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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. 42

March 2014
Reporting Period

Submitted
April 14, 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

energyservices
an NRG service

April 14, 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: March, 2014 Monthly Compliance Report No. 42

Dear Mr. Douglas,

Please find attached the Monthly Compliance Report #42 for the Ivanpah Solar Electric Generating System for the month of March, 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 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/Mike Ahrens, 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
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Terry Copeland, Bechtel Corporation, Ivanpah

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Cc: Continued
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Ivanpah Solar Electric Generating System

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Submitted April 14th, 2014

Prepared by: Mary Huizar
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Exhibit 1

Monthly Compliance Report

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Exhibit 1

Monthly Compliance Report

Summary

ISEGS MCR #42

March 2014 Reporting Period

MONTHLY COMPLIANCE REPORT SUMMARY

1. Environmental Compliance Issues

a. SWPPP Storm water Pollution Prevention Plan Issues

Biologists reported the following:

During the month of March there was a trace of rain at the holding pens on March 1. No erosion, breaching of fences, or damage to burrows took place as a result of the rain. Augmented watering of plants in the pens continued weekly through the first three weeks of March per the requirements of the ISEGS Animal Husbandry Plan. The rain and irrigation efforts appeared to have a positive effect on the annual plants. As the days get longer and warmer the germination of new annuals has slowed. What annuals that have grown are kept green by the irrigation efforts. The tortoises quickly eat the most desirable annual plants.

b. Environmental Safety & Health

- **Safety Incidents**

- **3/3/2014 Near Miss - A** Contracted forklift operator was loading the mirror carrying carts onto a flatbed trailer in order to remove them from the site. This operator misjudged the alignment of the flatbed when approaching. When the operator tried to realign, the load shifted and fell against the cab of the truck. There was minimal damage to the cab of the truck and no personnel were injured. The forklift operator lowered the load onto the ground, realigned the lift and began again loading only one cart at a time. The responsible contractor conducted a stand down of all the forklift operators, informing them on how to load the trucks using this near miss as an example.

- **3/17/2014 Near Miss** – Not to affect daytime power production, nightshift crews were working on the Unit 1 boiler insulation. Scaffolding was set up to perform this work. The crew left in the morning, the unit went into operations, leaving one of the scaffold planks set too close to a buckstay. This plank began to smolder. Another contractor found the smoldering wood during an inspection. This contractor made the notification and then extinguished the smoldering plank using two fire extinguishers. No flames were ever visible. NRG management reminded the contractor of the required pre-shift and post-shift scaffold inspection. In addition, the NRG Maintenance Manager must be notified in writing that all inspections have been properly completed.

- **Safety Performance Data:**

- Experience Modification Rate 2013: 0.78
- Month Recordable Incident Rate (RIR): 0.00
- Inception to date Recordable Incident Rate (RIR): .93
- RIR Severity Rate: 27.85
- Days away from work rate (DAWR): 0.02
- DAWR Severity Rate: 0.16
- Near-miss count: 206

- Summary of OSHA Recordable and/or Lost Time Incidents: 0
- Recordable – Zero for the month.
- Lost Time – Zero for the month.

- **Work Completed**

- Project Environmental Safety and Health (ES&H) orientation and Work
- Environmental Awareness Program (WEAP) training was held every Monday and Wednesday.
- Respirator awareness and site specific respirator training conducted for NRG employees.

- **Work In Progress**

- Continue providing annual WEAP Refresher class.
- Units 1 and 2 were in Spring outage.
- 3 Unit safety walks completed

- **Work to be Started Next Period**

- Unit 3 is preparing for outage in April.

c. 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 March, 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 21 tortoises were unaccounted for in March. Five of the 21 unaccounted for tortoises are from the holding pens. See Table 5, Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2014 and March 31, 2014, 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. 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 March, 2014.

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

d. 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, 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, all conditions have been satisfied and no further Paleo reporting is required.

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 4/9/14 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 Coriolois 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 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 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 1st, 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

e. Important Meetings/Activities

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

f. Regulatory Decisions/Approvals

1. There were no decisions or approvals in the month of March, 2014.

g. Formal Complaints, Warnings, NOVs or Citations

On March 10th, 2014 the Clark County Department of Aviation submitted a letter to the BLM, CEC, and BSE regarding Pilot Complaints of Visual Impact. NRG energyservices replied to the CEC in reference to this letter on March 28th. Both letters can be found at the end of this exhibit.

h. 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

LAS VEGAS
McCARRAN INTERNATIONAL AIRPORT

Department of Aviation
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March 10, 2014

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100302 Yates Well Road
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RE: Pilot Complaints of Visual Impacts from Ivanpah Solar Electric Generating System

Dear Mr. Lee, Mr. Ahrens, Mr. Douglas and Ms. Wallens:

As you know, the Clark County Department of Aviation (CCDOA) was actively involved during the environmental review of the Ivanpah Solar Electric Generating System (ISEGS) project because of CCDOA's concerns about glint and glare potentially impacting aeronautical operations from CCDOA facilities, specifically the Jean Sport Aviation Center and the future Ivanpah Airport. In addition, CCDOA provided comments on the draft Heliostat Positioning Plan (HPP) prepared by BrightSource Energy, Inc., in compliance with mitigation measure "TRANS-3," as stipulated in the ISEGS Project Environmental Impact Statement. Among other conditions, the final HPP requires BrightSource to respond to and address any complaints about adverse visual impacts to pilots.

The Aviation Safety Reporting System (ASRS)[1] recently forwarded to CCDOA the ASRS Alert 2013-110/9-5 Numbers 1109473 and 1108698 regarding pilot complaints about glint and glare

[1] The ASRS is a voluntary system created by the U.S. Federal Aviation Administration that collects confidential aviation safety incident/situation reports from pilots, controllers, and others. The ASRS then acts on the information received to identify system deficiencies. ASRS also issues alerting messages to persons in a position to correct the identified deficiencies.

Clark County Board of Commissioners
Steve Sisolak, Chairman • Larry Brown, Vice Chairman
Susan Brager • Tom Collins • Chris Giunchigliani • Mary Beth Scow • Lawrence Weekly

from the ISEGS facility. A copy of this ASRS alert is enclosed. The alert documents an occurrence of the type of aviation hazards that are required to be addressed by the implementation of the HPP.

As a result, CCDOA respectfully requests that BrightSource take the following actions, consistent with its obligations under Section 6.2 of the HPP:

1. Address the complaint(s) as soon as practical and report the results to Bureau of Land Management (BLM) Needles Field Office, California Energy Commission (CEC), CCDOA and the other agencies identified in Section 6.5 of the HPP within 10 days of receipt. ASRS contact information is:

   Linda J. Connell, Director
   NASA Aviation Safety Reporting System
   P.O. Box 189
   Moffett Field, California 94035-0189
   Linda.J.Connell@nasa.gov
   http://asrs.arc.nasa.gov/

2. Visit the location of the complaint(s) as soon as possible.

3. Make efforts to observe the glare noted in the complaint by checking the location of the complaint at a similar time of day as noted in the complaint(s).

4. If any glare from any heliostat is observed at the complaint location, take measurements of luminance and irradiance of the glare source using hand-held meters at locations as close as possible to the location identified in the complaint(s).

5. Report the results to the complainant(s) (if known) and to the CEC Compliance Project Manager (CPM), BLM authorized officer, Federal Aviation Administration (FAA), CCDOA, and other relevant agencies identified in Section 6.5 of the HPP.

6. If observations or measurements by monitors indicate a potential glare-related effect above the maximum permissible exposure (MPE), conduct a full monitoring effort as quickly as possible at the appropriate location (whether ground based or aerial).

7. Report the complaint(s) and the subsequent investigation and monitoring results in the ISEGS monthly compliance report.

In addition, CCDOA requests that BrightSource transmit the following to CCDOA:

1. Documentation of the aerial monitoring of potential exposure to pilots that was required during testing of the heliostat positioning system, including visual observation and recording a video image of the site during at least three helicopter flyovers. *See* HPP at § 6.1.2

2. The results of the luminance evaluations as required in Section D.1 of TRANS-4 (i.e., Power Tower Receiver Luminance and Monitoring Plan).

3. The supplemental survey report of the mitigation measures designed to reduce reflectivity of the power towers, as required by Section D.6 of TRANS-4.

CCDOA recommends that BrightSource, in addition to contacting ASRS, coordinate with the Aircraft Owners and Pilots Association (AOPA), Air Line Pilots Association (ALPA), and the Las Vegas Terminal Radar Approach Control Facility (TRACON) to ensure that pilots with concerns know how to, and that they should, contact BrightSource. We have provided initial points of contact with these agencies below:

John Pfeifer
Western Pacific Regional Manager
Aircraft Owners and Pilots Association (AOPA)
PO Box 492728
Redding, CA 96049-2728
(530) 226-7728
(530) 226-5117
john.pfeifer@aopa.org
http://www.aopa.org

Steve Jangelis
Airport & Ground Environment, Chairman
Air Line Pilots Association, International
1625 Massachusetts Avenue, NW
Washington, DC 20036
(954) 234-8954
800-424-2470
steve.jangelis@alpa.org
www.alpa.org

Scott French
Air Traffic Manager, Las Vegas TRACON
Federal Aviation Administration
699 Wright Brothers Lane
Las Vegas, NV 89119
(702) 702-262-5900
scott.r.french@faa.gov
www.faa.gov

With regard to this request, we also note that Clark County contact information in the HPP should be updated as follows:

Rosemary A. Vassiliadis, Director of Aviation
Teresa R. Motley, Airport Planning Manager
Clark County Department of Aviation
P.O. Box 11005
Las Vegas, Nevada 89111-1005
(702) 261-5100
teresamo@mccarran.com

Finally, although BLM finalized its *Best Management Practices for Reducing Visual Impacts of Renewable Energy Facilities on BLM-Administered Lands* in April 2013, the current HPP does not cite or reference the agency guidance at all. CCDOA recommends that BLM, CEC and BrightSource review the current BLM guidance and incorporate it as appropriate while implementing the adaptive management procedures required in the HPP and Power Tower Receiver Luminance and Monitoring Plan.

Thank you for your swift attention to this matter.

Sincerely,

TERESA R. MOTLEY, AICP
Airport Planning Manager

Encl.

cc: Rosemary A. Vassiliadis
Saeed Bonabian
Dave Kessler, FAA
Robert van Haastert, FAA
Scott French, FAA
Linda J. Connell, NASA
John Pfeifer, AOPA
Steve Jangelis, ALPA

Clark County Board of Commissioners
Steve Sisolak • Chris Giunchigliani • Mary Beth Scow, Vice Chairman
Susan Brager • Tom Collins • Chris Giunchigliani • Mary Beth Scow • Lawrence Weekly

11/1/2013 **FOR YOUR INFORMATION** 2013-110/9-5

1109473, 1108698

To: FAA (Director of Western Terminal/Enroute Operations)

Info: FAA (AFS-230, AFS-200, AVP-1, AVP-200), A4A, ALPA, AOPA, APA, ASAP, ATSAP, ATSG, CAPA, EAA, IAM, ICASS, IPA, NAFI, NATCA, NBAA, NTSB, RAA, SWAPA, USAPA

From: Linda J. Connell, Director
NASA Aviation Safety Reporting System

Re: Environmental Visual Flight Hazard

We recently received an ASRS report describing a safety concern which may involve your area of operational responsibility. We do not have sufficient details to assess either the factual accuracy or possible gravity of the report. It is our policy to relay the reported information to the appropriate authority for evaluation and any necessary follow-up. We feel you should be aware of the enclosed deidentified report.

To properly assess the usefulness of our alert message service, we would appreciate it if you would take the time to give us your feedback on the value of the information that we have provided. Please contact Dennis Doyle at (408) 541-2831 or email at dennis.j.doyle@nasa.gov.

Aviation Safety Reporting System
P.O. Box 189 | Moffett Field, CA | 94035-0189

ACN: 1109473

Time
Date: 201308
Local Time Of Day: 1201-1800

Place
Locale Reference.Airport: BVU.Airport
State Reference: NV
Altitude.MSL.Single Value: 6000

Environment
Flight Conditions: VMC

Aircraft 1
ATC / Advisory.Center: ZLA
Make Model Name: Small Transport

Person 1
Function.Flight Crew: Pilot Flying
ASRS Report Number: 1109473

Events
Anomaly.Inflight Event / Encounter: Other / Unknown
Detector.Person: Flight Crew
Result.General: None Reported / Taken

Narrative 1
During the initial climb after a VFR departure from BVU (Boulder City airport) via GPS to the DAG VOR on an approximately heading of 225 the Co-pilot and I were distracted and momentarily blinded by the sun reflecting off of mirrors at the solar power plant facility located near the CA-NV border near the town of Primm. This solar power plant which I believe is still under construction consists of three massive circular arrays of thousands of mirrors oriented inward toward a central tower. As soon as we cleared the mountains southwest of BVU from 6,000 to 12,000 FT MSL still climbing there were three very bright reflections (one from each solar array) of the sun into the pilots and copilots eyes. The reflection from the northernmost array was the brightest and the largest and grew in size as we flew closer to the facility.

The flight path of our aircraft passed overhead of this facility. At its brightest neither the pilot nor co-pilot could look in that direction due to the intense brightness. From the pilot's seat of my aircraft the brightness was like looking into the sun and it filled about 1/3 of the co-pilots front windshield. In my opinion the reflection from these mirrors was a hazard to flight because for a brief time I could not scan the sky in that direction to look for other aircraft.

Synopsis
A flight crew experienced a very bright, intense light from three solar complexes which interfered with their ability to scan for traffic while climbing westbound between 6,000 and 12,000 feet along J60/V12 southwest of NATEE Intersection.

ACN: 1108698

Time
Date: 201308
Local Time Of Day: 1201-1800

Place
Locale Reference.ATC Facility: ZLA.ARTCC
State Reference: CA
Altitude.MSL.Single Value: 36000

Aircraft 1
ATC / Advisory.Center: ZLA
Make Model Name: Commercial Fixed Wing

Person 1
Function.Air Traffic Control: Enroute
ASRS Report Number: 1108698

Events
Anomaly.ATC Issue: All Types
Anomaly.Inflight Event / Encounter: Other / Unknown
Detector.Person: Flight Crew
Result.General: Physical Injury / Incapacitation

Narrative 1
There is a solar farm south of Las Vegas which is in Sector 6 and Sector 37's airspace. Daily, during the late morning and early afternoon hours we get complaints from pilots of aircraft flying from the northeast to the southwest about the brightness of this solar farm. They usually ask us what it is because they don't know. On this particular morning, an air carrier complained about the brightness and reiterated that it was "nearly blinding." I reported this to Management and was told that they were going to do nothing about it. They then suggested that I tell the pilot to report it through the safety reporting system that they have and to report it myself. I have no idea what can be done about this situation, but being a passenger on an aircraft that flew through this airspace and saw it for myself, I would say that something needs to be done. It is extremely bright and distracting.

Synopsis
ZLA Controller relayed concerns expressed by flight crews overflying a solar farm south of LAS. Flight crews have noted the facility causes nearly blinding reflection.

March 28, 2014

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

RE: Heliostat Positioning Plan (HPP) and Power Tower Luminance Plan (PTLP)

Dear Mr. Douglas:

The Ivanpah Solar Electric Generating System (ISEGS) is providing this letter to update the California Energy Commission regarding the status of activities related to the Conditions of Certification (CoC) TRANS-3 and TRANS-4. Please note that the plans required by these certifications were approved by Commission staff in December of 2013.

Prior to approval of these plans, the operational staff at the facility commenced a review process to identify and obtain suitable consulting services to provide the required surveys described in the plans associated with CoC TRANS-3 and TRANS-4. The review of potential candidates indicated that unparalleled expertise resided at Sandia National Laboratory. Specifically, the ISEGS team determined that Dr. Clifford Ho, who is recognized as a leading expert in the field, would be a superior candidate to retain for this project.

ISEGS has diligently pursued a contract with Sandia National Laboratories. ISEGS is pleased to report that the facility and the laboratory have executed a contract for services. As a result, Dr. Ho will now be assisting the facility with activities related to TRANS-3 and TRANS-4. Dr. Ho will commence field surveys next month at the facility. Following the field surveys, a report will be prepared. This report is anticipated to be available in May.

In addition to a written report, Dr. Ho will also prepare a presentation of the results. The ISEGS team has also included in Dr. Ho's scope of work a presentation to agency personnel. As a result, ISEGS would like to schedule a meeting with the appropriate CEC staff to review the findings of the surveys.

ISEGS appreciates the continuing cooperation of the Commission staff. Please feel free to contact me regarding scheduling a meeting to review the result of the aforementioned surveys. Please update your files to reflect the new contact information.

Sincerely,

Shankara Babu

Shankara Babu PhD, CHMM, CEM
ESH manager
Ivanpah Solar Thermal
100302 Yates Well Road
Nipton, CA 92364
Office: (702)815-2012

CC:

Raymond C. Lee, Field Manager
Michael W. Ahrens, Acting Field Manager
Bureau of Land Management
Needles Field Office
1303 South Highway 95
Needles, CA 95814

Exhibit 2

Ivanpah SEGS

TCO Punch List

Condition of Certification-Comp-6

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ISEGS PROJECT PUNCH LISTS SUMMARY

FACILITY	CBO				TOTAL
	1st PRIORITY	2nd PRIORITY	CBO APPR. NOT REQ'D	CLOSED (APPROVED)	
UNIT 1	191	414	1,585	4,279	**6,469**
	3.0%	6.4%	24.5%	66.1%	
UNIT 2	386	280	1,690	4,014	**6,370**
	6.0%	4.3%	26.1%	62.0%	
UNIT 3	1,068	745	1,837	2,677	**6,327**
	16.5%	11.5%	28.4%	41.4%	
COMMON AREA	137	87	321	435	**980**
	2.1%	1.3%	5.0%	6.7%	
OVERALL	**1,782**	**1,526**	**5,433**	**11,405**	**20,146**
	8.8%	7.6%	27.0%	56.6%	100.0%

IVANPAH PROJECT PUNCH LISTS - UNIT 1

Approved	4,279	191 1st Priority
Disapproved	688	414 2nd Priority
Closed	1,585	1,585 CBO App. NR
		4,279 Closed
Total	6,552	6,469

367618 MAXIMUM PUNCH LIST ITEM NUMBER

6,330 4,091 TOTAL PUNCH LIST ITEMS

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1AA1	*932*		*1AA1, Steam Drum, Steam Generator Panels*	*The issues for system 1AA1 have been addressed and the system has been approved. This system complies with the plans,specs, and all applicable LORS.*	APPROVED	*Closed*	*2/23/2013*			
1AA1	932	**85086**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 10: BCP DISCHARGE NON RETURN VALVES; DURNING STEAM BLOW RESTORATION, REINSTALL HANDWHEELS	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85088**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 10; ROOT VALVE UPSTREAM OF 3AA-V2581 HAS NO TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85089**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 10 EAST SIDE IF FRONT OF PERM ELEVATOR; RELOCATE SUPPORT ON YB LINE TO AVOID INTERFERENCE WITH OTHER PIPE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AA1	932	**85090**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 11; EVAPORATOR DRAIN NEEDS SUPPORT	Closed	CBO App. NR	01/28/2014 TV			MECH
1AA1	932	**85091**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 11; MOV HV2530, HAND WHEEL DOWELL PIN NEEDS TO BE RE INSERTED	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85092**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 11;DRAIN LINE DRN-5723-94-P11-2 NEEDS ADDITIONAL SUPPORT, VALVE HAS NO TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85093**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 11 WEST SIDE; CRH LINE, SUPPORT RH009 AND LH009 HAS LOOSE AND MISSING HARDWARE	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85094**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 11; TE BOX NEEDS A PLUG INSTALLED IN OPEN TAPPED HOLE	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	**85096**	1AA1, Steam Drum, Steam Generator Panels	LEVE 12; HV469A AND HV4693 OPEN ELECTRICAL CONNECTION NEEDS A PLUG	APPROVED	Closed	10/10/13 MS			SU-ELECT
1AA1	932	**85098**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 12; TE 5864 IS LOOSE	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	**85099**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 12; IN EACH CORNER THE SNUBBERS ARE IN CLOSE PROXIMITY TO EACH OTHER, ROTATE THE LOWER SNUBBER 180 DEG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85106**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 12; 1AA PI 5304 IS DAMAGED (0-800 PSI)	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	**85107**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 12; HV 4894B NEEDS A PLUG IN THE OPEN ELECTRICAL CONNECTION	APPROVED	Closed	10/10/13 MS			SU-ELECT
1AA1	932	**85109**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 12, VALVE UPSTREAM OF V5113B NEEDS A TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	**85110**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; FIT 7002, FLEX CONDUIT IS LOOSE BOTH ENDS	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	**85111**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; NE CORNER ABOVE VALVE V3017, SUPPORT HARDWARE IS LOOSE	Disapproved	2nd Priority				MECH
1AA1	932	**85112**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; THE ROOT VALVE TO VALVE 1-AA-PIT-5450C IS MISSING TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AA1	932	**85113**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; 1-AA-PIT-5450C IS UNDER STRESS FROM THE TUBING CONNECTION	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AA1	932	**85114**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; 1AA-HV-5457A, PIPE SUPPORT ON EAST SIDE	Disapproved	2nd Priority				MECH
1AA1	932	**85115**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; HV 5493 NEEDS PIPE SUPPORT ADJUSTMENT	Disapproved	2nd Priority				MECH
1AA1	932	**85116**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; 1AA-FV-1131B, CONDUIT 11110CM5194 IS WEDGES AGAINST THE MOV, REROUTE THE CONDUIT	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	**85117**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2;1AA-HV5394B; THE PIPE SUPPORT IS NOT COMPLETE	Disapproved	2nd Priority				MECH
1AA1	932	**85118**	1AA1, Steam Drum, Steam Generator Panels	SEVERAL TRANSMITTERS IN THE UNIT HAVE STRESS AT THE TUBING CONNECTIONS	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AA1	932	**85119**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 8 1/2; NE CORNER, CONDUIT IS ABOUT AN INCH FROM THE DRAIN PIPING	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	**85120**	1AA1, Steam Drum, Steam Generator Panels	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	APPROVED	Closed	2/19/14 CG			ELECT
1AA1	932	**85121**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; 1AA-PV 7052 MOV HAS AN OPEN ELECTRICAL CONNECTION THAT NEEDS TO BE PLUGGED	APPROVED	Closed	10/10/13 MS			SU-ELECT
1AA1	932	**85122**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; FI 5052, THE TUBING IS IN CLOSE PROXIMITY TO THE AUX STEAM HEADER	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AA1	932	**85123**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; SEVERAL MOVS DO NOT HAVE GROUNDING ON FLEX CONDUITS	APPROVED	Closed	10/11/13 RLS			ELECT
1AA1	932	**85124**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; 1AA-FV-7062, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	Closed	CBO App. NR	01/28/2014 TV			ELECT
1AA1	932	**85125**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; 1AA-TV-5654, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	Closed	CBO App. NR	01/28/2014 TV			ELECT
1AA1	932	**85126**	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9 ;1AA-TV-5154, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	Closed	CBO App. NR	01/28/2014 TV			ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1AA1	932	85127	1AA1, Steam Drum, Steam Generator Panels	LEVEL 9; 1AA-TV-7045, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	Closed	CBO App. NR	01/28/2014 TV			ELECT
1AA1	932	85128	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; PIT 1017 HAS LOOSE FLEX	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85129	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; LIT 1152C, LOOSE FLEX	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85130	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; TE 1053, LOOSE FLEX	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	85133	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; PV 7082 HAS LOOSE FLEX	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85134	1AA1, Steam Drum, Steam Generator Panels	LEVEL 14; MOV TV 7075, LOOSE FLEX AND REPLACE MISSING PLUG AT OPEN ELECTRICAL CONNECTION	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85135	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; TV 7005, REPLACE PLASTIC ELECTRICAL PLUG	Closed	CBO App. NR	01/28/2014 TV			ELECT
1AA1	932	85136	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; THE OPEN TW NEEDS A PLUG (LOCATED BELOW TE 4651C	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AA1	932	85137	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; NORTH DRUM PRV, VENT DRAIN PIPE HANGER HAS LOOSE HARDWARE	Disapproved	2nd Priority				MECH
1AA1	932	85138	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; PIT 1105B HAS LOOSE FLEX CONDUIT	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85140	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; AA-HV 1111 HAS LOOSE FLEX	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85141	1AA1, Steam Drum, Steam Generator Panels	LEVEL 15; BOTH CLARK RELIANCE LEVEL INDICATORS; VALVE OPERATORS NEED CHAINS	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AA1	932	85142	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16 (ABOVE DRUM); NE SIDE, TE IS MISSING TAG AND HAS LOOSE FLEX	APPROVED	Closed	10/10/13 MS			INSTR
1AA1	932	85143	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; TE 3053 IS LOOSE	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	85145	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; AA-V 4263A IS MISSING TAG	Closed	CBO App. NR	01/28/2014 TV			MECH
1AA1	932	85146	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; CONDUIT COVERS ARE MISSING SCREWS	APPROVED	Closed	2/20/14 SH			ELECT
1AA1	932	85147	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; MOV HV 7010, LOOSE CONDUIT COVER SCREWS	APPROVED	Closed	2/20/14 SH			ELECT
1AA1	932	85148	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; TV 4251, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	Closed	CBO App. NR	01/28/2014 TV			ELECT
1AA1	932	85149	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; PANEL 1AA-EJ-017 IS MISSING LB COVER ON THE LOWER RIGHT AND HAS LOOSE DRAIN FITTINGS	APPROVED	Closed	10/10/13 MS			ELECT
1AA1	932	85153	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; TE 456CA IS LOOSE	APPROVED	Closed	10/10/13 MS			SU-INSTR
1AA1	932	85154	1AA1, Steam Drum, Steam Generator Panels	LEVEL 16; MOV TV 4651, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	APPROVED	Closed	2/19/14 CG			ELECT
1AA1	932	85157	1AA1, Steam Drum, Steam Generator Panels	TOP LEVEL; MOV 4574, CONDUIT NEEDS CLAMP	APPROVED	Closed	10/11/13 RLS			ELECT
1AA1	932	257456	1AA1, Steam Drum, Steam Generator Panels	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.	Closed	CBO App. NR	01/09/2014 TV			MECH
1AA1			1-AA-EJ-001_UNIT 1 BCP-2050 JUNCTION BOX		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-EJ-002_UNIT 1 BCP-2550 JUNCTION BOX		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-EV-001A_UNIT 1 BCP-2050 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-EV-001B_UNIT 1 BCP-2550 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-FV-7062_UNIT 1 AUX STM TO HRH CNTRL VLV ACTUATOR		APPROVED	Closed	2/23/13 CG			
1AA1		364247	1-AA-HV-1051_UNIT 1 DRUM EQUALIZATION VLV 1 ACTUATOR EL 511'		APPROVED	Closed	2/23/13 CG			
1AA1		364248	1-AA-HV-1054_UNIT 1 DRUM EQUALIZATION VLV 2 ACTUATOR EL 511'		APPROVED	Closed	2/23/13 CG			
1AA1		364249	1-AA-HV-1061A_UNIT 1 DRUM TO SUPERHTR VLV 1A ACTUATOR EL. 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-1061AA_UNIT 1 DRUM TO SUPERHTR VLV 1AA ACTUATOR EL. 524'		APPROVED	Closed	2/23/13 CG			
1AA1		364250	1-AA-HV-1061B_UNIT 1 DRUM TO SUPERHTR VLV 1B ACTUATOR. 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-1061BB_UNIT 1 DRUM TO SUPERHTR VLV 1BB ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1		364251	1-AA-HV-1062A_UNIT 1 DRUM TO SUPERHTR VLV 2A ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-1062AA_UNIT 1 DRUM TO SUPERHTR VLV 2AA ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1		364252	1-AA-HV-1062B_UNIT 1 DRUM TO SUPERHTR VLV 2B ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-1062BB_UNIT 1 DRUM TO SUPERHTR VLV 2BB ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1		364253	1-AA-HV-1111_UNIT 1 DRUM N2 SUPPLY VLV EL 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-1124_UNIT 1 DRUM VNT VLV 1 ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1AA1		364254	1-AA-HV-1125_UNIT 1 DRUM VNT VLV 2 ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-2030_UNIT 1 BCP FRM PRI MIX HDR VLV EL 472'		APPROVED	Closed	2/23/13 CG			
1AA1		364255	1-AA-HV-2031B_UNIT 1 BCP-A WARMING VLV 1 ACTUATOR EL 451'		APPROVED	Closed	2/23/13 CG			
1AA1		364256	1-AA-HV-2032B_UNIT 1 BCP-A WARMING VLV 2 ACTUATOR EL 451'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-2035_UNIT 1 BCP-A SUC FROM BYP MIX HDR VLV 460'		APPROVED	Closed	2/23/13 CG			
1AA1		364229 / 364230 /364231	1-AA-HV-2530_UNIT 1 BCP FRM PRI MIX HDR VLV EL 472'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-2531B_UNIT 1 BCP-B WARMING VLV 1 ACTUATOR EL 451'		APPROVED	Closed	2/23/13 CG			
1AA1		364257	1-AA-HV-2532B_UNIT 1 BCP-B WARMING VLV 2 ACTUATOR EL 451'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-2535_UNIT 1 BCP-B SUC FROM BYP MIX HD VLV EL 460'		APPROVED	Closed	2/23/13 CG			
1AA1		364258 / 365225	1-AA-HV-4093_UNIT 1 SH NE PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	2/23/13 CG			
1AA1		365226	1-AA-HV-4094A_UNIT 1 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	2/23/13 CG			
1AA1		364259	1-AA-HV-4094B_UNIT 1 SH NE PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4203_UNIT 1 SH EN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4294A_UNIT 1 SH EN PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4303_UNIT 1 SH ES PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4394A_UNIT 1 SH NE PNL DRN VLV A ACTUATOR EL. 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4409A_UNIT 1 SH OUTLET DRN VLV A ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4409B_UNIT 1 SH OUTLET DRN VLV B ACTUATOR 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4451_UNIT 1 SH WS PNL OUTLET VENT VLV ACTUATOR EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4494A_UNIT 1 SH NE PNL DRAIN VLV A ACTUATOR EL 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4574_UNIT 1 SH NW PASS 1 SPR WTR BLK VLV ACTUATOR 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4594A_UNIT 1 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4603_UNIT 1 SH WN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4674_UNIT 1 SH WN PASS 2 SPR WTR BLCK VLV ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4694A_UNIT 1 SH WN PNL DRN VLV A ACT EL 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4703_UNIT 1 SH WS PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4794A_UNIT 1 SH WS PNL DRN VLV A ACTUATOR EL 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-4894A_UNIT 1 SH SW PNL DRN VLV A ACT EL 491'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5194A_UNIT 1 RH NE PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5294A_UNIT 1 RH EW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5394A_UNIT 1 RH ES PNL DRN VLV A ACTUATOR EL. 427'		APPROVED	Closed	2/23/13 CG			
1AA1		365757	1-AA-HV-5457A_UNIT 1 RH OUTLET DRAIN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1		364260	1-AA-HV-5471B_UNIT 1 RH OUTLET VLV B ACTUATOR EL. 427'		APPROVED	Closed	2/23/13 CG			

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1AA1			1-AA-HV-5494A_UNIT 1 RH SE PNL DRAIN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5694A_UNIT 1 RH NW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5794A_UNIT 1 RH WN PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5894A_UNIT 1 RH WS PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-5994A_UNIT 1 RH SW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1		364261	1-AA-HV-7010_UNIT 1 BYP STM INLET VLV 1 ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-7011_UNIT 1 BYP STM INLET VLV 2 ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			
1AA1		364262	1-AA-HV-7051_UNIT 1 AUX STM TO CRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1		364263	1-AA-HV-7060_UNIT 1 AUX STM TO HRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1		364264	1-AA-HV-7063_UNIT 1 AUX STM TO HRH STOP VLV ACTUATOR EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1		364265	1-AA-HV-7081_UNIT 1 AUX STM TO SH BLOCK VLV EL 500'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-7083_UNIT 1 AUX STM TO SH STOP VLV ACTUATOR 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-HV-7090_UNIT 1 AUX STM TO SH VNT VLV 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-JCD-002_UNIT 1 HEAT FLUX PLC		APPROVED	Closed	2/23/13 CG			
1AA1		364500	1-AA-MP-2050-EJB1_UNIT 1 BCP-2050 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-MP-2050-EJB2_UNIT 1 BCP 2050 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	2/23/13 CG			
1AA1		364501	1-AA-MP-2550-EJB1_UNIT 1 BCP-2550 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-MP-2550-EJB2_UNIT 1 BCP 2550 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-PNL-1150A_UNIT 1 SRSG WEST DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-PNL-1150B_UNIT 1 SRSG EAST DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-PV-7012_UNIT 1 SRSG BYP STM TO CRH CTR VLV ACTR (EL 536')		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-PV-7052_UNIT 1 AUX STM TO CRH CNTRL VLV (EL 439')		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-PV-7082_UNIT 1 AUX STM TO SH CNTRL VLV ACTUATOR (EL 500')		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-4251_UNIT 1 S/H EN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-4551_UNIT 1 S/H NW PASS 1 SPRY WATER VLV EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-4651_UNIT 1 S/H WN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-5154_UNIT 1 R/H NE PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-5654_UNIT 1 R/H NW PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-7005_UNIT 1 SRSG BYP STM TO CRH SPR WT CTRL VLV EL 524'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-7045_UNIT 1 AUX STM TO CRH SPR WTR CTRL VLV EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AA-TV-7075_UNIT 1 AUX STM TO SH SPR WTR CNTRL VLV EL 500'		APPROVED	Closed	2/23/13 CG			
1AA1			1-AF-HV-0538_UNIT 1 PEG STM FRM AUX BLR MOV		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-101_UNIT 1 480V AC MOV PANEL BOARD#101-SRSG EL 427'		APPROVED	Closed	2/23/13 CG			
1AA1		364268	1-EC-EA-102_UNIT 1 480V AC MOV PANEL BOARD#102-SRSG EL 427'		APPROVED	Closed	2/23/13 CG			

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1AA1			1-EC-EA-103_UNIT 1 480V AC MOV PANEL BOARD#103 -SRSG EL 439'		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-104_UNIT 1 480V AC MOV PNL BOARD#104-SRSG EL 491'-6"		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-105_480V AC PANEL BOARD 105 - SRSG TOWER		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-106_480V AC MOV PNL BOARD 106-SRSG TOWER EL 500'		APPROVED	Closed	2/23/13 CG			
1AA1		364267	1-EC-EA-107_480V AC MOV PNL BOARD 107-SRSG TOWER 524' 9"		APPROVED	Closed	2/23/13 CG			
1AA1		364292	1-EC-EA-108_UNIT 1 480V AC MOV PNL BOARD 108-SRSG TOWER 536'5"		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-109_UNIT 1 480V AC MOV PANEL BOARD 109 -SRSG EL 551'		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EA-110_UNIT 1 MOV SRSG TOWER EL. 180' PANELBOARD		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050A-02FI_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 105		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050A-03FG_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 101		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050A-03FI_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 102		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050A-03FK_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 103		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050A-04FG_UNIT 1 SRSG MCC: BCP-A SUCTION VALVE ACTUATOR		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-06FA_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 106		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-06FK_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 104		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-07FC_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 107		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-07FE_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 108		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-07FG_UNIT 1 SRSG MCC: 480V MOV PANEL BOARD 109		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-1050B-08FA_UNIT 1 SRSG MCC: BCP-B SUCTION VALVE ACTUATOR		APPROVED	Closed	2/23/13 CG			
1AA1			1-EC-EC-2111A-05FE_UNIT 1 STG MCC 1: SRSG MOV PNL BRD 110		APPROVED	Closed	2/23/13 CG			
1AA1			1-SA-HV-0547_UNIT 1 AUX BLR STM ATMP IN ISO VLV		APPROVED	Closed	2/23/13 CG			
1AB1	***775***	***366536***	*1AB1*	*This is an inspection of the system designated as 1AN1. This system is APPROVED. The equipment of this system complies with the plans, specs and applicable LOR's.*	APPROVED	*Closed*	*3/6/2014 CG*			
1AB1	775	**254735**	1AB1	1-AD-HV-MAL10AA225 FLEX IS INSULATED WITH NEIGHBORING PIPE. RE-ROUTE FLEX.	APPROVED	Closed	3/6/2014 CG			ELECT
1AB1	775	**254742**	1AB1	PLUG/CAP 1-AB-TW46	Closed	CBO App. NR	01/28/2014 TV			PIPING
1AB1	775	**254743**	1AB1	PLUG/CAP 1-AB-TW-2246	Closed	CBO App. NR	01/28/2014 TV			PIPING
1AB1	***926***		*1AB1, ain Steam Piping off of HP Turbine*	*This was an inspection of the system designated 1AB1. This system is APPROVED. This system complies with the plans, specs,drawings, and applicable LOR's.*	APPROVED	*Closed*	*4/10/2013*			
1AB1	926	364293	1-AA-HV-4471A_UNIT 1 SH OUTLET BLCK VLV A ACTUATOR 536'		APPROVED	Closed	2/5/13 JT			
1AB1	926		1-AA-HV-4471B_UNIT 1 SH OUTLET BLCK VLV B ACTUATOR 536'		APPROVED	Closed	2/5/13 JT			
1AB1	926	364291	1-AA-HV-7053_UNIT 1 AUX STM TO CRH STOP VLV ACTUATOR EL 427'		APPROVED	Closed	2/5/13 JT			
1AB1	926		1-AB-EPP-006_UNIT 1 HP & LP HYDRAULIC BYPASS STATION CABINET	Inspected approved and Bugged 04/10/13 CG	APPROVED	Closed	04/10/13 CG			
1AB1	926		1-AB-HV-0500_UNIT 1 HRH TO IP TURBINE ISOLATION VLV		APPROVED	Closed	2/5/13 JT			
1AB1	926		1-AB-HV-0514_UNIT 1 HP BYPASS COLD STARTUP MOV VLV		APPROVED	Closed	2/5/13 JT			
1AB1	926		1-AB-MP-001A-EPB_UNIT 1 BYPASS HYDRALIC PUMP A EMR PB	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			

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1AB1	926		1-AB-MP-001B-EPB_UNIT 1 BYPASS HYDRALIC PUMP B EMR PB	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-AB-MP-002A-EPB_UNIT 1 BYPASS HPU CLG PMP A EMR PB	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-AB-MP-002B-EPB_UNIT 1 BYPASS HPU CLG PMP B EMR PB	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926	364294	1-EC-EC-2111A-03FE-L_UNIT 1 STG MCC 1: SPARE	Verified Spare and Approved 04/10/13 CG	APPROVED	Closed	04/10/13 CG			
1AB1	926	364290	1-EC-EC-2111A-04FK-R_UNIT-1 STG MCC 1: HRH TO IP ISOLATION VALVE	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111A-06FG_UNIT 1 STG MCC 1: BYASS HPU HEATER A	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111A-06FI_UNIT 1 STG MCC 1: BYPASS HPU PUMP A	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111A-06FK_UNIT 1 STG MCC 1: BYPASS HPU COOLER A	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111B-07FA_UNIT 1 STG MCC 2: BYPASS HPU HEATER B	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111B-07FC_UNIT 1 STG MCC 2: BYPASS HPU PUMP B	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111B-07FE_UNIT 1 STG MCC 2: BYPASS HPU COOLER B	Inspected approved and Bugged 04/09/13 RS	APPROVED	Closed	04/09/13 RS			
1AB1	926		1-EC-EC-2111B-07FG-L_UNIT 1 STG MCC 2: BYPASS MOV VLV	Inspected approved and Bugged 04/10/13 CG	APPROVED	Closed	04/10/13 CG			
1AB1	***1083***		*System 1AB Main Steam, HP, HRH, CRH, LP*	*1AB System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1AB1	1083	**254088**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-07FG-L: NEEDS PHASE TAPE	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254089**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-07FE: RE-TERM CONTROL CONDUCTORS 4, 11 AND 12	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254090**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-07FE: NEEDS PHASE TAPE	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254091**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-07FA: NEEDS PHASE TAPE	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254092**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-06FK: NEEDS SPRING KEEPER ON TOP DOOR LATCH	APPROVED	Closed	10/28/13 JS			ELECT
1AB1	1083	**254093**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111B-06FK: NEEDS PHASE TAPE	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254094**	System 1AB Main Steam, HP, HRH, CRH, LP	MISSING TAG ON 1-AB-V-006	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254095**	System 1AB Main Steam, HP, HRH, CRH, LP	1-AB-V-009 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
1AB1	1083	**254096**	System 1AB Main Steam, HP, HRH, CRH, LP	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)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254097**	System 1AB Main Steam, HP, HRH, CRH, LP	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.)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254098**	System 1AB Main Steam, HP, HRH, CRH, LP	MISSING TAG ON 1-AB-V-706	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254099**	System 1AB Main Steam, HP, HRH, CRH, LP	VERIFY 1-AB-FO-0213 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AB-FO-0213.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AB1	1083	**254100**	System 1AB Main Steam, HP, HRH, CRH, LP	MISSING TAG ON 1-AA-V-4470A	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254101**	System 1AB Main Steam, HP, HRH, CRH, LP	MISSING TAG ON 1-AA-V-4470B	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254102**	System 1AB Main Steam, HP, HRH, CRH, LP	REPLACE BROKEN STEM COVER ON 1-AB-V-048	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254103**	System 1AB Main Steam, HP, HRH, CRH, LP	MISSING TAG ON 1-AB-V-700	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AB1	1083	**254104**	System 1AB Main Steam, HP, HRH, CRH, LP	VERIFY 1-AB-FO-0013 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AB-FO-0013.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AB1	1083	**254105**	System 1AB Main Steam, HP, HRH, CRH, LP	ACTUATOR BOLTS ARE NOT LONG ENOUGH ON 1-AB-PV-0012. NEED FULL THREAD ENGAGEMENT.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AB1	1083	**254106**	System 1AB Main Steam, HP, HRH, CRH, LP	VERIFY 1-AB-V-634, 1-AB-V-680 AND 1-AB-PP-0200 ARE INSTALLED AND TAGGED. NOT LOCATED DURING WALKDOWN.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AB1	1083	**254107**	System 1AB Main Steam, HP, HRH, CRH, LP	LOCK OPEN VALVE 1-AB-V-634	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH

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1AB1	1083	**254108**	System 1AB Main Steam, HP, HRH, CRH, LP	VERIFY (2) 4" INSPECTION PORTS UPSTREAM OF 1-AB-PV-0212	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AB1	1083	**254681**	System 1AB Main Steam, HP, HRH, CRH, LP	1-EC-EC-2111A-04FK-R: INSTALL PHASE TAPE (HRH TO IP ISOLATION VALVE)	APPROVED	Closed	10/9/13 tv			SU-ELECT
1AB1	1083	**254682**	System 1AB Main Steam, HP, HRH, CRH, LP	DAMAGED FLEX OFF TE 1-AB-LBA10CT005 (RESTING AGAINST HOT PIPE)	APPROVED	Closed	10/31 JS			ELECT
1AB1	1083	**254683**	System 1AB Main Steam, HP, HRH, CRH, LP	LOOSE FLEX OFF TE 1-AB-LBA10CT007	APPROVED	Closed	10/11/13 CG			ELECT
1AB1	1083	**254711**	System 1AB Main Steam, HP, HRH, CRH, LP	HP TURBINE: LOOSE FLEX OFF 1-AD-HV-AA005 INCORRECT ID NUMBER CORRECT NUMBER 1-AB-HV-AA005	APPROVED	Closed	10/12/13 CG			ELECT
1AB1	1083	**254730**	System 1AB Main Steam, HP, HRH, CRH, LP	IP TURBINE: LOOSE FLEX OFF 1-AB-01LBA20CT020	APPROVED	Closed	10/12/13 CG			ELECT
1AB1	1083	**254736**	System 1AB Main Steam, HP, HRH, CRH, LP	1-AD-HV-MAL10AA225 FLEX IS INSULATED WITH NEIGHBORING PIPE. RE-DO INSULATION ON PIPE.	Closed	CBO App. NR	N/A 12/5/13 SH			INSUL
1AB2	***753***		*1AB2, CRH Line needed to support Chemical Clean*	*This is an inspection of the system designated as 1AB2. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*2/25/14 CG*			
1AB2	753	**89582**	1AB2, CRH Line needed to support Chemical Clean	LOOSE FLEX TO 1-AA-HV-5110A	APPROVED	Closed	2/20/14 CG			SU-ELECT
1AB2	753	**89583**	1AB2, CRH Line needed to support Chemical Clean	LOOSE FLEX TO 1-AA-HV-5110B	APPROVED	Closed	2/20/14 CG			SU-ELECT
1AB2	753	**89601**	1AB2, CRH Line needed to support Chemical Clean	1-AB-TE-0125 IS LOOSE	Disapproved	2nd Priority				SU-INSTR
1AB2	753		1-AA-HV-5110A_UNIT 1 RH INLET DRN VLV A ACTUATOR EL 395'		APPROVED	Closed	2/20/13 SH			
1AB2	753		1-AA-HV-5110B_UNIT 1 RH INLET DRN VLV B ACTUATOR EL395'		APPROVED	Closed	2/20/13 SH			
1AB2	753		1-AF-HV-0536_UNIT 1 PEGGING STM FRM CRH MOV		APPROVED	Closed	2/20/13 SH			
1AB2	753		1-AF-HV-0550_UNIT 1 HP FWH5 EXTR STM MOV		APPROVED	Closed	2/20/13 SH			
1AB2	***1076***		*System 1AB2 Main Steam, HP, HRH, CRH, LP*	*1AB2 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1AB2	1076	**89575**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX TO 001-AA-PIT-7012	APPROVED	Closed	2/18/2014 CG			SU-ELECT
1AB2	1076	**89576**	System 1AB2 Main Steam, HP, HRH, CRH, LP	ROTATE 001-AA-PV-7012 ACTUATOR TO READ VALVE DISPLAY. CURRENTLY FACING GRATING.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AB2	1076	**89577**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE ACTUATOR COVER ON 1-AA-PV-7012	Closed	CBO App. NR	01/28/2014 TV			SU-ELECT
1AB2	1076	**89580**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOCAL MOTOR OPERATED SWITCH AND DISPLAY PANEL ARE INACCESSIBLE FOR 1-AA-HV-5110A	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AB2	1076	**89581**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOCAL MOTOR OPERATED SWITCH AND DISPLAY PANEL ARE INACCESSIBLE FOR 1-AA-HV-5110B	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AB2	1076	**89586**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE ACTUATOR COVER ON 1-AA-HV-5110A	Closed	CBO App. NR	01/28/2014 TV			SU-ELECT
1AB2	1076	**89587**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE ACTUATOR COVER ON 1-AA-HV-5110B	Closed	CBO App. NR	01/28/2014 TV			SU-ELECT
1AB2	1076	**89591**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX TO 1-AF-HV-0550	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89592**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE CONDUIT/ACTUATOR PLUG ON 1-AF-HV-0550	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89593**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX OFF 1-AB-PIT-0115	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89597**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX TO 1-AA-TE-5152	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89598**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE CONDUIT/ACTUATOR PLUG ON 1-AA-HV-5110B	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89600**	System 1AB2 Main Steam, HP, HRH, CRH, LP	4" INSPECTION PORT UPSTREAM OF 1-AB-TE-0016A IS INACCESSIBLE	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AB2	1076	**89602**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX IN 001-AB-LSH-0140	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89603**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX IN 001-AB-LSHH-0140	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1AB2	1076	**89605**	System 1AB2 Main Steam, HP, HRH, CRH, LP	LOOSE FLEX TO MAA90 AA030	APPROVED	Closed	10/23/13 CG			SU-ELECT
1AB2	1076	**363123**	System 1AB2 Main Steam, HP, HRH, CRH, LP	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AB2	1076	**363124**	System 1AB2 Main Steam, HP, HRH, CRH, LP	STEAM BLOW TARGET ACCEPTANCE DOCUMENTION FOR PIPING IN THIS STARTUP SYSTEM NEEDS TO BE INCLUDED IN TURNOVER BOOK	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AB2	1076	**363125**	System 1AB2 Main Steam, HP, HRH, CRH, LP	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AB2	1076	**363126**	System 1AB2 Main Steam, HP, HRH, CRH, LP	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AC1	***755***	***366537***	*1AC1, Generator, Turbine and directly attached pip*	*This is an update of the system designated as 1AC1. This system is APPROVED. See attached spreadsheet and punch list for additional clarification. The equipment in this system meets the applicable specs, plans and LOR's.*	APPROVED	*Closed*	*2/25/14 CG*			
1AC1	755	**32237**	1AC1, Generator, Turbine and directly attached pip	PULL AND TERMINATE CABLE 1AC25AXC TO: 1-AC-JC-01CJJ20, TO: 1-AC-01SAS10CT005	APPROVED	Closed	2/12/14 CG			

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1AC1	755	**32253**	1AC1, Generator, Turbine and directly attached pip	PULL AND TERMINATE CABLE 1AC25AXD TO: 1-AC-JC-01CJJ20, TO: 1-AC-01SAS10CT010	APPROVED	Closed	2/12/14 CG			
1AC1	755	**32291**	1AC1, Generator, Turbine and directly attached pip	PULL AND TERMINATE CABLE 1AC25AXE TO: 1-AC-JC-01CJJ20, TO: 1-AC-01SAS10CP005	APPROVED	Closed	2/12/14 CG			
1AC1	755	**32316**	1AC1, Generator, Turbine and directly attached pip	PULL AND TERMINATE CABLE 1AC25AXF TO: 1-AC-JC-01CJJ20, TO: 1-AC-01SAS10CP010	APPROVED	Closed	2/12/14 CG			
1AC1	755	**32332**	1AC1, Generator, Turbine and directly attached pip	PULL AND TERMINATE CABLE1AC25AXG TO: 1-AC-JC-01CJJ20,TO: 1-AC-01SAS10CP015	APPROVED	Closed	2/12/14 CG			
1AC1	755	**91419**	1AC1, Generator, Turbine and directly attached pip	CABLING IN 01CJJ20 & 01CJJ30 CLUTTERED, NOT NEAT. NEEDS TO BE DRESSED UP.	Closed	CBO App. NR	1/23/2014 TV			
1AC1	755	**91420**	1AC1, Generator, Turbine and directly attached pip	CABLE SHIELDS IN 01CJJ30 INSTALLED TOO LONG. PER SIEMENS, SHIELDS TO BE NO LONGER THAN 3-INCHES.	Closed	CBO App. NR	2/10/2014 SH			
1AC1	755	**82692**	1AC1, Generator, Turbine and directly attached pip	NEED TO INSTALL 01MAA10CS005, 010, & 015 (SPEED TRANSDUCERS) HP TURBINE	APPROVED	Closed	2/12/14 CG			
1AC1	755	**82696**	1AC1, Generator, Turbine and directly attached pip	NEED TO INSTALL 01SAS10CT005 & 010 (TE)	APPROVED	Closed	2/12/14 CG			
1AC1	755	**88143**	1AC1, Generator, Turbine and directly attached pip	TAG VALVE 001-AF-V-880. REF. ISO # 001-P30-AF-00002.	Closed	CBO App. NR	1/23/2014 TV			
1AC1	755	**88144**	1AC1, Generator, Turbine and directly attached pip	MOVE VALVE TAG 001-AF-V-842 TO UPPER VALVE ON TWO VALVE ASSEMBLY. ADD VALVE TAG 001 -AF-V-894 TO LOWER VALVE IN SAME LOCATION. REF. ISO # 001-P30-AF-00002.	Closed	CBO App. NR	1/23/2014 TV			
1AC1	755	**150722**	1AC1, Generator, Turbine and directly attached pip	TORQUE DRAIN LINE CONNECTIONS TO UPPER AND LOWER CRV.	Closed	CBO App. NR	1/23/2014 TV			
1AC1	755	**237060**	1AC1, Generator, Turbine and directly attached pip	RESET ALL SPRING CANS IN 1AC1	Closed	CBO App. NR	1/23/2014 TV			
1AC1	755	**77190**	1AC1, Generator, Turbine and directly attached pip	INSTALL CABLE COVERS AT RACEWAYS THROUGHOUT	APPROVED	Closed	11/1 JS			ELECT
1AC1	755	**77191**	1AC1, Generator, Turbine and directly attached pip	MISSING CABINET ID AT 1-AC-JC-01CJJ30	APPROVED	Closed	10/15/13 RLS			ELECT
1AC1	755	**77192**	1AC1, Generator, Turbine and directly attached pip	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	APPROVED	closed	1/13/14 SH			ELECT
1AC1	755	**91362**	1AC1, Generator, Turbine and directly attached pip	CONTROL WIRING INCOMPLETE ON VENT FAN 1, 1-AC-01SAS10AN005.	APPROVED	Closed	11/1 JS			ELECT
1AC1	755	**91363**	1AC1, Generator, Turbine and directly attached pip	CONTROL WIRING INCOMPLETE ON VENT FAN 2, 1-AC-01SAS10AN010.	APPROVED	Closed	11/1 JS			ELECT
1AC1	755	**91366**	1AC1, Generator, Turbine and directly attached pip	TURBINE TURNING GEAR STARTE, 1-AC-EC-001, HAS EXPOSED TERMINATION BLOCK UNDER STARTER; SAFETY SWITCH IS NOT COMPLETE.	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254668**	1AC1, Generator, Turbine and directly attached pip	INSTALL PERMANENT TAG ON 1-AC-EC-001	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254669**	1AC1, Generator, Turbine and directly attached pip	RESOLVE CBO CONCERN REGARDING SAFETY AND TERMINATION ISSUES FOR THE STEAM TURBINE TURNING GEAR STARTER	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254670**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-01FA: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254671**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-01FA: #12 WIRE ON 30 AMP BREAKER IS NOT ACCEPTABLE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254672**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-01FA: RE-TERM CONTROL WIRES 5,6,15	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254673**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-01FA: CONTROL WIRE 14 NEEDS A LUG	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254674**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-03FG-L: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254675**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-03FG-R: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254676**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-03FI-L: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254677**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111A-03FI-R: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254678**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111B-02FC: #12 WIRE ON 30 AMP BREAKER IS NOT ACCEPTABLE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254679**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111B-02FC: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254680**	1AC1, Generator, Turbine and directly attached pip	1-EC-EC-2111B-04FG-L: INSTALL PHASE TAPE	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254684**	1AC1, Generator, Turbine and directly attached pip	MISSING TAG ON 1-AF-LSH-1002	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR

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1AC1	755	**254685**	1AC1, Generator, Turbine and directly attached pip	TWO CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA040	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	**254686**	1AC1, Generator, Turbine and directly attached pip	LOOSE FLEX OFF VALVE 1-AF-LBD10AA030	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	**254687**	1AC1, Generator, Turbine and directly attached pip	LOOSE SOLENOID ON VALVE 1-AF-LBD10AA015	APPROVED	Closed	10/9/13 ms			SU-INSTR
1AC1	755	**254688**	1AC1, Generator, Turbine and directly attached pip	THREE CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA005	APPROVED	Closed	10/11/13 CG			ELECT
1AC1	755	**254689**	1AC1, Generator, Turbine and directly attached pip	THREE CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA010	APPROVED	Closed	10/11/13 CG			ELECT
1AC1	755	**254690**	1AC1, Generator, Turbine and directly attached pip	LOOSE FLEX OFF 1-AF-FV-6005	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254691**	1AC1, Generator, Turbine and directly attached pip	MISSING TAG ON 1-AF-V-881	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254692**	1AC1, Generator, Turbine and directly attached pip	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	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254693**	1AC1, Generator, Turbine and directly attached pip	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	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254694**	1AC1, Generator, Turbine and directly attached pip	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	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254695**	1AC1, Generator, Turbine and directly attached pip	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	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254696**	1AC1, Generator, Turbine and directly attached pip	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	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AC1	755	**254697**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: TAG ALL TERMINAL BOXES AND JUNCTION BOXES	APPROVED	Closed	10/15/13 RLS			ELECT
1AC1	755	**254698**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX CONNECTORS ON 01CNB10GA070	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254699**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE 2" FLEX OFF 01CNB10GA070 TO JUNCTION BOX	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254700**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX ON VIBRATION SENSORS (WEST SIDE)	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254701**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: SECURE GROUND (TIE WRAP ACCEPTABLE) TO FLEX OFF MAK10GA005	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254702**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: TAG ALL VIBRATION SENSORS	Closed	CBO App. NR	N/A 12/5/13 SH			MECH
1AC1	755	**254703**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX OFF MAA10CS010	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254704**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX OFF 01CNB10GA010	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254705**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: TIE WRAPS UNACCEPTABLE FOR HOLDING GROUNDING TO SHAFT BRUSHES	APPROVED	Closed	10/11/13 CG			ELECT
1AC1	755	**254706**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: ADDRESS BRACKET OFF 01CNB10GA120	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1AC1	755	**254707**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX CONNECTORS ON 12120CS005 FROM 01CNBGA050 TO JUNCTION BOX	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254708**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX CONNECTORS BELOW 01CNBGA010 AND 01CNBGA050 ON JUNCTION BOXES (EAST SIDE)	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254709**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE GROUND ON 12120CX063 OFF 01CNBGA010 TO JUNCTION BOX	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254710**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX CONNECTOR ON 12221CX031 OFF MAK10GA005	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254712**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: LOOSE FLEX ON 12120CX065 TO 01CNB10GA060	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254713**	1AC1, Generator, Turbine and directly attached pip	HP TURBINE: PLUG FLOOR CONDUIT BELOW 01CNB10GA060	APPROVED	Closed	10/15/13 RLS			ELECT
1AC1	755	**254714**	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE FLEX ON SOUTHWEST SIDE OF IP TURBINE SURROUNDING 01CNB20GA010, 01CNB20GA050, 01CNB20GA070 AND JUNCTION BOXES	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254716**	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: MISSING UNISTRUT CLAMPS AND CONDUIT IS PULLED APART ON 12120CX101	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	**254717**	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: GROUND NOT CONNECTED ON FLEX OFF 01CNB20GA060	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254718**	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE FLEX OFF 01CNB20GA060	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	**254719**	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: TAG ALL VIBRATION SENSORS	Closed	CBO App. NR	N/A 12/5/13 SH			MECH

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1AC1	755	254720	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE FLEX OFF VIBRATION SENSORS	APPROVED	Closed	10/9/13 tv			ELECT
1AC1	755	254721	1AC1, Generator, Turbine and directly attached pip	VENTILATION FANS (INCLUDING FILTERS) ARE INACCESSIBLE ON TURBINE ENCLOSURE	APPROVED	Closed	2/25/14 CG			CIVIL
1AC1	755	254722	1AC1, Generator, Turbine and directly attached pip	HOUSEKEEPING TURBINE BUILDING	Closed	CBO App. NR	1/28/2014 TV			CIVIL
1AC1	755	254723	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE FLEX OFF 01MAG10GA020	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254724	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: TAG ALL JUNCTION BOXES OFF MAG10CP015, MAG10CP010, MAG10CP005, MAG10CP021, MAG10CP022, MAG10CP020	APPROVED	Closed	10/15/13 RLS			ELECT
1AC1	755	254725	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE FLEX OFF MAG10CP015, MAG10CP010, MAG10CP005, MAG10CP021, MAG10CP022, MAG10CP020	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254726	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: CONDUIT 12120CX0127 NOT SUPPORTED	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254727	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: CONDUIT DISCONNECTED ON EAST SIDE OF IP TURBINE NORTH OF 1-AF-PIT-2008	APPROVED	Closed	10/10/13 MS			ELECT
1AC1	755	254728	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: CONDULET COVER MISSING ON 12120CX008 (IP TURBINE LOWER LEVEL EAST SIDE)	APPROVED	Closed	10/10/13 MS			ELECT
1AC1	755	254729	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: REMOVE LOOSE UNINSTALLED CONDUIT 12120CX113 WITH FLEX SECTION (HANGING OFF TURBINE PLATFORM (EASTSIDE)	APPROVED	Closed	10/10/13 MS			ELECT
1AC1	755	254731	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: CONDUIT NEEDS CLAMP OFF VALVE 001-AD-HV-AA235	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254732	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: LOOSE CONDULET CROSS (FOUR WAY) OFF VALVE POSITION SENSOR NEAR HIGH EAST SIDE IP TURBINE PLATFORM	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254733	1AC1, Generator, Turbine and directly attached pip	COMPRESSED AIR MANIFOLD 27B HAS A LEAK ON THE THREADED UNION	Closed	CBO App. NR	1/28/2014 TV			SU-MECH
1AC1	755	254734	1AC1, Generator, Turbine and directly attached pip	IP TURBINE: CONDULET COVER MISSING ON 12120CX0127 ON LOWER LEVEL EAT SIDE IP TURBINE	APPROVED	Closed	10/9/13 ms			ELECT
1AC1	755	254738	1AC1, Generator, Turbine and directly attached pip	TAG VALVE 01MAB10AA005	Closed	CBO App. NR	1/28/2014 TV			PIPING
1AC1	755	254739	1AC1, Generator, Turbine and directly attached pip	TAG VALVE 01MAB10AA030	Closed	CBO App. NR	1/28/2014 TV			PIPING
1AC1	755	254740	1AC1, Generator, Turbine and directly attached pip	TAG VALVE 01MAB10AA010	Closed	CBO App. NR	1/28/2014 TV			PIPING
1AC1	755	254741	1AC1, Generator, Turbine and directly attached pip	TAG VALVE 01MAB10AA015	Closed	CBO App. NR	1/28/2014 TV			PIPING
1AC1	755	254744	1AC1, Generator, Turbine and directly attached pip	VENTILATION FAN CONTROL WIRING IS NOT CONNECTED ON VENT FAN #1 AND #2 (NORTHSIDE OF TURBINE ENCLOSURE)	APPROVED	Closed	10/15/13 RLS			ELECT
1AC1	755	254781	1AC1, Generator, Turbine and directly attached pip	TAG ALL VIBRATION SENSORS	Closed	CBO App. NR	N/A 12/5/13 SH			MECH
1AC1	755	254782	1AC1, Generator, Turbine and directly attached pip	MIDDLE EAST SIDE GENERATOR COOLER SUPPORT NEEDS LONGER BOLTS	Closed	CBO App. NR	N/A 12/5/13 SH			MECH
1AC1	755	366538	1-AC-01SAS10AN005_STEAM TURBINE ENCLOSURE VENT FAN 1	Power terminations approved.Full approval pending completion of sensing device re-engineering.	APPROVED	Closed	2/25/14 CG			
1AC1	755	366539	1-AC-01SAS10AN010_STEAM TURBINE ENCLOSURE VENT FAN 2	Power terminations approved.Full approval pending completion of sensing device re-engineering.	APPROVED	Closed	2/25/14 CG			
1AC1	755		1-AC-01MAK10HB010_STEAM TURBINE TURNING GEAR MOTOR	Identified as approved 7/25/13 MS	APPROVED	Closed	7.25.13 MS			
1AC1	755		1-AC-01SAS10AN025_STEAM TURBINE ENCLOSURE HEATER FAN	Changed heater location, see attached FCD	APPROVED	Closed	8/7/13 MS			
1AC1	755		1-AC-01SAS10AN030_STEAM TRUBINE ENCLOSURE HEATER FAN		APPROVED	Closed	8/7/13 MS			
1AC1	755		1-AC-EC-001_STEAM TURBINE TURNING GEAR STARTER		APPROVED	Closed	9/17/13 CG			
1AC1	755		1-AC-JC-01CJJ10_STEAM TURBINE CONTROL PANEL CJJ10		APPROVED	Closed	1/16/13 MS			
1AC1	755		1-AC-JC-01CJJ20_STEAM TURBINE CONTROL PANEL CJJ20		APPROVED	Closed	1/16/13 MS			
1AC1	755		1-AC-JC-01CJJ30_STEAM TURBINE CONTROL PANEL CJJ30		APPROVED	Closed	1/16/13 MS			
1AC1	755		1-AF-HV-0510_UNIT 1 LP FWH1 EXTR STM MOV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-AF-HV-0520_UNIT 1 LP FWH2 EXTR STM MOV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-AF-HV-0530_UNIT 1 DEAERATOR EXTR STM MOV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-AF-HV-0560_UNIT 1 HP FWH6 EXTR STM MOV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			

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1AC1	755		1-EC-EC-2111A-01FA_STEAM TURBINE ENCLOSURE VENT FAN 1		APPROVED	Closed	9/17/13 CG			
1AC1	755		1-EC-EC-2111A-03FG-L_UNIT 1 STG MCC 1: LP FWH1 EXTR STM MOV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-EC-EC-2111A-03FG-R_UNIT 1 STG MCC 1: LP FWH2 EXTR STM ISO VLV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-EC-EC-2111A-03FI-L_UNIT 1 STG MCC 1: DEAERATOR EXTR STM VLV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-EC-EC-2111A-03FI-R_UNIT 1 STG MCC 1: HP FWH6 EXTR STM VLV	Identified as approved 7/25/13 MS	APPROVED	Closed	7/25/13 MS			
1AC1	755		1-EC-EC-2111A-04FK-L_STEAM TURBINE ENCLOSURE HEATER FAN	Identified as approved 8/5/13 MS	APPROVED	Closed	8/5/13 MS			
1AC1	755		1-EC-EC-2111B-02FC_STEAM TURBINE ENCLOSURE VENT FAN 2		APPROVED	Closed	9/17/13 CG			
1AC1	755		1-EC-EC-2111B-04FG-L_UNIT-1 STG MCC 2: STEAM TURBINE ENCL. HEATER FAN	Identified as approved 8/5/13 MS	APPROVED	Closed	8/5/13 MS			
1AC1	755		1-EC-EC-3111-02FA_UNIT-1 ESSNTL MCC: STG TURNING GEAR STARTER		APPROVED	Closed	9/17/2013			
1AD1	***924***	***366540***	*1AD1, ACC Fans (on MEAA P&IDs)*	*See attachment for items inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*2/19/2014 RLS*			
1AD1	924	**89663**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-303-EPB	APPROVED	Closed	10/16/13 RLS			ELECT
1AD1	924	**89664**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-304-EPB	APPROVED	Closed	10/16/13 RLS			ELECT
1AD1	924	**89665**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-305-EPB	APPROVED	Closed	10/16/13 RLS			ELECT
1AD1	924	**89666**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0101	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89667**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0102	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89668**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0103	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89669**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0104	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89670**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0105	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89671**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0201	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89672**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0202	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89673**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0203	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89674**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0204	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89675**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0205	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89676**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0301	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89677**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0302	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89678**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0303	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89679**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0304	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89680**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0305	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD1	924	**89681**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1601	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89682**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1602	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89683**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1603	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89684**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1604	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89685**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2601	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE

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1AD1	924	**89686**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2602	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89687**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2603	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89688**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2604	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89689**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3601	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89690**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3602	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89691**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3603	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89692**	1AD1, ACC Fans (on MEAA P&IDs)	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3604	Closed	CBO App. NR	01/08/2014 TV LOW VOLTAGE			PE
1AD1	924	**89693**	1AD1, ACC Fans (on MEAA P&IDs)	WIRES IN FAN MODULE MA-104 ON TOP ON FAN DECK ARE NOT TERMED OR SPARED OUT PROPERLY	APPROVED	Closed	10/16/13 RLS			ELECT
1AD1	924	**89694**	1AD1, ACC Fans (on MEAA P&IDs)	MOTOR FEED WIRE LOCATED ON THE WEST SIDE OF FAN MODULE MA-104 HAS SPLIT PHASES BY THE MOTOR BRIDGE HANDRAIL.	APPROVED	Closed	10/16/13 RLS			ELECT
1AD1	924	**89695**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 1	APPROVED	Closed	RLS 2/13/2014			ELECT
1AD1	924	**89696**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 2	APPROVED	Closed	RLS 2/13/2014			ELECT
1AD1	924	**89697**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 3	APPROVED	Closed	RLS 2/13/2014			ELECT
1AD1	924	**89698**	1AD1, ACC Fans (on MEAA P&IDs)	MISSING EYEBOLT ON FAN 001-AD-MA-102 GEARBOX	Closed	CBO App. NR	1/28/2014 TV			MECH
1AD1	924	**89699**	1AD1, ACC Fans (on MEAA P&IDs)	MISSING 2 EYEBOLTS ON FAN 001-AD-MA-105 GEARBOX	Closed	CBO App. NR	1/28/2014 TV			MECH
1AD1	924	**89700**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-101 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89701**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-102 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89702**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-103 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89703**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-104 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89704**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-105 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89705**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-201 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89706**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-202 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89707**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-203 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89708**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-204 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89709**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-205 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89710**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-301 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89711**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-302 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89712**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-303 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89713**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-304 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89714**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-305 THAT TIES BACK TO BUILDING STEEL	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89715**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL MOTOR/GEARBOX COUPLING BOLTS RUBBER CAPS/COVERS ON ALL 15 GEARBOXES	Closed	CBO App. NR	1/28/2014 TV			MECH
1AD1	924	**89716**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL ALL MISSING BONDING JUMPERS FROM VERTICAL AND HORIZONTAL CABLE TRAYS ON FAN DECK TO MOTOR BRIDGES IN ALL 15 FAN MODULES	APPROVED	Closed	10/9/13 ms			ELECT
1AD1	924	**89717**	1AD1, ACC Fans (on MEAA P&IDs)	FIX FALLEN INTERIOR AIR SEAL ON THE NORTH SIDE OF FAN MODULE MA-305	APPROVED	Closed	2/19/2014 RLS			MECH
1AD1	924	**89718**	1AD1, ACC Fans (on MEAA P&IDs)	ADD PROTECTION/EDGING BETWEEN CABLES AND VERTICAL CABLES TRAYS CONNECTED TO MOTOR BRIDGES ON ALL 15 FAN MODULES	APPROVED	Closed	10/28/13 JS			ELECT
1AD1	924	**89719**	1AD1, ACC Fans (on MEAA P&IDs)	TIGHTEN EYEBOLT ON FAN MOTOR 001-AD-MA-302	Closed	CBO App. NR	1/28/2014 TV			MECH

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1AD1	924	**89720**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL MISSING RUBBER STOPPER ON WASH RAIL LADDER BREAK ON THE NORTH SIDE LADDER ON ACC STREET 2	Closed	CBO App. NR	1/28/2014 TV			MECH
1AD1	924	**89725**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL MISSING RUBBER STOPPER ON WASH RAIL LADDER BREAK ON THE NORTH SIDE LADDER ON ACC STREET 1	Closed	CBO App. NR	1/28/2014 TV			MECH
1AD1	924	**89729**	1AD1, ACC Fans (on MEAA P&IDs)	REMOVE 24" BUTTERFLY VALVE FROM THE CONDENSATE LINE AND 10" BUTTERFLY VALVE	Closed	CBO App. NR	1/28/2014 TV			SU-MECH
1AD1	924	**89730**	1AD1, ACC Fans (on MEAA P&IDs)	REMOVE TEMPORARY HOSE CONNECTIONS AND INSTALL BLIND FLANGE ON THE CONDENSATE LINE 10" TEE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AD1	924	**89731**	1AD1, ACC Fans (on MEAA P&IDs)	CLEAN 001-AD-PI-0651	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1AD1	924	**89732**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL QUICK CONNECT FOR HOSE HOOK UP TO DRAIN THE WASH WATER SKID TO A SUMP WHEN IN OPERATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AD1	924	**89733**	1AD1, ACC Fans (on MEAA P&IDs)	CONNECT WD SUPPLY LINE TO THE WASH WATER SKID WITH HOSE PER DESIGN ALSO DESIGN DRAIN LINE FOR 001-WS-PSV-305	Closed	CBO App. NR	1/28/2014 TV			PE
1AD1	924	**89734**	1AD1, ACC Fans (on MEAA P&IDs)	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD1	924	**89735**	1AD1, ACC Fans (on MEAA P&IDs)	1-EC-EC-7211A-04FA: LOW SPEED A PHASE & B PHASE COPPER CONNECTIONS APPEAR INCORRECT. RE-TERM CONNECTIONS.	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD1	924	**89736**	1AD1, ACC Fans (on MEAA P&IDs)	1-EC-EC-7211A-07FA: LOW SPEED C PHASE COPPER CONNECTION APPEARS INCORRECT. RE-TERM CONNECTION.	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD1	924	**89737**	1AD1, ACC Fans (on MEAA P&IDs)	1-EC-EC-7211C-05FA: LOW SPEED B PHASE COPPER CONNECTION APPEARS INCORRECT. RE-TERM CONNECTION.	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD1	924	**89738**	1AD1, ACC Fans (on MEAA P&IDs)	1-EC-EC-7211D-06FA: LOW SPEED A PHASE, B PHASE & C PHASE COPPER CONNECTIONS APPEAR INCORRECT. RE-TERM CONNECTIONS.	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD1	924	**89739**	1AD1, ACC Fans (on MEAA P&IDs)	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)	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AD1	924	**89740**	1AD1, ACC Fans (on MEAA P&IDs)	LOOSE FLEX ON 001-SD-PIT-0050A	APPROVED	Closed	10/9/13 ms			SU-INSTR
1AD1	924	**89741**	1AD1, ACC Fans (on MEAA P&IDs)	LOOSE FLEX ON 001-SD-PIT-0050B	APPROVED	Closed	10/9/13 ms			SU-INSTR
1AD1	924	**89742**	1AD1, ACC Fans (on MEAA P&IDs)	LOOSE FLEX ON 001-SD-PIT-0050C	APPROVED	Closed	10/9/13 ms			SU-INSTR
1AD1	924	**89743**	1AD1, ACC Fans (on MEAA P&IDs)	CONDULET COVER MISSING ON THE WEST SIDE OF THE MAIN STEAM DUCT UNDERNEATH DUCT MANWAY	APPROVED	Closed	10/15/13 RLS			ELECT
1AD1	924	**89744**	1AD1, ACC Fans (on MEAA P&IDs)	RE-INSTALL 001-AD-PI-0127. BROKE OFF AND IS SITTING ON GRATING.	APPROVED	Closed	RLS 2/19/2014			SU-INSTR
1AD1	924	**89745**	1AD1, ACC Fans (on MEAA P&IDs)	REMOVE PANCAKE BLIND INSTALLED OFF THE VENTILATION VALVE LINE, NOZZLE N4, GOING INTO THE MAIN STEAM DUCT	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AD1	924	**89746**	1AD1, ACC Fans (on MEAA P&IDs)	RESOLVE FAN VIBRATION ISSUE	Closed	CBO App. NR	1/28/2014 TV			PE
1AD1	924	**89747**	1AD1, ACC Fans (on MEAA P&IDs)	RESOLVE DUCT PATCHES IN BYPASS DUCT. CURRENT STATUS IS NOT ACCEPTABLE TO NRG.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD1	924	**89748**	1AD1, ACC Fans (on MEAA P&IDs)	RESTORE 2" SPARE BLIND FLANGE ON DRAIN POT	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AD1	924	**89749**	1AD1, ACC Fans (on MEAA P&IDs)	MISSING TAG ON 001-AD-V-343	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AD1	924	**89750**	1AD1, ACC Fans (on MEAA P&IDs)	MISSING TAG ON 001-AD-V-346	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AD1	924	**89751**	1AD1, ACC Fans (on MEAA P&IDs)	INCORRECT TAG ON 001-AD-V-349 (V-346 TAG IS LOCATED ON V-349)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AD1	924	**363037**	1AD1, ACC Fans (on MEAA P&IDs)	SPX INSPECTION REPORT NOT PROVIDED FOR (STREET 1-CELL,1,2,4,5) (STREET 3- 1,2,4,5)	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD1	924	**363038**	1AD1, ACC Fans (on MEAA P&IDs)	INSTRUMENT CALIBRATION SHEET NPT PROVIDED FOR 001-AD-ZSC-0538, 001-AD-ZSC-0540, 001-AD-ZSC-0542,001-AD-ZS0-0538, 001-AD-ZS0-0540 & 001-AD-ZS0-0542	Closed	CBO App. NR	N/A 12/23/13 SH			SU-INSTR
1AD1	924	**363039**	1AD1, ACC Fans (on MEAA P&IDs)	O&M MANUAL NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD1	924	**363040**	1AD1, ACC Fans (on MEAA P&IDs)	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD1	924	**363041**	1AD1, ACC Fans (on MEAA P&IDs)	RIGGING PLANS NOT PROVIDED FOR ACC FANS / MOTORS/ GEARBOXES	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD1	924	**363042**	1AD1, ACC Fans (on MEAA P&IDs)	PROVIDE ARE LEAK TEST DOCUMEBTATION FOR THE ACC	Closed	CBO App. NR	N/A 12/23/13 SH			MECH
1AD1	924	**363043**	1AD1, ACC Fans (on MEAA P&IDs)	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD1	924	**363044**	1AD1, ACC Fans (on MEAA P&IDs)	PROVIDE RFI DEALING WITH VIBRATION ISSUES THAT IS REFERANCED IN THE STARTUP MECHANICAL DOCUMENTS	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD1	924	**363045**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-101-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363046**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-102-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT

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1AD1	924	**363047**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-103-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363048**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-104-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363049**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-104-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363050**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-205-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363051**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-204-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363052**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-203-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363053**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-202-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363054**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-201-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363055**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-301-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363056**	1AD1, ACC Fans (on MEAA P&IDs)	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-302-EPB	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD1	924	**363057**	1AD1, ACC Fans (on MEAA P&IDs)	THE 1AD1 TURNOVER BOOK IS MISSING THE ACC MCC 208/120V AC PANELBOARD SCHEDULES. DOCUMENT NO. 25542-000-EC-EC-00005.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD1	924	**363058**	1AD1, ACC Fans (on MEAA P&IDs)	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD1	924	**363059**	1AD1, ACC Fans (on MEAA P&IDs)	THE 1AD1 TURNOVER BOOK IS MISSING BLOCK DIAGRAM 25542-000-E6-AD-00051.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD1	924	**363060**	1AD1, ACC Fans (on MEAA P&IDs)	THE 1AD1 TURNOVER BOOK IS MISSING BLOCK DIAGRAM 25542-000-E6-SD-00003.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD1	924	**363061**	1AD1, ACC Fans (on MEAA P&IDs)	THE 1AD1 TURNOVER BOOK IS MISSING COUPLED RUN DATA FOR MOTOR 1-WS-MP-002.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD1	924		1-AD-HV-0538_UNIT 1 ACC QUICK HOGGING VALVE		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-HV-0540_UNIT 1 ACC STREET 2 STEAM ISOLATION VALVE		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-HV-0542_UNIT 1 ACC STREY 3 STEAM ISOLATION VALVE		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-101_UNIT 1 ACC FAN STREET 1 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-101-EPB_UNIT 1 ACC FAN STREET 1 MODULE A ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-101-HTR_UNIT 1 ACC FAN STREET 1 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-102_UNIT 1 ACC FAN STREET 1 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-102-EPB_UNIT 1 ACC FAN STREET 1 MODULE B ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-102-HTR_UNIT 1 ACC FAN STREET 1 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-103_UNIT 1 ACC FAN STREET 1 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-103-EPB_UNIT 1 ACC FAN STREET 1 MODULE C ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-103-HTR_UNIT 1 ACC FAN STREET 1 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-104_UNIT 1 ACC FAN STREET 1 MODULE D		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-104-EPB_UNIT 1 ACC FAN STREET 1 MODULE D ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-104-HTR_UNIT 1 ACC FAN STREET 1 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-105_UNIT 1 ACC FAN STREET 1 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-105-EPB_UNIT 1 ACC FAN STREET 1 MODULE E ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-105-HTR_UNIT 1 ACC FAN STREET 1 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			

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1AD1	924		1-AD-MA-201_UNIT 1 ACC FAN STREET 2 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-201-EPB_UNIT 1 ACC FAN STREET 2 MODULE A ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-201-HTR_UNIT 1 ACC FAN STREET 2 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-202_UNIT 1 ACC FAN STREET 2 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-202-EPB_UNIT 1 ACC FAN STREET 2 MODULE B ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-202-HTR_UNIT 1 ACC FAN STREET 2 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-203_UNIT 1 ACC FAN STREET 2 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-203-EPB_UNIT 1 ACC FAN STREET 2 MODULE C ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-203-HTR_UNIT 1 ACC FAN STREET 2 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-204_UNIT 1 ACC FAN STREET 2 MODULE D		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-204-EPB_UNIT 1 ACC FAN STREET 2 MODULE D ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-204-HTR_UNIT 1 ACC FAN STREET 2 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-205_UNIT 1 ACC FAN STREET 2 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-205-EPB_UNIT 1 ACC FAN STREET 2 MODULE E ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-205-HTR_UNIT 1 ACC FAN STREET 2 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-301_UNIT 1 ACC FAN STREET 3 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-301-EPB_UNIT 1 ACC FAN STREET 3 MODULE A ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-301-HTR_UNIT 1 ACC FAN STREET 3 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-302_UNIT 1 ACC FAN STREET 3 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-302-EPB_UNIT 1 ACC FAN STREET 3 MODULE B ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-302-HTR_UNIT 1 ACC FAN STREET 3 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-303_UNIT 1 ACC FAN STREET 3 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-303-EPB_UNIT 1 ACC FAN STREET 3 MODULE C ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-303-HTR_UNIT 1 ACC FAN STREET 3 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-304_UNIT 1 ACC FAN STREET 3 MODULE D		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-304-EPB_UNIT 1 ACC FAN STREET 3 MODULE D ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-304-HTR_UNIT 1 ACC FAN STREET 3 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-305_UNIT 1 ACC FAN STREET 3 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-305-EPB_UNIT 1 ACC FAN STREET 3 MODULE E ESTOP PB		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-AD-MA-305-HTR_UNIT 1 ACC FAN STREET 3 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211A-04FA_UNIT 1 ACC MCC A: ACC FAN STREET 1 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211A-05FA_UNIT 1 ACC MCC A: ACC FAN STREET 1 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211A-06FA_UNIT 1 ACC MCC A: ACC FAN STREET 1 MODULE D		APPROVED	Closed	3/5/13 CG			

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1AD1	924		1-EC-EC-7211A-07FA_UNIT 1 ACC MCC A: ACC FAN STREET 1 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211B-04FA_UNIT 1 ACC MCC B: ACC FAN - STREET 1 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211B-05FA_UNIT 1 ACC MCC B: ACC FAN - STREET 2 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211B-06FA_UNIT 1 ACC MCC B: ACC FAN - STREET 2 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211B-07FA_UNIT 1 ACC MCC B: ACC FAN - STREET 2 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211C-03FI-L_UNIT 1 ACC MCC C: ACC QUICK HOGGING VALVE		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211C-04FA_UNIT 1 ACC MCC C: ACC FAN - STREET 2 MODULE D		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211C-05FA_UNIT 1 ACC MCC C: ACC FAN - STREET 2 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211C-06FA_UNIT 1 ACC MCC C: ACC FAN - STREET 3 MODULE A		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211C-07FK_UNIT 1 ACC MCC C: STREET 3 ISOLATION VALVE - STEAM	Inspected prior to relocation to this system 3/5/13 CG Updated system per Bechtel 3/27/13	APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-01FE_UNIT 1 ACC MCC D: SPARE		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-03FA_UNIT 1 ACC MCC D: ACC FAN - STREET 3 MODULE B		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-04FA_UNIT 1 ACC MCC D: ACC FAN - STREET 3 MODULE C		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-05FA_UNIT 1 ACC MCC D: ACC FAN - STREET 3 MODULE D		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-06FA_UNIT 1 ACC MCC D: ACC FAN - STREET 3 MODULE E		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-08FK_UNIT 1 ACC MCC D: STREET 2 ISOLATION VLV - STEAM		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-EC-EC-7211D-09FC_UNIT 1 ACC MCC D: WASH WATER SYSTEM PUMP		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-WS-MP-002_UNIT 1 WASH WATER SYTEM PUMP		APPROVED	Closed	3/5/13 CG			
1AD1	924		1-WS-MP-002-EPB_UNIT 1 WASH WATER SYSTEM PMP E-STOP BP		APPROVED	Closed	3/5/13 CG			
1AD2	***1077***		*System 1AD2 Condensate System*	*1AD2 System Approved test reports have been received per plan code and LORS*	APPROVED	*Closed*	*1/15/2014 TV*			
1AD2	1077	**87987**	System 1AD2 Condensate System	GROUND NOT CONNECTED ON NIGHT SHUTDOWN VACUUM PUMP MOTOR (001-AR-MP-301)	APPROVED	Closed	10/10/13 CG			ELECT
1AD2	1077	**87988**	System 1AD2 Condensate System	LOOSE FLEX HOSE CONNECTION TO 001-AR-HV-0322	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**87989**	System 1AD2 Condensate System	LIGHTS DO NOT WORK IN ALL 3 VACUUM PUMP ENCLOSURES (001-AR-MS-101, 001-AR-MS-201, 001-AR-MS-301)	APPROVED	Closed	2/12/14 CG			ELECT
1AD2	1077	**87990**	System 1AD2 Condensate System	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 TO MISS THE GROUND DRAIN.	APPROVED	Closed	10/9/13 CG			SU-MECH
1AD2	1077	**87996**	System 1AD2 Condensate System	MISSING CBO BUG/STICKER ON NIGHT SHUTDOWN VACUUM PUMP FIN FAN COOLER SKID 001-AR-MS-303	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**87997**	System 1AD2 Condensate System	LOOSE CONDULET COVER ON THE SOUTH SIDE OF MAIN VACUUM PUMP SKID 001-AR-MS-101	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**87998**	System 1AD2 Condensate System	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	APPROVED	Closed	10/9/13 CG			SU-MECH
1AD2	1077	**87999**	System 1AD2 Condensate System	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 ACCESS AND WORKING CLEARENCES AS REQUIRED BY CEC SECTION 110.26 AND/OR 110.30.	Disapproved	2nd Priority				PE
1AD2	1077	**88000**	System 1AD2 Condensate System	EXTEND CONDUIT SUPPORT ON FIN FAN COOLER SKID (001-AR-MS-202) TO BETTER SUPPORT 17211CM050	APPROVED	Closed	10/9/13 CG			ELECT
1AD2	1077	**88001**	System 1AD2 Condensate System	SEAL ALL ON CONDUIT OPENINGS IN THE CONCRETE PAD FOR VACUUM PUMPS	APPROVED	Closed	10/9/13 CG			ELECT
1AD2	1077	**88002**	System 1AD2 Condensate System	REPLACE BROKEN HINGE ON SOUTH SIDE OF MAIN VACUUM PUMP SKID 001-AR-MS-201	APPROVED	Closed	10/9/13 CG			MECH

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1AD2	1077	**88003**	System 1AD2 Condensate System	NOT ENOUGH CLEARANCE AROUND MANUAL HAND WHEEL 001-AR-HV-0546	Closed	CBO App. NR	01/09/2014 TV			SU-MECH
1AD2	1077	**88004**	System 1AD2 Condensate System	ADD ADDITION CONDUIT SUPPORT FOR CONDUIT TO 001-AR-HV-0546	APPROVED	Closed	10/10/13 CG			ELECT
1AD2	1077	**88005**	System 1AD2 Condensate System	CONTROL WIRES IN 1-EC-EC-7211A-03FA NEED TO BE FULLY CONNECTED	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AD2	1077	**88006**	System 1AD2 Condensate System	CONTROL WIRES IN 1-EC-EC-7211B-02FE NEED TO BE FULLY CONNECTED	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AD2	1077	**88007**	System 1AD2 Condensate System	RE-WORK WIREWAY FOR 1-EC-EC-7211B SECTION 2. TIE-BACK CABLES NEED ADJUSTMENTS.	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**88008**	System 1AD2 Condensate System	1-EC-EC-7211B-03FG: NO TAPE OVER OUTER JACKETS/SHEETS IN WIREWAY	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**88009**	System 1AD2 Condensate System	1-EC-EC-7211B-03FG: SPARE CONDUCTOR NOT SPARED OUT PROPERLY	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AD2	1077	**88010**	System 1AD2 Condensate System	1-EC-EC-7211D-01FA: NO TAPE OVER OUTER JACKETS/SHEETS IN WIREWAY	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**88011**	System 1AD2 Condensate System	WIRES PROTRUDING OUT OF WIREWAY FOR 1-EC-EC-7211D-09FA	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD2	1077	**88013**	System 1AD2 Condensate System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AD2	***780***		*1AD2, ACC Vaccum Pump Systems*	*The inspection of the system designated as 1AD2. This system is DISAPPROVED pending final resolution of punch listed items from the Start up to Owner walk down. See attached documentation for further clarification.*	Disapproved		*2/13/2014 CG*			
1AD2	780		1-AR-HV-0544_UNIT 1 ACC ST2 VAC ISOLATION VLV		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-HV-0546_UNIT 1 ACC ST3 VAC ISOLATION VLV		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MA-101A_UNIT 1 FIN FAN COOLER 1 FOR LRVP SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MA-101B_UNIT 1 FIN FAN COOLER 2 FOR LRVP SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MA-201A_UNIT 1 FIN FAN COOLER 1 FOR LRVP SKID 001B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MA-201B_UNIT 1 FIN FAN COOLER 2 FOR LRVP SKID 001B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MA-301_UNIT 1 FIN FAN CLR FOR NIGHT VAC PMP SKID 002		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-101_UNIT 1 LIQUID RING VACUUM PMP 1 SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-101-EPB_UNIT 1 LIQUID RING VACUUM SKID 001A EPB		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-102_UNIT 1 VAC PP SEALING WATER PMP 1 SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-103_UNIT 1 GLYCOL PUMP 1 FOR LRVP SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-201_UNIT 1 LIQUID RING VACUUM PMP 2 SKID 001B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-201-EPB_UNIT 1 LIQUID RING VACUUM SKID 001B EPB		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-202_UNIT 1 VAC PP SEALING WATER PMP 2 SKID 001B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-203_UNIT 1 GLYCOL PUMP 1 FOR LRVP SKID 001B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-301_UNIT 1 NIGHT SHUTDOWN VACUUM PUMP SKID 002		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-301-EPB_UNIT 1 NIGHT SHUTDOWN VACUUM SKID 002 EPB		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-302_UNIT 1 SEAL WT PMP FOR NIGHT VAC PMP SKID 002		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-AR-MP-303_UNIT 1 GLYCOL PMP FOR FIN FAN CLR SKID 002		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211A-01FA_UNIT 1 ACC MCC A: COND POLISHER RECYCLE WTR PMP 1A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211A-03FA_UNIT 1 ACC MCC A: SEALING WTR VAC PMP SKID 001A		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211A-03FC_UNIT 1 ACC MCC A: GLYCOL PMP MTR (LRVP SKID 001A)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211A-03FG_UNIT 1 ACC MCC A: MAIN LIQUID RING VAC. PMP A		APPROVED	Closed	2/13/13 CG			

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1AD2	780		1-EC-EC-7211A-08FI_UNIT 1 ACC MCC A: FIN FAN MTR A (LRVP SKID 001A)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211A-08FK_UNIT 1 ACC MCC A: FIN FAN MTR B (LRVP SKID 001A)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FA_UNIT 1 ACC MCC B: SEALING WTR VAC PMP (SKID 001B)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FC_UNIT 1 ACC MCC B: GLYCOL PUMP MTR (LRVP SKID 001B)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FE_UNIT 1 ACC MCC B: FIN FAN MTR A (LRVP SKID 001B)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FG_UNIT 1 ACC MCC B: FIN FAN MTR B (LRVP SKID 001B)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FI-L_UNIT 1 ACC MCC B: STREET 2 ISOLATION VALVE - ATO		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FI-R_UNIT 1 ACC MCC B: STREET 3 ISOLATION VALVE - ATO		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-02FK_UNIT 1 ACC MCC B: COND POLISHER RECYCLE WTR PMP 1B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-03FA_UNIT 1 ACC MCC B: NIGHT SHUTDOWN VAC PMP(SKID 002)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-03FG_UNIT 1 ACC MCC B: MAIN (LIQUID RING) VAC PMP B		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211B-08FA-R_UNIT 1 ACC MCC A: NPB REMOTE CONTROL PANEL		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211D-01FA_UNIT 1 ACC MCC D: FIN FAN MOTOR A (LRVP SKID 002)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211D-08FI_UNIT 1 ACC MCC D: CW CIR PMP MTR (LRVP SKID 002)		APPROVED	Closed	2/13/13 CG			
1AD2	780		1-EC-EC-7211D-09FA_UNIT 1 ACC MCC D: GLYCOL PMP FOR FIN FAN SKID 002		APPROVED	Closed	2/13/13 CG			
1AD3	***1078***		*System 1AD3 Condensate System*	*System 1AD3 is approved and complies with plans and applicable LORS. Pressure testing reports documentation has been provided to the CBO and are attached.*	APPROVED	*Closed*	*1/16/2014 TV*			
1AD3	***782***		*1AD3, Remaining Air Cooled Condenser System*	*Inspected unit 1- 1AD3 MCC system approved and bugged per plans, specs and applicable LORS. See attached for specific equipment scoped and approved.*	APPROVED	*Closed*	*3/9/2013 SH*			
1AD3	782	**88015**	1AD3, Remaining Air Cooled Condenser System	LOOSE GROUND TO STEAM DUCT DRAIN PUMP MOTOR 001-AD-MP-002B	APPROVED	Closed	10/9/13 CG			ELECT
1AD3	782	**88017**	1AD3, Remaining Air Cooled Condenser System	DRESS UP WIRES IN WIREWAY OF 1-EC-EC-2111A-03FE-R. WIRES EXTENDING INTO BELOW BUCKET.	Closed	CBO App. NR	1/28/2014 TV			SU-ELECT
1AD3	782	**88018**	1AD3, Remaining Air Cooled Condenser System	RE-DO LUG ON GROUND WIRE IN 1-EC-EC-7211C-07FE. THERE IS A #8 LUG ON A #10 WIRE.	APPROVED	Closed	10/9/13 CG			ELECT
1AD3	782	**88019**	1AD3, Remaining Air Cooled Condenser System	DRESS UP WIRES IN WIREWAY OF 1-EC-EC-7211D-01FC	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD3	782	**88020**	1AD3, Remaining Air Cooled Condenser System	RE-DO BLUE WIRE CONNECTION ON TERMINAL #12 IN 1-EC-EC-7211D-01FC	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD3	782	**363078**	1AD3, Remaining Air Cooled Condenser System	PID#V1A-MUSG-00026 SH2 (AS REFERANCE ON TURNOVER BOOK TAB 9) NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD3	782	**363079**	1AD3, Remaining Air Cooled Condenser System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD3	782	**363080**	1AD3, Remaining Air Cooled Condenser System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR DUCT DRAIN PUP 001-AD-MP-002A	Closed	CBO App. NR	N/A 12/23/13 SH			MECH
1AD3	782	**363081**	1AD3, Remaining Air Cooled Condenser System	PROVIDE PUMP INSEPTION CHECKLIST FOR STEAM DUCT DRAIN PUMP 001-AD-MP-002A	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD3	782	**363082**	1AD3, Remaining Air Cooled Condenser System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR DUCT DRAIN PUP 001-AD-MP-002B	Closed	CBO App. NR	N/A 12/23/13 SH			MECH
1AD3	782	**363083**	1AD3, Remaining Air Cooled Condenser System	PROVIDE PUMP INSEPTION CHECKLIST FOR STEAM DUCT DRAIN PUMP 001-AD-MP-002B	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD3	782	**363084**	1AD3, Remaining Air Cooled Condenser System	THE 1AD3 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25542-000-E6-AD-00020 THAT SHOWS THE CONDENSATE SYSTEM- STEAM DUCT DRAIN PUMPS	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD3	782	**363085**	1AD3, Remaining Air Cooled Condenser System	THERE IS NO DOCUMENTION PROVIDED FOR PRESSURE TEST OR IN SERVICE LEAK TEST DONE ON PIPING IN THIS SYSTEM	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AD3	782	**363086**	1AD3, Remaining Air Cooled Condenser System	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD3	782	**363087**	1AD3, Remaining Air Cooled Condenser System	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD3	782	**363088**	1AD3, Remaining Air Cooled Condenser System	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS

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1AD3	782	**363794**	1AD3, Remaining Air Cooled Condenser System	PROVIDE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-AD-00020 THAT SHOWS THE CONDENSATE SYSTEM- STEAM DUCT DRAIN PUMPS	Closed	CBO App. NR	N/A 1/20/14 SH			SU-MECH
1AD3	782	**363795**	1AD3, Remaining Air Cooled Condenser System	PROVIDED PRESSURE TEST OR IN SERVICE LEAK TEST DONE ON PIPING IN THIS SYSTEM	Disapproved	1st Priority				INSTR
1AD3	782		1-AB-HV-0570_UNIT 1 LP BYPASS VLV	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-AD-MP-002A_UNIT 1 STEAM DUCT DRAIN PUMP 2A	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-AD-MP-002A-EPB_UNIT 1 STEAM DUCT DRAIN PUMP 2A ESTOP PB	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-AD-MP-002B_UNIT 1 STEAM DUCT DRAIN PUMP 2B	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-AD-MP-002B-EPB_UNIT 1 STEAM DUCT DRAIN PUMP 2B ESTOP PB	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-EC-EC-2111A-03FE-R_UNIT 1 STG MCC 1: LP BYPASS MOV VLV	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-EC-EC-7211C-07FE_UNIT 1 ACC MCC C: STEAM DUCT DRAIN PUMP 2A	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD3	782		1-EC-EC-7211D-01FC_UNIT 1 ACC MCC D: STEAM DUCT DRAIN PUMP 2B	Inspected, approved and bugged 03/09/0213 RS	APPROVED	Closed	03/09/0213 RS			
1AD4	***760***		*System 1AD4 Condensate System*	*System 1AD4,(condensate collection tanks, pumps, bypass for condensate polishers, heaters, and piping up to Deaerator)for the purposes of energization approved per plans and specifications*	APPROVED	Closed	*2/20/2013 SH*			
1AD4	***1080***		*System 1AD4 Condensate System*	*1AD4 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	Closed	*3/4/2014 TV*			
1AD4	1080	**87150**	System 1AD4 Condensate System	GROUNDING CONNECTION LOOSE TO CONDENSATE PUMP MOTOR 001B	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87151**	System 1AD4 Condensate System	SET CONTROL ROD GAPS ON PY-004 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1AD4	1080	**87152**	System 1AD4 Condensate System	EXPANSION JOINT PY-003 OUT OF TOLERANCE FOR PIPING ALIGNMENT	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD4	1080	**87153**	System 1AD4 Condensate System	SET CONTROL ROD GAPS ON PY-003 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1AD4	1080	**87154**	System 1AD4 Condensate System	LOOSE FLEX HOSE CONNTECTIONS ON 7210CM5044 TO CONDENSATE PUMP MOTOR 001B	APPROVED	Closed	1/6/14 ms			SU-ELECT
1AD4	1080	**87155**	System 1AD4 Condensate System	GROUNDING CONNECTION LOOSE TO CONDENSATE PUMP MOTOR 001A	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87158**	System 1AD4 Condensate System	LOOSE FLEX HOSE CONNECTION ON 17211CX011 TO VALVE LV-0008	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87159**	System 1AD4 Condensate System	LOOSE FLEX HOSE CONNECTIONS ON 17220CX013 TO VALVE LV-0004	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87160**	System 1AD4 Condensate System	SWITCH VALVE TAGS V-875 AND V-803	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD4	1080	**87161**	System 1AD4 Condensate System	LOOSE FLEX HOSE CONNECTIONS ON 12231CX026 TO VALVE MAM10 AA050	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87163**	System 1AD4 Condensate System	LOOSE FLEX HOSE CONNECTION ON 11021CX021 TO VALVE LV-00068	APPROVED	Closed	10/9/13 CG			SU-ELECT
1AD4	1080	**87172**	System 1AD4 Condensate System	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 1028 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00001	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD4	1080	**87173**	System 1AD4 Condensate System	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 2028 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00001	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD4	1080	**87175**	System 1AD4 Condensate System	SHIM PIPE SUPPORT 001-PH-AD-0714	Disapproved	2nd Priority				PIPING
1AD4	1080	**254267**	System 1AD4 Condensate System	1-AD-V-825 IS LEAKING	Disapproved	2nd Priority				SU-MECH
1AD4	1080	**254268**	System 1AD4 Condensate System	1-AD-V-826 IS LEAKING	Disapproved	2nd Priority				SU-MECH
1AD4	1080	**363148**	System 1AD4 Condensate System	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363149**	System 1AD4 Condensate System	DRAIN CONNECTION V-853 CURRENTLY HAS A TEMPORARY HOSE CONNECTION	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363150**	System 1AD4 Condensate System	PI-2028 HAS INCORRECT TAG, IT IS CURRENTLY TAGGED AS PI-1020	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AD4	1080	**363151**	System 1AD4 Condensate System	PI-1028 HAS INCORRECT TAG, IT IS CURRENTLY TAGGED AS PI-2028	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AD4	1080	**363152**	System 1AD4 Condensate System	THE FEEDWATER HEATER 001-AD-ME-002 IS NOT INCLUDED IN THE AD/AE FLUSH	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363153**	System 1AD4 Condensate System	THE FEEDWATER HEATER 001-AD-ME-001 IS NOT INCLUDED IN THE AD/AE FLUSH	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH

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1AD4	1080	**363154**	System 1AD4 Condensate System	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 IT NORMALLY MEETS SPECIFICATION	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363155**	System 1AD4 Condensate System	THERE IS NO PERFORMANCE RECORD PROVIDED FOR 001-AD-ME-002	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363156**	System 1AD4 Condensate System	THERE IS NO PERFORMANCE RECORD PROVIDED FOR 001-AD-ME-001	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363157**	System 1AD4 Condensate System	THERE IS NO COMMISSIONING RECORD PROVIDED FOR 001-AD-ME-002	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363158**	System 1AD4 Condensate System	THERE IS NO COMMISSIONING RECORD PROVIDED FOR 001-AD-ME-001	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363159**	System 1AD4 Condensate System	EXPANSION JOINT PY-003 OUT OFTOLRANCE FOR PIPING ALIGNMENT	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AD4	1080	**363160**	System 1AD4 Condensate System	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	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD4	1080	**363161**	System 1AD4 Condensate System	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	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD4	1080	**363162**	System 1AD4 Condensate System	CALIBRATION SHEETS NOT PROVIDED FOR 001-AD-ZSC-0870 & 001-AD-ZS0-0570	Closed	CBO App. NR	N/A 12/23/13 SH			SU-INSTR
1AD4	1080	**363163**	System 1AD4 Condensate System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD4	1080	**363164**	System 1AD4 Condensate System	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-INSTR
1AD4	1080	**363165**	System 1AD4 Condensate System	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD4	1080	**363166**	System 1AD4 Condensate System	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD4	1080	**363167**	System 1AD4 Condensate System	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD4	1080	**363168**	System 1AD4 Condensate System	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 IT NORMALLY MEETS SPECIFICATION	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD4	1080	**363169**	System 1AD4 Condensate System	LINE 001-AD-L033-C3D4' ON P&ID 001-M6-AD-00001 SHOULD BE STAINLESS STEEL NOT CATBON STEEL THID IS THE FILL LINE FROM THE DEMINERALIZED WATER STORAGE TANK	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD4	1080	**363170**	System 1AD4 Condensate System	THE UNIT DEAERATOR INLET BLOCK VALVE (HV0570) MOV ACTUATOR IS TUTNED AND FACING TOWARDS THE RAILS MAKING IT DIFFICULT FOR THE OPERATOR TO SEE THE ACTATOR POSITION INDICATION AND LOCAL CONTROLS	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AD4	1080	**363171**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AK-00004	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363172**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AB-00002	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363173**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AB-00003	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363174**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00003	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363175**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00004	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363176**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00020	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363177**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00025	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363178**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00016	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363179**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00017	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363180**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00023	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363181**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00026	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080	**363182**	System 1AD4 Condensate System	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AK-00002	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD4	1080		1-AC-01MAM10AN005_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AC-01MAM10AN010_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-EV-001A_UNIT 1 CONDENSATE PUMP A VFD		APPROVED	Closed	2/20/13 SH			

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1AD4	1080		1-AD-EV-001B_UNIT 1 CONDENSATE PUMP B VFD		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-HV-0570_UNIT 1 DA INLET BLOCK VALVE		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001A_UNIT 1 CONDENSATE PUMP A		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001A-EPB_UNIT 1 CONDENSATE PUMP A ESTOP PB		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001A-HTR_UNIT 1 CONDENSATE PUMP 1A MOTOR SPACE HEATER		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001B_UNIT 1 CONDENSATE PUMP B		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001B-EPB_UNIT 1 CONDENSATE PUMP B ESTOP PB		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-AD-MP-001B-HTR_UNIT 1 CONDENSATE PUMP 1B MOTOR SPACE HEATER		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-EC-EC-2111A-04FC_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-EC-EC-2111B-03FE_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-EC-EC-2111B-06FG_UNIT 1 STG MCC 2: DA INLET BLOCK VALVE		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-EC-EC-7211C-03FE_UNIT 1 ACC MCC C: CONDENSATE PUMP A VFD		APPROVED	Closed	2/20/13 SH			
1AD4	1080		1-EC-EC-7211D-09FG_UNIT 1 ACC MCC D: CONDENSATE PUMP B VFD		APPROVED	Closed	2/20/13 SH			
1AD5	***1081***		*System 1AD5 Condensate System*	*1AD5 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1AD5	1081	**85544**	System 1AD5 Condensate System	FLEX HOSE CONNECTION LOOSE 19010CM5133 TO JUNCTION BOX 1-EH-EJM-271	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD5	1081	**85545**	System 1AD5 Condensate System	FLEX HOSE CONNECTION LOOSE 19011CM011 TO IDT PUMP MOTOR 003B	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD5	1081	**85547**	System 1AD5 Condensate System	FLEX HOSE CONNECTION LOOSE OFF LIT-0212A	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD5	1081	**85548**	System 1AD5 Condensate System	FLEX HOSE CONNECTION LOOSE OFF LIT-0212B	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD5	1081	**85552**	System 1AD5 Condensate System	MISSING GASKET ON IDT PUMP MOTOR 003A JUNCTION BOX	APPROVED	Closed	10/9/13 ms			SU-ELECT
1AD5	1081	**85562**	System 1AD5 Condensate System	CONDUIT COVER MISSING ON 19011CX012	APPROVED	Closed	10/9/13 ms			
1AD5	1081	**363010**	System 1AD5 Condensate System	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-INSTR
1AD5	1081	**363011**	System 1AD5 Condensate System	O&M MANUAL NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AD5	1081	**363012**	System 1AD5 Condensate System	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD5	1081	**363013**	System 1AD5 Condensate System	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD5	1081	**363014**	System 1AD5 Condensate System	OPERATOR LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AD5	1081	**363015**	System 1AD5 Condensate System	PROVIDE PUMP INSPECTION CHECKLIST FOR 001-AD-MP-003A	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD5	1081	**363016**	System 1AD5 Condensate System	PROVIDE PUMP INSPECTION CHECKLIST FOR 001-AD-MP-003B	Closed	CBO App. NR	N/A 12/23/13 SH			SU-MECH
1AD5	1081	**363017**	System 1AD5 Condensate System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AD-MP-003A	Closed	CBO App. NR	N/A 12/23/13 SH			MECH
1AD5	1081	**363018**	System 1AD5 Condensate System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AD-MP-003AB	Closed	CBO App. NR	N/A 12/23/13 SH			MECH
1AD5	1081	**363019**	System 1AD5 Condensate System	THE 1AD5 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AF-00006	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AD5	1081	**363780**	System 1AD5 Condensate System	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	Closed	CBO App. NR	N/A 1/20/14 SH			INSTR
1AD5	1081	**363781**	System 1AD5 Condensate System	O&M MANUAL NOT PROVIDED	Closed	CBO App. NR	N/A 1/20/14 SH			NONE
1AD5	1081	**363787**	System 1AD5 Condensate System	IDT PUMPS STRAINER LABELS IS WRONG A- STRAINER IS FOR B PUMP, B-STRAINER IS FOR A PUMP	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1AD5	***756***		*1AD5, Internal Drain Tank and Internal Drain Pumps*	*This is a re-inspection of the system 1AD5, Internal Drain Tank and Internal Drain Pumps for the purposes of energization. The devices in this system have been APPROVED per plans and LORS. See the attached documentation for further clarification.*	APPROVED	Closed	*6/13/2013 SH*			
1AD5	756		1-AD-MP-003A_UNIT 1 INTERNAL DRAIN PUMP 3A		APPROVED	Closed	2/20/13 SH			
1AD5	756		1-AD-MP-003A-EPB_UNIT 1 INTERNAL DRAIN PUMP 3A ESTOP PB		APPROVED	Closed	2/20/13 SH			
1AD5	756		1-AD-MP-003B_UNIT 1 INTERNAL DRAIN PUMP 3B		APPROVED	Closed	2/20/13 SH			

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1AD5	756		1-AD-MP-003B-EPB_UNIT 1 INTERNAL DRAIN PUMP 3B ESTOP PB		APPROVED	Closed	2/20/13 SH			
1AD5	756		1-EC-EC-7211C-03FA_UNIT 1 ACC MCC C: INTERNAL DRAIN PUMP 3A		APPROVED	Closed	2/20/13 SH			
1AD5	756		1-EC-EC-7211D-08FC_UNIT 1 ACC MCC D: INTERNAL DRAIN PUMP 3B		APPROVED	Closed	2/20/13 SH			
1AD6	***1085***		*System 1AD6 Condensate System*	*1AD6 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1AD6	1085	**87081**	System 1AD6 Condensate System	THREADED CAP NEEDED ON EDT PUMP MOTOR 004B (SOUTHSIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AD6	1085	**87082**	System 1AD6 Condensate System	THREADED CAP NEEDED ON EDT PUMP MOTOR 004A (SOUTHSIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AD6	1085	**87083**	System 1AD6 Condensate System	SET CONTROL ROD GAP FOR PY-023 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1AD6	1085	**87084**	System 1AD6 Condensate System	SET CONTROL ROD GAP FOR PY-022 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1AD6	1085	**87085**	System 1AD6 Condensate System	LOOSE FLEX HOSE CONNECTION ON 19011CX021 TO LIT 0312A	APPROVED	Closed	1/6/14 ms			SU-ELECT
1AD6	1085	**87086**	System 1AD6 Condensate System	FLEX HOSE CONENCTION ON 19011CX022 TO LIT 0312B IS TORN AND NEEDS TO BE REPLACED	APPROVED	Closed	10/9/13CG			ELECT
1AD6	1085	**87087**	System 1AD6 Condensate System	TORQUE EDT PUMP ANCHORS (LOOSE NUTS)	APPROVED	Closed	12/27/13 ms			MECH
1AD6	1085	**87088**	System 1AD6 Condensate System	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)	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AD6	1085	**87089**	System 1AD6 Condensate System	SHIM PIPE SUPPORT 001-PH-AD-0726	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87091**	System 1AD6 Condensate System	EDT/IDT PIT HANDRAIL (ON WESTSIDE OF PIT) IS TOUCHING INSULATED PIPE UPSTREAM OF 001-AD-V-116	APPROVED	Closed	12/27/13 ms			CIVIL
1AD6	1085	**87092**	System 1AD6 Condensate System	INSTALL NIPPLE AND CAP ON V-675	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87093**	System 1AD6 Condensate System	MISSING VALVE TAG ON HV-0002	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87094**	System 1AD6 Condensate System	MISSING VALVE TAG ON HV-0010	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87095**	System 1AD6 Condensate System	MISSING VALVE TAG ON HV-0015	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87096**	System 1AD6 Condensate System	UNIT 3 TAG IS ON UNIT 1 LV-1044. REPLACE WITH A UNIT 1 TAG.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87097**	System 1AD6 Condensate System	REPAIR LEAKING THREADED CONNECTION ON TE 5457 TO TW	Disapproved	2nd Priority				INSTR
1AD6	1085	**87098**	System 1AD6 Condensate System	TIGHTEN ALL HARDWARE ON PIPE SUPPORT NEXT TO HV-4593 (3/4"-DRN-4595-A-P11)	APPROVED	Closed	12/29/13 ms			PIPING
1AD6	1085	**87100**	System 1AD6 Condensate System	SHIM PIPE SUPPORTS (2) FOR BOTH 1AD6 LINES NEAR THE INTERIOR SOUTHSIDE COLUMN NEXT TO THE STAIRS (1ST FLIGHT OF STAIRS ABOVE 140' ELEVATION)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87101**	System 1AD6 Condensate System	RELOCATE PY-023 TAG FROM EDT PUMP TO PY-023	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87102**	System 1AD6 Condensate System	RELOCATE PY-022 TAG FROM EDT PUMP TO PY-023	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87103**	System 1AD6 Condensate System	SHIM PIPE SUPPORT 001-PH-AD-0619	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87104**	System 1AD6 Condensate System	MISSING VALVE TAG ON 001-AD-V-642	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87105**	System 1AD6 Condensate System	MISSING TAG ON PI 1322	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD6	1085	**87106**	System 1AD6 Condensate System	MISSING TAG ON PI 2322	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AD6	1085	**87107**	System 1AD6 Condensate System	SWITCH VALVE TAGS ON V-106 AND V-114	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87108**	System 1AD6 Condensate System	SWITCH VALVE TAGS ON V-107 AND V-115	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AD6	1085	**87109**	System 1AD6 Condensate System	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 1334 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00006	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AD6	***927***		*1AD6, External Drain Tank and External Drain Pumps*	*The system designated as 1AD6 has been inspected, approved and accepted as per specs,drawings, and applicible LORS.*	APPROVED	*Closed*	*2/14/2013 SH*			

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1AD6	927		1-AA-HV-4293_UNIT 1 SH EN PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4294B_UNIT 1 SH EN PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4393_UNIT 1 SH NE PNL SML DRN VLV ACTUATOR EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4394B_UNIT 1 SH NE PNL DRN VLV B ACTUATOR EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4493_UNIT 1 SH NE PNL SML DRAIN VLV ACTUATOR EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4494B_UNIT 1 SH NE PNL DRAIN VLV B ACTUATOR EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4593_UNIT 1 SH NE PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4594B_UNIT 1 SH NE PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4693_UNIT 1 SH WN PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4694B_UNIT 1 SH WN PNL DRN VLV B ACT EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927	364502	1-AA-HV-4793_UNIT 1 SH WS PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4794B_UNIT 1 SH WS PNL DRN VLV B ACT EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4893_UNIT 1 SH SW PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-4894B_UNIT 1 SH SW PNL DRN VLV B ACTUATOR EL 491'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5193_UNIT 1 RH NE PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5194B_UNIT 1 RH NE PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5293_UNIT 1 RH EW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5294B_UNIT 1 RH EW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5393_UNIT 1 RH ES PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5394B_UNIT 1 RH ES PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5457B_UNIT 1 RH OUTLET DRAIN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5493_UNIT 1 RH SE PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5494B_UNIT 1 RH SE PNL DRAIN VLV B ACTUATOR EL. 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5693_UNIT 1 RH NW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5694B_UNIT 1 RH NW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5793_UNIT 1 RH WN PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5794B_UNIT 1 RH WN PNL DRAIN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5893_UNIT 1 RH WS PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5894B_UNIT 1 RH WS PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5993_UNIT 1 RH SW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-5994B_UNIT 1 RH SW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-7013_UNIT 1 BYP STM INLET DRN VLV ACTUATOR 536'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-7057_UNIT 1 AUX STM TO CRH DRN VLV 1 ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			

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1AD6	927		1-AA-HV-7067_UNIT 1 AUX STM TO HRH DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AA-HV-7085_UNIT 1 AUX STM TO SH DRN VLV 2 ACTUATOR 525'		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AD-MP-004A_UNIT 1 EXTERNAL DRAIN PUMP 4A		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AD-MP-004A-EPB_UNIT 1 EXTERNAL DRAIN PUMP 4A ESTOP PB		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AD-MP-004B_UNIT 1 EXTERNAL DRAIN PUMP 4B		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-AD-MP-004B-EPB_UNIT 1 EXTERNAL DRAIN PUMP 4B ESTOP PB		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-EC-EC-7211C-02FD_UNIT 1 ACC MCC C: EXTERNAL DRAIN PUMP 4A		APPROVED	Closed	2/14/13 CG			
1AD6	927		1-EC-EC-7211D-01FH_UNIT 1 ACC MCC D: EXTERNAL DRAIN PUMP 4B		APPROVED	Closed	2/14/13 CG			
1AE1	***1082***		*System 1AE1 Feedwater System*	*1AE1 System Approved Boiler Steam Piping Inspection. Pressure Test Reports received. Per plan code and LORS*	APPROVED	*Closed*	*11/6/2013*			
1AE1	1082	**87057**	System 1AE1 Feedwater System	MISSING HOSE CONNECTION OFF 001-AE-V-075	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AE1	1082	**87061**	System 1AE1 Feedwater System	LOOSE FLEX HOSE CONNECTION ON 11041CX015 TO MOV 1-AF-HV-0532	APPROVED	Closed	10/9/13CG			SU-ELECT
1AE1	1082	**87064**	System 1AE1 Feedwater System	LOOSE FLEX HOSE CONNECTION TO LEVEL SWITCH 001-AF-LSH-3042	APPROVED	Closed	10/10/13 CG			SU-ELECT
1AE1	1082	**87065**	System 1AE1 Feedwater System	LOOSE COVER BOLT ON LEVEL SWITCH 001-AF-LSH-3042	APPROVED	Closed	10/9/13CG			INSTR
1AE1	1082	**87067**	System 1AE1 Feedwater System	MISSING WASHER ON COVER BOLT FOR LEVEL SWITCH 1-AF-LSH-3040 AND BOLT LOOSE	Disapproved	2nd Priority				INSTR
1AE1	1082	**87071**	System 1AE1 Feedwater System	CONDUIT COVER OPEN ON 12231CS007 TO LEVEL SWITCH 001-AF-LSH-3006 AND GASKET IS LOOSE	APPROVED	Closed	10/10/13 CG			SU-ELECT
1AE1	1082	**87076**	System 1AE1 Feedwater System	LOOSE FLEX HOSE CONNECTION TO TE 0020A	APPROVED	Closed	10/10/13 CG			SU-ELECT
1AE1	1082	**87077**	System 1AE1 Feedwater System	LOOSE FLEX HOSE CONNECTION TO TE 0020B	APPROVED	Closed	10/10/13 CG			SU-ELECT
1AE1	1082	**254122**	System 1AE1 Feedwater System	CAP NOT INSTALLED ON 1-AE-TE-1130	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AE1	1082	**254123**	System 1AE1 Feedwater System	1-AE-MV-001-EJB3: PLUG HOLE IN BOTTOM OF BOX	APPROVED	Closed	10/11/13 CG			ELECT
1AE1	1082	**254124**	System 1AE1 Feedwater System	1-AE-MV-001-EJB3: REMOVE DEBRIS	APPROVED	Closed	2/20/14 SH			ELECT
1AE1	1082	**362889**	System 1AE1 Feedwater System	THE LIQUID TIGHT FLEX CONDUIT TO 001-AF--LSH-3006 HAS BEEN DAMAGED BY THE INSULATORS AT THE LEVEL SWITCH END	APPROVED	Closed	12/26/13 JS			ELECT
1AE1	1082	**362890**	System 1AE1 Feedwater System	A-AE-TE-0020A IS DISCONNECTED AT THE UNION COUPLING	APPROVED	Closed	12/28/13 ms			SU-INSTR
1AE1	1082	**362891**	System 1AE1 Feedwater System	A-AE-TE-0020B IS DISCONNECTED AT THE UNION COUPLING	APPROVED	Closed	12/28/13 ms			SU-INSTR
1AE1	1082	**362892**	System 1AE1 Feedwater System	THE DEAERATOR 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 WASH PUMP SKID. CONCERNS INCLUDE: OVERFLOWING THE SUM	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AE1	1082	**362893**	System 1AE1 Feedwater System	CALIBRATION DATA NOT PROVIDED FOR 001-AE-PDIT-1022-2022, 01-AE-PIT-1026-2026, 001-AE-TE-3010, 001-AE-HV-3040	Closed	CBO App. NR	N/A 12/23/13 SH			SU-INSTR
1AE1	1082	**362894**	System 1AE1 Feedwater System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AE1	1082	**362895**	System 1AE1 Feedwater System	OPERATOR LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			
1AE1	1082	**362896**	System 1AE1 Feedwater System	ASME PRESSURE VESSEL CERTIFICATION NOT PROVIDED FOR 001-AE-MV-003	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AE1	1082	**362897**	System 1AE1 Feedwater System	PIPING HYDROSTATIC TEST RECORDS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
1AE1	***787***		*1AE1, Deaerator and attached piping*	*Completed system walkdown. Approved Permanent energization. COMPONENT LIST & STATUS SYSTEM 1AE1- APPROVED COMPONENT - MOV-HV-0532 * Approved and Bugged*	APPROVED	*Closed*	*1/31/2013*			
1AE1	***787***		1-AF-HV-0532_UNIT 1 DEAERATOR VENT MOV		APPROVED	Closed	1/31/13 JT			
1AE2	***1090***		*System 1AE2 Feed Water System*	*This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 TV*			
1AE2	1090	**82230**	System 1AE2 Feed Water System	CBO STICKERS ON ALL ELECTRICAL PANELS	Closed	CBO App. NR	2/20/14 CG			ELECT
1AE2	1090	**82231**	System 1AE2 Feed Water System	LIGHTS ON SUBFP VFD BRUNT OUT	APPROVED	Closed	10/11/13 CG			ELECT
1AE2	1090	**82232**	System 1AE2 Feed Water System	CLEAN VFD ROOM	Closed	CBO App. NR	2/19/14 CG			ELECT
1AE2	1090	**82233**	System 1AE2 Feed Water System	LABEL E-STOP ON VFD	APPROVED	Closed	10/11/13 CG			ELECT
1AE2	1090	**82234**	System 1AE2 Feed Water System	REPLACE BOLTS IN SYNCRO SECTION DOOR	APPROVED	Closed	12/19/13 JS			ELECT
1AE2	1090	**82235**	System 1AE2 Feed Water System	MISSING LB COVERS (3)	APPROVED	Closed	10/11/13 CG			ELECT
1AE2	1090	**82236**	System 1AE2 Feed Water System	OIL LEAK INPUT SHAFT FLUID COUPLING	Disapproved	2nd Priority				MECH
1AE2	1090	**82237**	System 1AE2 Feed Water System	INSTRUMENTATION HEAT TRACE NOT INSTALLED	APPROVED	Closed	10/11/13 CG			ELECT
1AE2	1090	**82238**	System 1AE2 Feed Water System	INSULATION FOR INSTRUMENTATION ROOT VALVE	Disapproved	2nd Priority				INSUL

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1AE2	1090	**82239**	System 1AE2 Feed Water System	MISSING TOE BOARD (WESTSIDE) FW #6	APPROVED	Closed	10/24/2013 RLS/CG			CIVIL
1AE2	1090	**254582**	System 1AE2 Feed Water System	1-AE-HV-2032 IS LEAKING	Disapproved	2nd Priority				SU-INSTR
1AE2	1090	**362383**	System 1AE2 Feed Water System	ROTATE VALVE 001-AE-HV-1532 AT EL 120' (JUST SOUTHEAST OF COLUMN T18) FOR SAFE ACCESS TO THE INDICATOR	Disapproved	2nd Priority				SU-ELECT
1AE2	***920***		*1AE2, Strainers, SBFP and Heaters*	*This is an inspection of the system designated as 1AE2. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*2/25/14 CG*			
1AE2	920		1-AA-HV-4003_UNIT 1 SH NE PASS 1 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-4074_UNIT 1 SH NE PASS 1 SPR WTR BLK VLV ACTUATOR 551'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-4274_UNIT 1 SH EN PASS 2 SPR WTR BLCK VLV 536'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-4503_UNIT 1 SH NW PASS 1 HDR VNT VLV ACTUATOR 551'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-5174_UNIT 1 RH NE PASS 1 SPR WTR BLCK VLV EL 427'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-5674_UNIT 1 RH NW PASS 1 SPRAY WTR BLOCK VLV EL 439'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-7004_UNIT 1 BYP STM TO CRH SPR WTR BLCK VLV 524'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-7044_UNIT 1 AUX STM TO CRH SPR WTR BLOCK VLV 439'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-HV-7074_UNIT 1 AUX STM TO SH SPR WTR BLK VLV EL 500'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AA-TV-4051_UNIT 1 S/H NE PASS 1 SPRY WATER VLV EL 551'		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-EV-002_UNIT 1 STARTUP BOILER FEED WATER PUMP VFD		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-EV-002-EJP1_UNIT 1 SUBFP VFD POWER JB1		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-EV-002-EJP2_UNIT 1 SUBFP VFD POWER JB2		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-JCD-001B_UNIT 1 BOILER FEED PUMPS CONTROL PANEL		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-ME-001_UNIT 1 SUBFP FUILD COUPLING OIL HEATER		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-002-EJB1_UNIT 1 STARTUP BOILER FEEDWATER PUMP POWER TB		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-002-EJB2_UNIT 1 SUBFP CT TERMINAL BOX		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-002-EJB3_UNIT 1 SUBFP HEATER TERMINAL BOX		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-002-EJB4_UNIT 1 SUBFP RTD TERMINAL BOX		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-002-EPB_UNIT 1 SUBFP E-STOP PB		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-004_UNIT 1 SUBFP FLUID COUPLING LUBE OIL PUMP		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-AE-MP-004-EPB_UNIT-1 SUBFP FLUID COUPLING LUBE OIL PUMP EPB		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-EC-EC-2111A-05FG_UNIT 1 STG MCC 1: SUBFP FLUID COUPLING OIL HEATER		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-EC-EC-2111B-05FE_UNIT 1 STG MCC 2: SUBFP AUX LUBE OIL PUMP		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-EC-EC-2111B-07FI_FDR FOR SU BOILER DEEP PUMP AND FD FAN E-HOUSE DP		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-EC-EC-2111B-07FK-L_UNIT 1 STG MCC 2: SUBFP FAN VFD AUX SUPPLY		APPROVED	Closed	1/30/13 SH			
1AE2	920		1-ES-ES-3111B-16_UNIT 1 4.16KV SWGR SWG B-STARTUP BLR FEED PMP		APPROVED	Closed	1/30/13 SH			
1AE3	***790***	***366541***	*1AE3, Main Boiler Feed Pump (MBFP)*	*This is an inspection of the system designated as 1AE3. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AE3	790	**83491**	1AE3, Main Boiler Feed Pump (MBFP)	REPAIR AND RETERM 1-AE-TE- 1134	APPROVED	Closed	2/12/14 CG			

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1AE3	790	**80858**	1AE3, Main Boiler Feed Pump (MBFP)	INSTALL COUPLING AND GUARD FOR 1-AE-MP-001	APPROVED	Closed	3/12/14 CG			
1AE3	790	**80859**	1AE3, Main Boiler Feed Pump (MBFP)	BOILER FEED PUMP (1-AE-MP-001)	Disapproved	1st Priority				
1AE3	790	**80862**	1AE3, Main Boiler Feed Pump (MBFP)	LOCATE AND INSTALL 1-AE-TE-1124 IN MBFP UPPER CASING	APPROVED	Closed	2/12/14 CG			
1AE3	790	**254572**	1AE3, Main Boiler Feed Pump (MBFP)	1-EC-EC-2111A-04FE: INSTALL PHASE TAPE	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254573**	1AE3, Main Boiler Feed Pump (MBFP)	1-EC-EC-2111A-04FE: MISSING EQUIPMENT TAG ON BUCKET	APPROVED	Closed	10/16/13 RLS			ELECT
1AE3	790	**254574**	1AE3, Main Boiler Feed Pump (MBFP)	MISSING VALVE TAG ON 1-AE-V-691	Disapproved	2nd Priority				PIPING
1AE3	790	**254575**	1AE3, Main Boiler Feed Pump (MBFP)	MISSING VALVE TAG ON 1-AE-V-609	Disapproved	2nd Priority				PIPING
1AE3	790	**254576**	1AE3, Main Boiler Feed Pump (MBFP)	MISSING VALVE TAG ON 1-AE-V-610	Disapproved	2nd Priority				PIPING
1AE3	790	**254577**	1AE3, Main Boiler Feed Pump (MBFP)	MISSING VALVE TAG ON 1-AE-V-611	Disapproved	2nd Priority				PIPING
1AE3	790	**254578**	1AE3, Main Boiler Feed Pump (MBFP)	MISSING VALVE TAG ON 1-AE-V-612	Disapproved	2nd Priority				PIPING
1AE3	790	**254579**	1AE3, Main Boiler Feed Pump (MBFP)	INSTALL PERMANENT TAG ON 1-AE-HV-1532	Disapproved	2nd Priority				PIPING
1AE3	790	**254580**	1AE3, Main Boiler Feed Pump (MBFP)	INSTALL VALVE HANDLE ON 1-AE-V-019	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AE3	790	**254581**	1AE3, Main Boiler Feed Pump (MBFP)	VERIFY 1-AE-FO-1036 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AE-FO-1036.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1AE3	790	**254583**	1AE3, Main Boiler Feed Pump (MBFP)	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)	Closed	CBO App. NR	N/A 12/5/13 SH			PE
1AE3	790	**254584**	1AE3, Main Boiler Feed Pump (MBFP)	SWITCH 1-AE-V-813 AND 1-AE-V-814 VALVE TAGS	Closed	CBO App. NR	12/11/2013 TV NA			PIPING
1AE3	790	**254585**	1AE3, Main Boiler Feed Pump (MBFP)	LOCK OPEN 1-AE-V-013	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1AE3	790	**254586**	1AE3, Main Boiler Feed Pump (MBFP)	LOOSE FLEX OFF 1-AE-PIT-1030A	APPROVED	Closed	10/9/13 ms			ELECT
1AE3	790	**254587**	1AE3, Main Boiler Feed Pump (MBFP)	LOOSE CONDULET COVER UNDER 1-AE-PIT-1030A/B/C	APPROVED	Closed	10/9/13 ms			
1AE3	790	**254588**	1AE3, Main Boiler Feed Pump (MBFP)	TAG VIBRATION PROBE VE-1106X	Closed	CBO App. NR	N/A 12/5/13 SH			MECH
1AE3	790	**254589**	1AE3, Main Boiler Feed Pump (MBFP)	CONDENSATION FOUND INSIDE 1-AE-MP-001-EJB1. INSTALL DRAIN AND PLUG.	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254590**	1AE3, Main Boiler Feed Pump (MBFP)	CONDENSATION FOUND INSIDE 1-AE-MP-001-EJB2. INSTALL DRAIN AND PLUG.	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254591**	1AE3, Main Boiler Feed Pump (MBFP)	CONDENSATION FOUND INSIDE PULL BOX RIGHT OF 1-AE-MP-001-EJB1. INSTALL DRAIN AND PLUG.	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254592**	1AE3, Main Boiler Feed Pump (MBFP)	LOOSE CONDUIT TO 1-AE-MU-005-EPB	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254594**	1AE3, Main Boiler Feed Pump (MBFP)	INSTALL PERMANENT TAG ON 1-AE-MP-001-EJB5	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254595**	1AE3, Main Boiler Feed Pump (MBFP)	INSTALL PERMANENT TAG ON 1-AE-MP-001-EJB6	APPROVED	Closed	10/16/13 RLS			ELECT
1AE3	790	**254596**	1AE3, Main Boiler Feed Pump (MBFP)	DRESS UP CABLES INSIDE 1-AE-MP-001-EJB5	Closed	CBO App. NR	2/25/14 SH			
1AE3	790	**254598**	1AE3, Main Boiler Feed Pump (MBFP)	HOUSEKEEPING BFP SKID	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1AE3	790	**254599**	1AE3, Main Boiler Feed Pump (MBFP)	LOOSE FLEX OFF 1-AE-MP-001-EJB5 TO 11011CX032	APPROVED	Closed	10/10/13 CG			ELECT
1AE3	790	**254600**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.21	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254601**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.22	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254602**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.23	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254603**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.24	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254604**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.25	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254605**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.26	APPROVED	Closed	12/1/13 ms			SU-DCS
1AE3	790	**254606**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.27	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254607**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.28	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254608**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.11	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254609**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: NO FUSE ON XDA5.12	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254610**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: FUSE HOLDER CAME APART ON XDA5.11	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254611**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: FUSE HOLDER CAME APART ON XDA5.12	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254612**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: FUSE HOLDER CAME APART ON XDA5.15	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	790	**254613**	1AE3, Main Boiler Feed Pump (MBFP)	1CJC127: FUSE HOLDER CAME APART ON XDA5.16	APPROVED	Closed	3/12/14 CG			SU-DCS
1AE3	***1086***		*System 1AE3 Feed Water System*	*Pressures testing report documentation has been received and is attached. System is approved per applicable Codes, plans and LORS.*	APPROVED	*Closed*	*3/4/2014 TV*			
1AE3	1086		1-AE-HV-1532_UNIT 1 MBFP TO FW HTR 5 VALVE ACTUATOR		APPROVED	Closed	2/12/13 JT			
1AE3	1086		1-AE-JCD-001A_UNIT 1 BOILER FEED PUMPS CONTROL PANEL		APPROVED	Closed	2/12/13 JT			
1AE3	1086		1-EC-EC-2111A-04FE_UNIT 1 STG MCC 1: MBFP TURNING GEAR		APPROVED	Closed	2/12/13 JT			
1AE3	1086		1-SD-MU-005_UNIT 1 MBFP TURNING GEAR		APPROVED	Closed	2/12/13 JT			
1AE3	1086		1-SD-MU-005-EPB_UNIT 1 MBFP TURNING GEAR E-STOP BP		APPROVED	Closed	2/12/13 JT			
1AF1	***1089***		*System 1AF1 Extraction Steam*	*1AF1 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			

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1AF1	***812***	***366542***	*1AF1, Extraction Steam Piping System*	*This is an update of the system designated as 1AF1 Disapproved- see attached list*	Disapproved					
1AF1	812	**90228**	1AF1, Extraction Steam Piping System	INSTALL FIG 900. BOLT CRADLE SUPPORT 001-PH-AF-0601 (ISO-001-P32-AF-00037).	Closed	CBO App. NR	2/25/14 SH			
1AF1	812	**254236**	1AF1, Extraction Steam Piping System	ASSIGN AND TAG ALL VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AF1	812	**254237**	1AF1, Extraction Steam Piping System	REMOVE INSULATION TAG FOR 1-AF-LIT-1020A OFF 1-AF-LG-1020 AND INSTALL ON 1-AF-LIT-1020A	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1AF1	812	**254238**	1AF1, Extraction Steam Piping System	INSTALL PERMANENT TAG ON 1-AF-LG-1020	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254239**	1AF1, Extraction Steam Piping System	REMOVE INSULATION TAG FOR 1-AF-LIT-2020A OFF 1-AF-LG-2020 AND INSTALL ON 1-AF-LIT-2020A	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1AF1	812	**254240**	1AF1, Extraction Steam Piping System	INSTALL PERMANENT TAG ON 1-AF-LG-2020	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254241**	1AF1, Extraction Steam Piping System	REMOVE INSULATION TAG FOR 1-AF-LIT-5020A OFF 1-AF-LG-5020 AND INSTALL ON 1-AF-LIT-5020A	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1AF1	812	**254242**	1AF1, Extraction Steam Piping System	INSTALL PERMANENT TAG ON 1-AF-LG-5020	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254243**	1AF1, Extraction Steam Piping System	REMOVE INSULATION TAG FOR 1-AF-LIT-6020A OFF 1-AF-LG-6020 AND INSTALL ON 1-AF-LIT-6020A	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1AF1	812	**254244**	1AF1, Extraction Steam Piping System	INSTALL PERMANENT TAG ON 1-AF-LG-6020	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254245**	1AF1, Extraction Steam Piping System	VALVE 1-AF-V-899 NOT ACCESSIBLE	Closed	CBO App. NR	01/09/2014 TV			PIPING
1AF1	812	**254246**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-157	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254247**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-167	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254248**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-176	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254249**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-177	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254250**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-137	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254251**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V7	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254252**	1AF1, Extraction Steam Piping System	LOCK OPEN VALVE 1-AF-V-156	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1AF1	812	**254254**	1AF1, Extraction Steam Piping System	LOOSE FLEX TO 1?AF?TE?5042	APPROVED	Closed	10/11/13 CG			ELECT
1AF1	812	**254255**	1AF1, Extraction Steam Piping System	INCORRECT INSULATION TAG ON 1-AF-FV-5005. CURRENTLY STATES 1-AF-FV-5050.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1AF1	812	**254256**	1AF1, Extraction Steam Piping System	SHIM PIPE SUPPORT 001-PH-AF-0620	Disapproved	2nd Priority				PIPING
1AF1	812	**254257**	1AF1, Extraction Steam Piping System	COMPLETE PLATFORM FOR ACCESS TO 1-AF-HV-0550 AND 1-AF-FV-5005	Disapproved	2nd Priority				CIVIL
1AF1	812	**254258**	1AF1, Extraction Steam Piping System	LOOSE FLEX TO 1?AF?TE?6042	APPROVED	Closed	10/11/13 CG			ELECT
1AF1	812	**254259**	1AF1, Extraction Steam Piping System	LOOSE AND DAMAGED FLEX TO 1?AF?LV?6044.	APPROVED	Closed	10/11/13 CG			ELECT
1AF1	812	**254260**	1AF1, Extraction Steam Piping System	INSTALL VALVE TAG ON 1-AF-V-690	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254261**	1AF1, Extraction Steam Piping System	HANDLE INTERFERENCE ON 1-AF-PSV-0906 WITH NEIGHBORING PIPE.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AF1	812	**254262**	1AF1, Extraction Steam Piping System	BROKEN FLEX OFF 1-AF-LIT-6020C TO CONDUIT 12211CX025	APPROVED	Closed	10/10/13 CG			ELECT
1AF1	812	**254263**	1AF1, Extraction Steam Piping System	INSTALL PERMANENT TAG ON 1-AF-LSH-6006	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1AF1	812	**254264**	1AF1, Extraction Steam Piping System	LOOSE FLEX ON 1-AF-FV-6005	APPROVED	Closed	10/10/13 CG			ELECT
1AF1	812	**254265**	1AF1, Extraction Steam Piping System	LOOSE FLEX OFF 1-AF-FV-6005 TO CONDUIT 12221CX040	APPROVED	Closed	10/10/13 CG			ELECT
1AF1	812	**254266**	1AF1, Extraction Steam Piping System	P&ID ERROR: BLIND FLANGE DOWNSTREAM OF 1-AF-FV-5005 PRIOR TO FWH5	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AF1	812	**257804**	1AF1, Extraction Steam Piping System	REPAIR GLASS HOUSING ON PRESSURE GAGE AT 1-AF-LV-6030 AT ELEVATION 100'-0". HOUSING IS LOOSE.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-INSTR
1AF1	812		1-AF-HV-0556_UNIT 1 FWH5 NORMAL DRAIN MOV		APPROVED	Closed	12/10/12 JT			
1AJ1	***805***		*1AJ1, Oxygen Scavenger system*	*This is a re-inspection of the system designated as 1AJ1. The devices in this system approved per plans, specs and applicable LOR's.*	APPROVED	*Closed*	*6/13/2013*			
1AJ1	805		1-AJ-EP-001_UNIT 1 OXYGEN SCAVENGER METERING PMP CONTROL PANEL		APPROVED	Closed	SH 5/14/13			
1AJ1	805		1-EC-EC-7211A-08FA-L_UNIT 1 ACC MCC A: OXY SCAV. METER PMP CNTRL PANEL		APPROVED	Closed	SH 5/14/13			

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1AJ1		87597		MISSING CBO BUG/STICKER ON 1-AJ-EP-001	APPROVED	Closed	01/08/2014 TV THIS WAS INSPECTED AND APPROVED BY SH ON 5/14/13			SU-ELECT
1AJ1		87598		MISSING CBO BUG/STICKER ON 1-AJ-EP-002	APPROVED	Closed	01/08/2014 TV THIS WAS INSPECTED AND APPROVED BY SH ON 5/14/13			SU-ELECT
1AJ1		87599		REMOVE TEMPORARY PUMP & PIPING AND RESTORE OXYGEN SCAVENGER SYSTEM TO ITS ORIGINAL STATE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AJ1		87600		BROKEN BUSHING ON SOUTHSIDE OF SKID FOR CABLE OFF PUMP 001-AJ-MP-002B	APPROVED	Closed	10/10/13 SH			ELECT
1AJ1		87602		LOOSE FLEX HOSE CONNECTIONS TO ALARM ON CONTROL PANEL 001-AJ-MS-001	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AJ1		87603		CONDUIT FROM ALARM ON CONTROL PANEL 001-AJ-MS-001 MISSING LABELS	APPROVED	Closed	10/16/13 RLS			ELECT
1AJ1		87604		SEAL CONDUIT TO CABLE TRAY 19011CS018	APPROVED	Closed	10/10/13 SH			ELECT
1AJ1		87605		SEAL CONDUIT TO CABLE TRAY 19011CM016	APPROVED	Closed	10/10/13 SH			ELECT
1AJ1		87606		SEAL CONDUIT TO CABLE TRAY 19011CX011	APPROVED	Closed	10/10/13 SH			ELECT
1AJ1		87607		THREADED CAP ON VENT VALVE OFF 001-AJ-MP-002B IS LEAKING	Disapproved	2nd Priority				SU-MECH
1AJ1		88130		ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AJ1		359091		PRESSURE GAUGE CALIBRATION RECORDS NOT PROVIDED	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1AJ1		359092		O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1AJ1		359093		PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-002A	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ1		359094		PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-001B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ1		359095		PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-002B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ1		359096		PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-002A	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AJ1		359097		PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-002B	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AJ1		359098		PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7211A-02FA-P01	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AJ1		359099		PROVIDE DOCUMENTATION THAT ALL OF THE DCS CONTACTS FOR THE 1AJ1 SYSTEM HAVE BEEN VERIFIED	Disapproved	2nd Priority				SU-DCS
1AJ2	***813***		*1AJ2, Amine System*	*This is an inspection of the system designated as 1AJ2. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AJ2	813		1-AJ-EP-002_UNIT 1 AMINE METERING PUMP SKID CONTROL PANEL		APPROVED	Closed	SH 5/14/13			
1AJ2	813		1-EC-EC-7211B-08FA-L_UNIT 1 ACC MCC B: AMINE METERING PUMP CNTRL PANEL		APPROVED	Closed	SH 5/14/13			
1AJ2	813	87611	1AJ2, Amine System	SEAL CONDUIT TO CABLE TRAY 19011CM017	APPROVED	Closed	10/10/13 SH			ELECT
1AJ2	813	87612	1AJ2, Amine System	SEAL CONDUIT TO CABLE TRAY 19011CS019	APPROVED	Closed	10/10/13 SH			ELECT
1AJ2	813	87613	1AJ2, Amine System	SEAL CONDUIT TO CABLE TRAY 19011CX014	APPROVED	Closed	10/10/13 SH			ELECT
1AJ2	813	88131	1AJ2, Amine System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1AJ2	813	359213	1AJ2, Amine System	PUMP DISCHARGE PRESSURE GAUGES - NO CALIBRATION DATA PROVIDED	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1AJ2	813	359214	1AJ2, Amine System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1AJ2	813	359215	1AJ2, Amine System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-003A	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ2	813	359216	1AJ2, Amine System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-003B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ2	813	359217	1AJ2, Amine System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-004A	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ2	813	359218	1AJ2, Amine System	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-004B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1AJ2	813	359219	1AJ2, Amine System	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7211A-02FA-P01 BREAKER DAMAGED-BROKEN HANDLE	APPROVED	Closed	3/12/14 CG			PE
1AJ2	813	359220	1AJ2, Amine System	PROVIDE THE CORRECTED MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-003B	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AJ2	813	359221	1AJ2, Amine System	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-004A	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AJ2	813	359222	1AJ2, Amine System	PROVIDE DOCUMENTATION THAT ALL OF THE DCS CONTACTS FOR THE 1AJ2 SYSTEM HAVE BEEN VERIFIED	Closed	CBO App. NR	3/31/14 TV			SU-DCS

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1AJ2	813	**359223**	1AJ2, Amine System	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-004B	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AK1	***806***		*1AK1, Condensate Polishers (excluding bypass)*	*This is an inspection of the system designated as 1AK1. This system is DISAPPROVED. This inspection is of the issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1AK1	806	**87045**	1AK1, Condensate Polishers (excluding bypass)	MISSING CBO BUG/STICKER ON ACC MCC SECTION 1 PANEL FOR 1-AK-MA-001 MIXED BED AIR BLOWER	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1AK1	806	**87046**	1AK1, Condensate Polishers (excluding bypass)	DRESS UP CABLES IN ACC MCC SECTION 2 PANEL FOR CONDENSATE POLISHER RECYCLE PUMP B	APPROVED	Closed	2/26/14 CG			SU-ELECT
1AK1	806	**87047**	1AK1, Condensate Polishers (excluding bypass)	INSTALL RUPTURE DISC AND ASSOCIATED PIPE SPOOL	Disapproved	2nd Priority				SU-MECH
1AK1	806	**87048**	1AK1, Condensate Polishers (excluding bypass)	MISSING NUTS ON U-BOLT ON PIPE SUPPORT BETWEEN CONDENSATE POLISHER RECYCLE PUMP A & B	Disapproved	2nd Priority				MECH
1AK1	806	**87049**	1AK1, Condensate Polishers (excluding bypass)	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	Disapproved	2nd Priority				MECH
1AK1	806	**87050**	1AK1, Condensate Polishers (excluding bypass)	COMPLETE INSTALLATION OF BLIND FLANGE OFF V-0714-8A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AK1	806	**87051**	1AK1, Condensate Polishers (excluding bypass)	FLEX HOSE CONNECTIONS LOOSE ON 17211CS063 TO CONDENSATE POLISHER RECYCLE PUMP A E-STOP 001-AK-EJC-004	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AK1	806	**87052**	1AK1, Condensate Polishers (excluding bypass)	FLEX HOSE CONNECTIONS LOOSE ON 17211CS062 TO CONDENSATE POLISHER RECYCLE PUMP B E-STOP 001-AK-EJC-005	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AK1	806	**87053**	1AK1, Condensate Polishers (excluding bypass)	INSTALL MISSING PI 2034	Disapproved	2nd Priority				SU-MECH
1AK1	806	**87054**	1AK1, Condensate Polishers (excluding bypass)	MISSING VALVE TAG ON V-0127-8B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AK1	806	**87056**	1AK1, Condensate Polishers (excluding bypass)	MISSING VALVE TAG ON CV-0714-1B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1AK1	806	**88061**	1AK1, Condensate Polishers (excluding bypass)	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.	APPROVED	Closed	10/10/13 SH			PE
1AK1	806	**88062**	1AK1, Condensate Polishers (excluding bypass)	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.	APPROVED	Closed	10/10/13 SH			PE
1AK1	806	**88063**	1AK1, Condensate Polishers (excluding bypass)	1-EC-EC-7211A-01FA: #2 CONTROL WIRE HAS ONE STRAND LOOSE	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AK1	806	**88064**	1AK1, Condensate Polishers (excluding bypass)	CONTROL WIRES IN 1-EC-EC-7211A-01FA NEED TO BE FULLY CONNECTED	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AK1	806	**88065**	1AK1, Condensate Polishers (excluding bypass)	1-EC-EC-7211B-02FK: RELOCATE GROUND CONNECTIONS TO ITS OWN BUCKET	APPROVED	Closed	10/11/13 RLS			SU-ELECT
1AK1	806	**257508**	1AK1, Condensate Polishers (excluding bypass)	RFI WRITTEN FOR 1AK1 REGUARDIING VACUUM SYSTEM HAS NOT BEEN ANSWERED BY ENGINEERING AND RAISES A SAFETY CONCERN.	Disapproved	2nd Priority				PE
1AK1	806		1-AK-MA-001_UNIT 1 COND. POLISHER MIX BED AIR BLOWER		APPROVED	Closed	2/13/13 CG			
1AK1	806		1-AK-MP-001A_UNIT 1 COND. POLISHER RECYCLE WATER PUMP 1A		APPROVED	Closed	2/13/13 CG			
1AK1	806		1-AK-MP-001B_UNIT 1 COND. POLISHER RECYCLE WATER PUMP 1B		APPROVED	Closed	2/13/13 CG			
1AK1	806		1-EC-EC-7211A-01FC_UNIT 1 ACC MCC A: MIX BED AIR BLOWER		APPROVED	Closed	2/13/13 CG			
1AN1	***646***		*Unit 1, System 1AN1, Emergency Diesel Generator*	*This is an inspection of the system designated as 1AN1. This system is APPROVED. The equipment of this system complies with the plans, specs and applicable LOR's.*	APPROVED	*Closed*	*3/6/2014 CG*			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	EMERGENCY DIESEL GENERATOR ENGINE CONTROL PANEL	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 4.16KV ESS. SERV. SWGR A-I/C FROM EDG	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 COMMON MCC: 480V EDG AUXILARY SUPPLY	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 EMERGENCY DIESEL GENERATOR MVSWGR PNL	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 INCOMING POWER DISTRIBUTION PANEL	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 PRIME AUT. EDG CONTROL PANEL	APPROVED	Closed	03/09/2013 RS			
1AN1	646		Unit 1, System 1AN1, Emergency Diesel Generator	UNIT 1 PRIME AUT. EDG CONTROL PANEL	APPROVED	Closed	03/09/2013 RS			
1AN1	646	**79620**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL GROUNDS ON ALL THE STAIRWAYS TO THE DIESEL GENERATOR	APPROVED	Closed	10/10/13 SH			ELECT

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1AN1	646	**79622**	Unit 1, System 1AN1, Emergency Diesel Generator	REMOVE SHIPPING BRACES BELOW BACK DOOR AND FRONT DOOR OF EDG	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AN1	646	**79623**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL STROBE LIGHT OR MISSING PART NEXT TO THE BACK & FRONT DOOR OF THE EDG	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AN1	646	**79624**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL BACK COVER FOR THE ENGINE CONTROLLER	APPROVED	Closed	10/10/13 SH			SU-ELECT
1AN1	646	**79626**	Unit 1, System 1AN1, Emergency Diesel Generator	CLEANUP ONSIDE PANEL 1-AN-EP-001	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1AN1	646	**79627**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL PANDUIT COVER AND ORGANIZE CABLES INSIDE PANEL 1-AN-EP-001	APPROVED	Closed	3/6/2014 CG			SU-ELECT
1AN1	646	**79628**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL NUMBERS ON BATTERY CELLS INSIDE EDG	APPROVED	Closed	10/11/13CG			SU-ELECT
1AN1	646	**79629**	Unit 1, System 1AN1, Emergency Diesel Generator	RE-INSTALL SEALS THAT HAVE MOVED OUT OF PLACE ON THE LOUVERS	APPROVED	Closed	10/10/13 SH			SU-MECH
1AN1	646	**79751**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL ARC FLASH VOLTAGE & CATEGORY LEVELS ON THE MV SWITCHGEAR PANEL INSIDE THE EDG (MGED)	Closed	CBO App. NR	2/10/2014 SH			ELECT
1AN1	646	**79752**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL TOP COVER FOR THE DIESEL ENGINE CONTROLLER	APPROVED	Closed	10/10/13 SH			ELECT
1AN1	646	**79753**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL MISSING SCREW ON THE COVER FOR THE ACCESS PANELS FOR THE VENTS	APPROVED	Closed	2/19/14 CG			ELECT
1AN1	646	**79754**	Unit 1, System 1AN1, Emergency Diesel Generator	DISPOSE SHIPPING COVERS BEHIND SWITCHGEAR / MOVE TO ANOTHER PLACE	APPROVED	Closed	2/19/14 CG			ELECT
1AN1	646	**79755**	Unit 1, System 1AN1, Emergency Diesel Generator	RELOCATE DRAIN FOR THE AC COVER TO THE OUTSIDE INSTEAD OF THE CONCRETE SLAB COMPARTMENT WHERE THE CONDUITS ARE INSTALLED	APPROVED	Closed	10/23/13 CG			MECH
1AN1	646	**79756**	Unit 1, System 1AN1, Emergency Diesel Generator	THIRD EMBEDED CONDUIT CONNOT BE USED BECAUSE IS COVERED, NEED A SPARE CONDUIT PER DESIGNE	APPROVED	Closed	10/31 JS			ELECT
1AN1	646	**79760**	Unit 1, System 1AN1, Emergency Diesel Generator	INSTALL TIE WIRE OR RELOCATE GROUND CABLE FOR THE EDG NEUTRAL GROUND RESISTOR	APPROVED	Closed	10/11/13 CG			ELECT
1AN1	646	**79761**	Unit 1, System 1AN1, Emergency Diesel Generator	TIGHTEN FLEX CONNECTORS NEAR NEUTRAL GROUND RESISTORS	APPROVED	Closed	10/11/13 CG			ELECT
1AN1	646	**79764**	Unit 1, System 1AN1, Emergency Diesel Generator	PERFORM BLACK OUT TEST	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1AN1	646	**362986**	Unit 1, System 1AN1, Emergency Diesel Generator	THE 1AN1 TURNOVER BOOK IS MISSING PAGES 3 AND 4 OF THE 1-ES-111-117 RELAY TEST DOCUMENT	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AN1	646	**362987**	Unit 1, System 1AN1, Emergency Diesel Generator	THE 1AN1 TURNOVER BOOK IS MISSING DOCUMENTION THAT SHOWS THE FIRE SYSTEM HAS BEEN TESTED ON SITE AND WITNESSED BY CBO OR FIRE MARSHALL	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AN1	646	**362988**	Unit 1, System 1AN1, Emergency Diesel Generator	THE 1AN1 TURNOVER BOOK IS MISSING THE MEGGER SHEET FOR CIRCUIT NO. 1AN01AMA	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AN1	646	**362989**	Unit 1, System 1AN1, Emergency Diesel Generator	THE 1ANA TURNOVER BOOK IS MISSINGG THE CURUIT NO AND MEGGER SHEET FOR THE CABLE FROM 1-AN-EP-002 TO THE 120/208-480V TRANSFORMER	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AN1	646	**362990**	Unit 1, System 1AN1, Emergency Diesel Generator	THE 1ANA TURNOVER BOOK IS MISSINGG THE CURUIT NO AND MEGGER SHEET FOR THE CABLE FROM 1-AN-EP-002 TO THE 120/208-480V TRANSFORMER DISTRIBUTION PANEL	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1AN1	646	**362991**	Unit 1, System 1AN1, Emergency Diesel Generator	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1AN1	646	**362992**	Unit 1, System 1AN1, Emergency Diesel Generator	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AN1	646	**362993**	Unit 1, System 1AN1, Emergency Diesel Generator	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AN1	646	**362994**	Unit 1, System 1AN1, Emergency Diesel Generator	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1AN1	646		1-AN-ENG-001_UNIT 1 EMERGENCY DIESEL GENERATOR MVSWGR PNL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-AN-EP-001_UNIT 1 PRIME AUT. EDG CONTROL PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-AN-EP-001A_UNIT 1 PRIME AUT. EDG CONTROL PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-AN-EP-002_UNIT 1 INCOMING POWER DISTRIBUTION PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-AN-EP-003_EMERGENCY DIESEL GENERATOR ENGINE CONTROL PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-EC-EC-3112-04FK_UNIT 1 COMMON MCC: 480V EDG AUXILARY SUPPLY	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1AN1	646		1-ES-ES-3111A-05_UNIT 1 4.16KV ESS. SERV. SWGR A-I/C FROM EDG	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			

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1ANN11A		**80258**		H-A-NN-11-E-31: REPLACE PINCHED ED CABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1ANN12A		**80259**		H-A-NN-D-02: REPLACE PINCHED ED CABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1ANN12A		**80260**		H-A-NN-E-05: REPLACE PINCHED ED CABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1ANN12A		**80261**		H-A-NN-E-09: REPLACE PINCHED ED CABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1AR01	*1217*		*1AR01 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
1AR01	1217		1AR01 Area, Cable Tray Scope	CABLE TRAY 17110THA01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 1-WD-ET-001 - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR01	1217		1AR01 Area, Cable Tray Scope	CABLE TRAY 17110THB01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 1-WD-ET-001B - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR01	***962***		*Unit 1 WT Area - 1AR01*	*Inspection of the Water Treatment Area 1AR01 - DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR01	962		Unit 1 WT Area - 1AR01	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR01	962	**366543**	Unit 1 WT Area - 1AR01	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR01	962		Unit 1 WT Area - 1AR01	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR01	962		Unit 1 WT Area - 1AR01	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	APPROVED	Closed	01/28/2014 TV			
1AR01	962	**366544**	Unit 1 WT Area - 1AR01	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR01	962	**366545**	Unit 1 WT Area - 1AR01	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	2/12/14 CG 2/25/14 CG			
1AR01	962		Unit 1 WT Area - 1AR01	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR01	962		Unit 1 WT Area - 1AR01	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR01	962	**366546**	Unit 1 WT Area - 1AR01	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR01	962		Unit 1 WT Area - 1AR01	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR01	962	**366547**	Unit 1 WT Area - 1AR01	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	2/20/14 SH			
1AR01	962		Unit 1 WT Area - 1AR01	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	01/28/2014 TV			
1AR01	962	**366548**	Unit 1 WT Area - 1AR01	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	2/12/14 CG 2/25/14 CG			
1AR01	962	**366549**	Unit 1 WT Area - 1AR01	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - Not Ready - RISER VARIATION OVER 1 IN. EAST SIDE FIRE PUMP HOUSE AND MISSING TOE PLATES AT STAIRS PER CBC 1009.3.3, LANDING AT DOORS TO BE LEVEL AT DEMIN UNLOADING PER CBC 1008.1.4	Disapproved	1st Priority	3/20/14 MS			
1AR01	962	**64293**	Unit 1 WT Area - 1AR01	REMOVE TEMPORARY CONSTRUCTION POWER PANEL EAST OF THE FIRE WATER TANK	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AR01	962	**65121**	Unit 1 WT Area - 1AR01	INSTALL REMAINING LIGHT FIXTURES	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**65122**	Unit 1 WT Area - 1AR01	SEAL CONDUITS COMING FROM TRAY	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**65123**	Unit 1 WT Area - 1AR01	SEAL UNDERGROUND CONDUITS	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**65125**	Unit 1 WT Area - 1AR01	GROUND CATH. PROT. RECTIFIER	APPROVED	Closed	10/12/13 CG			ELECT
1AR01	962	**72138**	Unit 1 WT Area - 1AR01	GROUND PULL BOX AT S.E. CORNER OF WSAC DRY SECTION	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**82307**	Unit 1 WT Area - 1AR01	LIGHT STANDARDS ARE ATTACHED TO TOP OF HAND RAIL ON BOTH SIDES OF PUMP HOUSE CREATING PINCH POINT	APPROVED	Closed	10/19/13 JJS			ELECT
1AR01	962	**84170**	Unit 1 WT Area - 1AR01	INSTALL PERMANENT GATE ON 1-WD-MT-001	Disapproved	2nd Priority				

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1AR01	962	**84661**	Unit 1 WT Area - 1AR01	INSTALL PERMANENT LADDER SWING GATE AT TOP OF MIRROR WASH TANK	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR01	962	**88765**	Unit 1 WT Area - 1AR01	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 SUMP IN THE CORNER	Disapproved	2nd Priority				CIVIL
1AR01	962	**88766**	Unit 1 WT Area - 1AR01	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 SUMP IN THE CORNER	Disapproved	2nd Priority				CIVIL
1AR01	962	**88767**	Unit 1 WT Area - 1AR01	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 SUMP IN THE CORNER.	Disapproved	2nd Priority				CIVIL
1AR01	962	**89125**	Unit 1 WT Area - 1AR01	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	Disapproved	1st Priority				PE
1AR01	962	**89252**	Unit 1 WT Area - 1AR01	FIX LATCH ON WT EEM EAST DOOR	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR01	962	**237329**	Unit 1 WT Area - 1AR01	LOOSE GROUND, NOT ATTACHED TO ANYTHING SOUTHEAST OF 1-PW-MT-001	APPROVED	Closed	10/16/13 RLS			ELECT
1AR01	962	**237330**	Unit 1 WT Area - 1AR01	GROUND WIRE NOT BEING UTILIZED SOUTH OF 1-PW-MX-001	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**252526**	Unit 1 WT Area - 1AR01	PROVIDE GROUNDING CLAMP FOR DEMIN TRAILER TRUCK DRIVERS TO BOND THEIR TRAILERS TO THE DEMIN PIPE HEADER WHILE OFFLOADING.	APPROVED	Closed	11/6/13 JS			ELECT
1AR01	962	**252528**	Unit 1 WT Area - 1AR01	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 INSULATION.	Closed	CBO App. NR	1/28/14 SH			PIPING
1AR01	962	**252529**	Unit 1 WT Area - 1AR01	CAP THE UNUSED 4" CONDUIT RISER LOCATED JUST EAST OF THE DEMIN TRAILER OFFLOADING AREA AND JUST NORTH OF THE DEMIN SWAS ENCLOSURE.	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**252530**	Unit 1 WT Area - 1AR01	BACKFILL THE HOLE ON THE EAST SIDE OF THE DEMIN TRAILER OFFLOADING PIPE SUPPORT FOUNDATIONS JUST NORTH OF THE DEMIN SWAS ENCLOSURE.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR01	962	**252531**	Unit 1 WT Area - 1AR01	REPAIR 1-1/2" EMT CONDUIT MOUNTED ON THE NE CORNER OF THE DEMIN SWAS ENCLOSURE. THE CONDUIT HAS BECOME DISLODGED FROM THE COUPLING.	APPROVED	Closed	10/10/13 SH			ELECT
1AR01	962	**252532**	Unit 1 WT Area - 1AR01	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 GRADE. SEE CBC SECTIONS 1002 – DEFINITIONS, 1003.5 – ELEVATION CHANGE, 1008.1.4 – FLOOR ELEVATION AT DOORS, 1008.1.5 – LANDINGS AT DOORS, 1008.1.6 – THRESHOLDS AND 1009.	Disapproved	1st Priority				OPS
1AR01	962	**252534**	Unit 1 WT Area - 1AR01	REMOVE ALL CONSTRUCTION MATERIAL, START UP MATERIAL, CONTAINMENTS, TANKS, PUMPS AND OTHER NON PERMANENT PLANT MATERIAL FROM THE WATER TREATMENT AREA. NOT DONE - MORE WATER FILTERING GOING ON	Disapproved	2nd Priority	3/20/14 RLS			SU-MECH
1AR01	962	**252535**	Unit 1 WT Area - 1AR01	THE CAST IRON VALVE BOX COVER IMMEDIATELY SOUTH OF FIRE HYDRANT 001-PF-PY-009 NEEDS TO BE REWORKED TO SIT LEVEL.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR01	962	**252536**	Unit 1 WT Area - 1AR01	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 DAMAGE BY COVERING WITH ROCK.	APPROVED	Closed	10/10/13 SH			CIVIL
1AR01	962	**252537**	Unit 1 WT Area - 1AR01	REWORK THE GROUND CRIMP ON THE WEST SIDE OF MH-007 THAT WAS NOT PROPERLY WIRE BRUSHED/CLEANED PRIOR TO APPLICATION OF THE CRIMP.	APPROVED	Closed	2/12/14 CG			ELECT
1AR01	962	**252539**	Unit 1 WT Area - 1AR01	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.	APPROVED	Closed	10/10/13 SH			MECH
1AR01	962	**252540**	Unit 1 WT Area - 1AR01	INSTALL SPLASH BLOCKS UNDERNEATH THE DOWNSPOUTS ON THE WATER TREATMENT AREA SUNSHADE.	APPROVED	Closed	10/10/13 SH			CIVIL
1AR01	962	**252541**	Unit 1 WT Area - 1AR01	CONNECT CATHODIC PROTECTION LEAD ACROSS THE FLANGED JOINT LOCATED 8' NW OF THE DEMIN TANK.	APPROVED	Closed	10/10/13 SH			PIPING

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1AR01	962	**252544**	Unit 1 WT Area - 1AR01	FINISH BOLTING DOWN THE WATER TREATMENT EEM ENCLOSURE. SOME OF THE NUTS ON THE WEDGE ANCHORS ARE LOOSE.	APPROVED	Closed	10/10/13 SH			ELECT
1AR01	962	**252545**	Unit 1 WT Area - 1AR01	TRIM OFF EXCESS PROTECTION BOARD FLUSH WITH THE TANK SILL ANGLE ON THE RAW WATER TANK.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR01	962	**252546**	Unit 1 WT Area - 1AR01	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'.	APPROVED	Closed	10/10/13 SH			ELECT
1AR01	962	**252547**	Unit 1 WT Area - 1AR01	INSTALL FIRE EXTINGUISHER(S) IN THE WATER TREATMENT EEM ENCLOSURE. REFERENCE THE CFC.	Disapproved	1st Priority				SUBCON
1AR01	962	**252548**	Unit 1 WT Area - 1AR01	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 SUITABLE PROTECTION FROM DAMAGE.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AR01	962	**252550**	Unit 1 WT Area - 1AR01	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.	APPROVED	Closed	10/10/13 SH			ELECT
1AR01	962	**252551**	Unit 1 WT Area - 1AR01	LIGHTS SURROUNDING THE DRY SAC AND MIRROR WASH TANK ARE NOT WORKING PROPERLY. TROUBLESHOOT AND REPAIR.	APPROVED	Closed	10/11/13 RLS			ELECT
1AR01	962	**252552**	Unit 1 WT Area - 1AR01	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 ALLOWED TO BE A MAXIMUM OF 38". VERIFY A	APPROVED	Closed	12/27/13 ms			CIVIL
1AR02	***1218***		*1AR02 Area, Cable Tray Scope*	*Inspection of the Cable Tray in Unit 1 Area 1AR02, ACC - DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 17210THG03	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 17210THF05	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 17210THH03	Disapproved	1st Priority	2/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 17210THJ03	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	

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1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY SUPPORT SYSTEM INSTALLED AT THE WESTSIDE OF EEM HOUSE FOR CABLE TRAYS 17210THM01 THRU THM05, 17210THL01 THRU THL05 & 17210TMD01 THRU TMD05 HAS NO SUPPORTING BECHTEL ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related. **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY CONDUCTOR/CABLE PROTECTION IS INCOMPLETE @ 17210THR101B DOWN TO RIGID CONDUITS	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related. **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	CABLE TRAY CONDUCTOR/CABLE PROTECTION IS INCOMPLETE @ 17210THR104B DOWN TO RIGID CONDUITS	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related. **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR02	1218		1AR02 Area, Cable Tray Scope, Under ACC Deck	PROVIDE DOCUMENTATION TO THE CBO THAT THE SHEATHING FOR THE CONDUCTOR BUNDLES COMING FROM VERTICAL CABLE TRAYS 17210THJ03, THH03, THF05 & THG03 TO TRANSFORMERS ARE RATED TO COME IN CONTACT WITH TRANSFORMER OIL OR RAISE CABLE TRAY SUPPORTS SO CONDUCTOR BUNDLES ARE AT OR ABOVE CURB HEIGHT OF CONTAINMENT AREA - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.	
1AR02	**1218**	**366550**	1AR02 Area, Cable Tray Scope	1. Between 17210THMM01 and 17210THMM05 separate bundled 3-phase cables by two cable diameters.	APPROVED	Closed	2/12/14 CG			
1AR02	**1218**	**366551**	1AR02 Area, Cable Tray Scope	2. Remove cable clips from tray between 17210THT03 and 17210THT07.	APPROVED	Closed	2/12/14 CG			
1AR02	**1218**	**366552**	1AR02 Area, Cable Tray Scope	3. Bond 17210TMEo1 to tray 17210TAR1048	APPROVED	Closed	2/12/14 CG			
1AR02	1218	**72872**	1AR02 Area, Cable Tray Scope	REMOVE CONSTRUCTION POWER TRANSFORMER AND PANEL ON EAST SIDE OF ACC	APPROVED	*Closed*	*2/12/14 CG*			ELECT
1AR02	1218	**73255**	1AR02 Area, Cable Tray Scope	INVESTIGATE WHAT PIPING RISER LOCATED ON NE CORNER OF VACUUM PUMP FOUNDATION CONNECTS TO (NO ADJACENT EQUIPMENT OR PIPING INSTALLED TO DATE)	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR02	1218	**73261**	1AR02 Area, Cable Tray Scope	COMPLETE ALL LIGHTING ELECTRICAL CONNECTIONS	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**73263**	1AR02 Area, Cable Tray Scope	COMPLETE HEAT TRACE CONDUITS AND SUPPORTS IN ACC AREA AND NORTH OF EDT/IDT	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**73264**	1AR02 Area, Cable Tray Scope	WIRE LIGHTS AT ACC EEM EQUIPMENT	APPROVED	Closed	2/12/14 CG RLS 2-13-2014			ELECT
1AR02	1218	**73266**	1AR02 Area, Cable Tray Scope	COMPLETE LIGHTING AT ACC COLUMNS	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**73268**	1AR02 Area, Cable Tray Scope	RELOCATE LIGHTING TRANSFORMER AND PANEL ON THE NE CORNER OF THE ACC	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**84547**	1AR02 Area, Cable Tray Scope	CLEAN CONTAINMENT FOR TRANSFORMER	Disapproved	2nd Priority				CIVIL
1AR02	1218	**84548**	1AR02 Area, Cable Tray Scope	MCC "A" MISSING BOLTS IN ACC	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**84549**	1AR02 Area, Cable Tray Scope	MMC "A" SEAL ALL BUSSHING ON ACC MCC'S	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**84550**	1AR02 Area, Cable Tray Scope	MISSING FIRE EXTINGUISTER. REFERENCE THE CFC. ACC EEM	Disapproved	1st Priority				SUBCON
1AR02	1218	**84551**	1AR02 Area, Cable Tray Scope	BAD DOOR HINGE BOTH DOORS	APPROVED	Closed	10/10/13 SH			CIVIL
1AR02	1218	**85513**	1AR02 Area, Cable Tray Scope	HOUSEKEEPING AMINE CURBED AREA	Closed	CBO App. NR	2/20/14 SH			CIVIL
1AR02	1218	**89728**	1AR02 Area, Cable Tray Scope	INSTALL SIGHT GUARD ON EVERY TOP STEP/PLATFORM OF THE ACC EAST AND WEST STAIR CASES.	Disapproved	2nd Priority				CIVIL
1AR02	1218	**89944**	1AR02 Area, Cable Tray Scope	INSTALL STAIR NOSING AT (5) LANDINGS EACH ON THE NW AND SE ACC STAIRWELLS. ELEVATION +51 AND (4) ELEVATIONS BELOW FOR EACH STAIRWELL.	APPROVED	Closed	3/20/14 MS			CIVIL
1AR02	1218	**257534**	1AR02 Area, Cable Tray Scope	RECONNECT DISCONNECTED CATHODIC PROTECTION LEADS ACROSS PIPE FLANGE LOCATED NEAR 001-BM-V-030 NORTHWEST OF THE EDT/IDT PIT.	APPROVED	Closed	12/26/13 JS			ELECT

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1AR02	1218	**257535**	1AR02 Area, Cable Tray Scope	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'.	Disapproved	2nd Priority				CIVIL
1AR02	1218	**257945**	1AR02 Area, Cable Tray Scope	LABEL ALL ELECTRICAL JUNCTION BOXES UNDERNEATH AND AROUND THE ACC.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR02	1218	**257946**	1AR02 Area, Cable Tray Scope	TOUCH UP PAINT THE HANDRAILS ON THE SE ACC STAIRS AT GROUND LEVEL.	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR02	1218	**257947**	1AR02 Area, Cable Tray Scope	SECURE GROUND WIRE AT THE SE PIER ON SE ACC STAIR WELL.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257948**	1AR02 Area, Cable Tray Scope	INSTALL CONDUIT PLUG IN THE CONDUIT STUB UP ADJACENT TO THE NE MOST COLUMN ON THE ACC.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257949**	1AR02 Area, Cable Tray Scope	SEAL ALL LIFTING LUG HOLES ON THE ACC EEM BASE. REFERENCE CBC SECTION 1405.2 WEATHER PROTECTION.	APPROVED	Closed	2/12/14 CG RLS 2-13-2014			ELECT
1AR02	1218	**257950**	1AR02 Area, Cable Tray Scope	REMOVE PLASTIC WRAPPED AROUND CONDUITS ABOVE 1-EL-EP-721 UNDER THE ACC.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257951**	1AR02 Area, Cable Tray Scope	REWORK GROUNDING WIRES AT COLUMN AC-C, AC-4. UNSECURED GROUND WIRES AND RECESSED THREADS ON GROUND LUG.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257952**	1AR02 Area, Cable Tray Scope	ADD AGGREGATE SURFACING AND/OR FILL AT THE ELECTRICAL MANHOLE JUST WEST OF THE ACC EEM. APPARENT LOW SPOT THAT WON'T DRAIN.	Disapproved	2nd Priority				SUBCON
1AR02	1218	**257953**	1AR02 Area, Cable Tray Scope	SECURE OR CUT OFF UNUSED GROUND WIRE ON THE UNUSED CABLE TRAY FOUNDATION AT COLUMN AC-C, AC-3.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257954**	1AR02 Area, Cable Tray Scope	INSTALL MISSING CONDULET COVER AT COLUMN AC-C, AC-3.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257955**	1AR02 Area, Cable Tray Scope	SECURE OR CUT OFF UNUSED GROUND WIRE AT PIPE SUPPORT 001-PH-WD-0021 NW OF COLUMN AC-C, AC-3.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257956**	1AR02 Area, Cable Tray Scope	REMOVE TEMPORARY GREEN UNISTRUT SUPPORT EAST OF 001-PH-WD-0021.	APPROVED	Closed	2/20/14 SH			PIPING
1AR02	1218	**257957**	1AR02 Area, Cable Tray Scope	COMPLETE OR REMOVE LOOSE SEAL TITE NOT CONNECTED TO ANYTHING NEAR 1-EH-EJM-246 ON THE WEST SIDE OF THE CONDENSATE POLISHER FOUNDATION.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257959**	1AR02 Area, Cable Tray Scope	INSTALL MISSING PLUG ON THE BOTTOM OF THE LIGHT FIXTURE ON THE CONDENSATE POLISHER FOUNDATION ABOVE PANEL 001-AK-EJC-003.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257960**	1AR02 Area, Cable Tray Scope	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 HAZARD.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR02	1218	**257961**	1AR02 Area, Cable Tray Scope	TOUCH UP PAINT VERY MINOR DINGS ON SEVERAL 6"X6" BLUE TUBE STEEL COLUMNS ON THE CONDENSATE POLISHER FOUNDATION.	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR02	1218	**257962**	1AR02 Area, Cable Tray Scope	LABEL (3) CONDUITS AT PANEL 001-AK-EJC-001 ON THE CONDENSATE POLISHER SKID.	APPROVED	Closed	2/19/14 CG			ELECT
1AR02	1218	**257963**	1AR02 Area, Cable Tray Scope	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.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257964**	1AR02 Area, Cable Tray Scope	COMPLETE HEAT TRACE AND INSULATION ON THE EAST SIDE OF THE CONDENSATE POLISHER SKID.	Disapproved	2nd Priority				SUBCON
1AR02	1218	**257965**	1AR02 Area, Cable Tray Scope	REPAIR BENT CONDUIT 17210CM5007 ON THE EAST SIDE OF THE CONDENSATE POLISHER SKID.	APPROVED	Closed	3/12/14 CG			ELECT
1AR02	1218	**257967**	1AR02 Area, Cable Tray Scope	REMOVE RIGGING ATTACHED TO ACC AT COLUMN AC-B BETWEEN AC-1 AND AC-2.	Disapproved	2nd Priority				SU-PIPING
1AR02	1218	**257968**	1AR02 Area, Cable Tray Scope	RECONNECT CATHODIC PROTECTION LEADS ACROSS PIPE FLANGES AND REINSTALL INSULATION BLANKET AT 001-PH-AD-0063.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR02	1218	**257969**	1AR02 Area, Cable Tray Scope	GROUND THE RECYCLE WATER PUMP 001-AK-MP-001 TO THE FACTORY SUPPLIED GROUNDING LUG.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257970**	1AR02 Area, Cable Tray Scope	INSTALL PERMANENT CAP ON 4" DIAMETER CONDUIT STUB UP NEAR CONDUIT 17211CX009.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257971**	1AR02 Area, Cable Tray Scope	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.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257972**	1AR02 Area, Cable Tray Scope	REINSTALL (2) INSULATION BLANKETS AT 001-AD-LV-0022 AND 001-AD-V-004 UNDER THE ACC.	Disapproved	2nd Priority				SUBCON
1AR02	1218	**257973**	1AR02 Area, Cable Tray Scope	SECURE N/S RUNNING DOUBLE STRUT TO THE SUPPORT LOCATED JUST WEST OF AC-B, AC-1 AND ADJACENT TO CONDUIT 17211CX021.	APPROVED	Closed	10/24/13 JS			ELECT
1AR02	1218	**257974**	1AR02 Area, Cable Tray Scope	TIGHTEN VALVE HANDLE AT 001-AD-F0-1025 UNDER THE ACC.	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR02	1218	**257975**	1AR02 Area, Cable Tray Scope	COMPLETE INSULATION INSTALLATION ON THE CONDENSATE PUMP BASKET STRAINERS.	Disapproved	2nd Priority				SUBCON

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1AR02	1218	**257976**	1AR02 Area, Cable Tray Scope	CLOSE GAP IN INSULATION BETWEEN HEAT TRACE TUBING AND PIPE INSULATION NEAR VALVE 001-AD-V-603 ADJACENT TO THE CONDENSATE PUMPS.	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR02	1218	**257977**	1AR02 Area, Cable Tray Scope	REPAIR OR REPLACE DAMAGED HEAT TRACE WIRE AT VALVE 001-AD-V-603. WIRE INSULATION IS DAMAGED.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257978**	1AR02 Area, Cable Tray Scope	ANCHOR THE GROUND WIRE FOR THE CONDENSATE PUMP BASKET STRAINER ACCESS PLATFORMS TO THE CONCRETE.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257979**	1AR02 Area, Cable Tray Scope	REMOVE THE TEMPORARY HEAT TRACE LINES INSTALLED TO THE WEST OF THE CONDENSATE PUMP BASKET STRAINERS.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257980**	1AR02 Area, Cable Tray Scope	TOUCH UP PAINT RUSTY AREAS ON LARGE DIAMETER PIPING CONNECTED TO THE CONDENSATE PUMPS AND CONDENSATE PUMP BASKET STRAINERS.	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR02	1218	**257981**	1AR02 Area, Cable Tray Scope	REMOVE SCAFFOLDING MATERIAL ATTACHED TO THE HANDRAIL ON THE UPPERMOST ACCESS PLATFORM ON THE CONDENSATE TANK.	Disapproved	2nd Priority				CIVIL
1AR02	1218	**257982**	1AR02 Area, Cable Tray Scope	REMOVE UNUSED CONDUIT AT CONDENSATE PUMP B.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257983**	1AR02 Area, Cable Tray Scope	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 AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR02	1218	**257984**	1AR02 Area, Cable Tray Scope	REMOVE TWO SCAFFOLD CLAMPS ATTACHED TO THE EASTERN COLUMN AT THE BASE OF THE NW ACC STAIRS AT 8' ABOVE TOC OF THE LANDING.	Disapproved	2nd Priority				CIVIL
1AR02	1218	**257985**	1AR02 Area, Cable Tray Scope	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.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**257987**	1AR02 Area, Cable Tray Scope	TOUCH UP PAINT VERY MINOR DINGS ON TANKS ON THE AIR COMPRESSOR SKID.	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR02	1218	**257988**	1AR02 Area, Cable Tray Scope	COMPLETE HEAT TRACE AND INSULATION ON 1-EH-EJP-305-04 WATER TRAP ON THE AIR COMPRESSOR FOUNDATION.	Disapproved	2nd Priority				SUBCON
1AR02	1218	**257989**	1AR02 Area, Cable Tray Scope	PROVIDE ADEQUATE SUPPORT FOR UNSUPPORTED 2" DIAMETER CONDUIT AT THE BOTTOM OF CABLE TRAY 17110THR106 ON THE AIR COMPRESSOR FOUNDATION.	APPROVED	Closed	10/28/13 JS			ELECT
1AR02	1218	**358804**	1AR02 Area, Cable Tray Scope	INSTALL MISSING LOCKING MECHANISM AND ID TAG FOR 1-WD-V-028.	Disapproved	2nd Priority				PIPING
1AR02	1218	**362616**	1AR02 Area, Cable Tray Scope	REMOVE CHEMICAL DRUMS FROM BENEATH SE CORNER OF ACC	Closed	CBO App. NR	N/A 12/12/13 SH			SU-MECH
1AR02	1218	**362617**	1AR02 Area, Cable Tray Scope	AIR COOLER WATER TRAP REQUIRES INSULATION TRAP IS LOCATED AT PLANT AIR SKID JUST BELOW MOISTURE SEPARATOR IVP-01-AX-PCAS-MSEP	APPROVED	Closed	N/A 12/12/13 SH			SUBCON
1AR02	1218	**362618**	1AR02 Area, Cable Tray Scope	AIR COOLER WATER TRAP REQUIRES INSULATION TRAP IS LOCATED AT PLANT AIR SKID WEST SIDE OF AIR RECEIVER TANK IVP-01-AX-PCAS-AREC	APPROVED	Closed	N/A 12/12/13 SH			SUBCON
1AR02	1218	**362619**	1AR02 Area, Cable Tray Scope	3/4' CONDUIT (17210CM5012) FOR HEART TRACE REQUIRES ADDITIONAL SUPPORT CONDUIT IS LOCATED WEST SIDE OF CONDENSATE POLISHER VESSEL B	APPROVED	Closed	12/26/13 JS			ELECT
1AR02	1218	**362620**	1AR02 Area, Cable Tray Scope	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, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	1st Priority	3/31/14 TV			ELECT
1AR02	1218	**362621**	1AR02 Area, Cable Tray Scope	INSULATE FLOAT LEVEL AT NORTH END OF CONDENSATE TANK	Closed	CBO App. NR	N/A 12/12/13 SH			SUBCON
1AR02	1218	**362622**	1AR02 Area, Cable Tray Scope	INSTALL PLATFORM AT TOP OF CONDENSATE NORTH LADDER - NOT READY - VALVES ARE INACCESSABLE	Disapproved	1st Priority	3/20/14 MS			CIVIL

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1AR02	1218	**362623**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER A AND B BLOW LINE MUST BE HARD PIPED TO DRAIN SUMP.	APPROVED	Closed	12/29/13 ms			PIPING
1AR02	1218	**362624**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER A AND B DRAIN DOWN LINE FROM 001-AK-V0711A MUST BE HARD PIPED TO DRAIN SUMP.	APPROVED	Closed	12/29/13 ms			PIPING
1AR02	1218	**362625**	1AR02 Area, Cable Tray Scope	RAISE CONDUIT 17211CM027 TO GIVE ACCESS TO MANIPULATE VALVE. LOCATED AT WEST SIDE BETWEEN CONDENSATE POLISHER A AND B.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR02	1218	**362626**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER SLUICING WATER HOSE CONNECTION NEEDS TO BE ROTATED TO THE NORTH DUE TO INOPERABLE ACCESS.	APPROVED	Closed	RLS 2/13/2014			PIPING
1AR02	1218	**362627**	1AR02 Area, Cable Tray Scope	REMOVE METAL STAKE AT NW CORNER OF DRAIN SUMP PIT.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR02	1218	**362628**	1AR02 Area, Cable Tray Scope	EXPOSED GROUND WIRE ABOVE GRAVEL POSES A TRIP AT THE S/E CORNER OF THE CONDENSATE PUMP FILTER SKID.	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**362629**	1AR02 Area, Cable Tray Scope	CONDENSATE TANK SOUTH END 8" DRAIN VALVE NOT TAGGED.	Closed	CBO App. NR	N/A 12/12/13 SH			PIPING
1AR02	1218	**362630**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER SLUICE WATER TRANSFER PUMP A & B, INSULATE STRAINER DP GAUGE.	Closed	CBO App. NR	N/A 12/12/13 SH			SUBCON
1AR02	1218	**362631**	1AR02 Area, Cable Tray Scope	ENVIRONMENTAL: CONDENSATE POLISHERS A & B HAVE MULTIPLE BLEED VALVES NEED PLUGS AND CAPS.	Closed	CBO App. NR	N/A 12/12/13 SH			PIPING
1AR02	1218	**362632**	1AR02 Area, Cable Tray Scope	ENVIRONMENTAL: CONDENSATE PUMPS A & B PIPE BLEEDERS AND LINE DRAINS TO A DRAIN HUB.	Closed	CBO App. NR	N/A 12/12/13 SH			PIPING
1AR02	1218	**362633**	1AR02 Area, Cable Tray Scope	ENVIRONMENTAL: EDT-IDT PIT SUMP PUMP DISCHARGE LINE MUST BE PIPED TO A DRAIN HUB. CAN NOT DISCHARGE TO GROUND AS CURRENTLY PIPED.	Disapproved	2nd Priority				PIPING
1AR02	1218	**362634**	1AR02 Area, Cable Tray Scope	ENVIRONMENTAL: PROVIDE CAM-LOCK CAPS FOR THE POLISHER RESIN TRANSFER STATION 1- 2" & 2- 3" CAPS REQUIRED.	Closed	CBO App. NR	N/A 12/12/13 SH			PIPING
1AR02	1218	**362635**	1AR02 Area, Cable Tray Scope	EDT-IDT SUMP PUMP DISCHARGE LINE INSIDE THE PIT NEEDS STRAIGHTENING.	Closed	CBO App. NR	N/A 12/12/13 SH			PIPING
1AR02	1218	**362636**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER B SUPPORT CONDUIT 17210CM5012 WEST SIDE.	APPROVED	Closed	2/12/14 CG			ELECT
1AR02	1218	**362637**	1AR02 Area, Cable Tray Scope	CONDENSATE PUMP B, REMOVE UNUSED UNISTRUT (2)FROM FOUNDATION.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR02	1218	**362638**	1AR02 Area, Cable Tray Scope	SAFETY: PROVIDE STEPS AND ACCESS PLATFORM TO VACUUM PUMP DOORS ON SOUTH SIDE. CBO APP. NR	APPROVED	Closed	3/20/14 MS			CIVIL
1AR02	1218	**362639**	1AR02 Area, Cable Tray Scope	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.	Disapproved	2nd Priority				PIPING
1AR02	1218	**362640**	1AR02 Area, Cable Tray Scope	CONDENSATE PUMP A & B DISCHARGE LINES, REMOVE THE HEAT TRACE CONTROL BOX AND RELOCATE ON THE CONDUIT STAND DIRECTLY BEHIND CURRENT LOCATION.	Closed	CBO App. NR	1/8/2013			ELECT
1AR02	1218	**362641**	1AR02 Area, Cable Tray Scope	CONDENSATE PUMP A & B SUCTION LINES, REMOVE THE HEAT TRACE CONTROL BOX AND RELOCATE ON THE CONDUIT STAND DIRECTLY BEHIND CURRENT LOCATION.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1AR02	1218	**362642**	1AR02 Area, Cable Tray Scope	EDT-IDT PIT ADD ANCHOR BOLTS FOR CONTROL PANNEL 1-XW-EP-006.	APPROVED	Closed	12/26/13 JS			ELECT
1AR02	1218	**362643**	1AR02 Area, Cable Tray Scope	CONDENSATE POLISHER B SUPPORT CONDUIT 17210CM5012 WEST SIDE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR02	1218	**362644**	1AR02 Area, Cable Tray Scope	EDT-IDT PIT REMOVE TOOLS AND CLEAN OUT CONSTRUCTION DEBRIS.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR03	***1219***		*1AR03 Area, Cable Tray Scope*	*1AR03 complies with CEC, approved plans and specifications and applicable LORS*	APPROVED	*Closed*	*10/21/2013*			
1AR03	***963***	***366555***	*Unit 1 ACC Area - 1AR02 & 1AR03*	*Inspection of Unit 1 ACC Area walkdown for 1AR02 & 1AR03- DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR02	963	366553	Unit 1 ACC Area - 1AR02 & 1AR03	BOND CONDUIT TO CABLE TRAY SOUTHSIDE OF ACC EEM 17211CS005	APPROVED	Closed	2/12/14 CG			
1AR02	963	366554	Unit 1 ACC Area - 1AR02 & 1AR03	NO GROUND ON COLUMN AC[illegible]/AC[illegible] FROM GROUNDING GRID	APPROVED	Closed	RLS 2/13/2014			
1AR02	963		1-EC-EC-101_SU BOILER FEED PMP VFD & FD FAN VFD E-HOUSE DP		APPROVED	Closed	01/28/2014 TV			
1AR02	963		Unit 1 ACC Area - 1AR02 & 1AR03	INSTALL PROTECTIVE COVER FOR CONDUCTORS TO 6' ABOVE FINISH GRADE AT TRANSITIONS FROM UNDERGROUND CONDUITS TO CABLE TRAY.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV 3/31/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR03	963	**89721**	Unit 1 ACC Area - 1AR02 & 1AR03	THERE ARE HIGH GRATING SECTIONS ON ACC CENTRAL WALKWAY BETWEEN STREET 2 AND STREET 3. ADJUST TO REMOVE TRIPPING HAZARDS.	Disapproved	2nd Priority				MECH

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1AR03	963	89722	Unit 1 ACC Area - 1AR02 & 1AR03	LOOSE GRATING CLIPS ON ACC CENTRAL WALKWAY BETWEEN STREET 2 AND STREET 3	APPROVED	Closed	3/20/14 MS			CIVIL
1AR03	963	89723	Unit 1 ACC Area - 1AR02 & 1AR03	THERE ARE HIGH GRATING SECTIONS ON ACC CENTRAL WALKWAY BETWEEN STREET 1 AND STREET 2. ADJUST TO REMOVE TRIPPING HAZARDS.	Disapproved	2nd Priority				MECH
1AR03	963	89724	Unit 1 ACC Area - 1AR02 & 1AR03	LOOSE GRATING CLIPS ON ACC CENTRAL WALKWAY BETWEEN STREET 1 AND STREET 2	APPROVED	Closed	3/20/14 MS			CIVIL
1AR03	963	89726	Unit 1 ACC Area - 1AR02 & 1AR03	ON CENTRAL WALKWAY LADDERS FROM FAN DECK LEVEL THE TOP RUNG/PLATFORM STICKS OUT FARTHER THAN THE BELOW RUNGS. NOT READY	Disapproved	2nd Priority	3/20/14 MS			CIVIL
1AR03	963	89727	Unit 1 ACC Area - 1AR02 & 1AR03	HOUSEKEEPING IS NEEDED ALL OVER THE ACC	Closed	CBO App. NR	2/20/14 SH			CIVIL
1AR03	963	89951	Unit 1 ACC Area - 1AR02 & 1AR03	INSTALL A KEEPER DEVICE TO KEEP THE DOORS FROM SWINGING OPEN IF LEFT UNATTENDED. ELEVATION +51'.	Closed	CBO App. NR	01/09/2014 TV			PE
1AR03	963	359569	Unit 1 ACC Area - 1AR02 & 1AR03	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	APPROVED	Closed	12/5/2013 TV			PE
1AR03	963	362604	Unit 1 ACC Area - 1AR02 & 1AR03	WASH LADDER TO ROLLER PIN NEEDS TO BE ADJUSTED UP TO PREVENT FROM GETTING HUNG UP ON LADDER TRAVEL.	Disapproved	2nd Priority				MECH
1AR03	963	362605	Unit 1 ACC Area - 1AR02 & 1AR03	EAST AND WEST STAIRS IN CENTRAL WALKWAYS BETWEEN STREETS 1&2 AND STREETS 2&3 NEED TO GET BOLTED TO THE STRUCTURE FOR STABILITY.	APPROVED	Closed	3/18/2014 TV & RLS - 3/20/14 MS			CIVIL
1AR03	963	362606	Unit 1 ACC Area - 1AR02 & 1AR03	FAN MOTOR MD2D COMPARTMENT SPLICE BOX NEEDS LABEL AND COVER ON BOX BELOW.	APPROVED	Closed	12/26/13 JS			ELECT
1AR03	963	362607	Unit 1 ACC Area - 1AR02 & 1AR03	FAN MOTOR MD1D COMPARTMENT SPLICE BOX NEEDS LABEL.	Closed	CBO App. NR	2/20/14 CG			ELECT
1AR03	963	362608	Unit 1 ACC Area - 1AR02 & 1AR03	MD1E AND MD1C CABLE ALONG BOTTOM HANDRAIL, SOUTH CLAMPS ARE LOOSE AND CABLE IS DANGLING WITH AIR FLOW.	APPROVED	Closed	12/26/13 JS			ELECT
1AR03	963	362609	Unit 1 ACC Area - 1AR02 & 1AR03	SIDING SCREWS ARE MISSING IN SW CORNER EXTERIOR ALLOWING VIBRATION.	APPROVED	Closed	2/20/14 SH			CIVIL
1AR03	963	362610	Unit 1 ACC Area - 1AR02 & 1AR03	REMOVE EXTRA SIDING PEELED BACK AT SW DOOR HINGES. CUT EDGES STRAIGHT AND PAINT EXPOSED METAL EDGES AROUND DOOR AND AT HANDLE.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR03	963	362611	Unit 1 ACC Area - 1AR02 & 1AR03	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, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	1st Priority	3/31/14 TV			ELECT
1AR03	963	362612	Unit 1 ACC Area - 1AR02 & 1AR03	LABEL ALL FAN MOTOR E-STOPS.	APPROVED	Closed	2/19/14 CG			ELECT
1AR03	963	362613	Unit 1 ACC Area - 1AR02 & 1AR03	TOUCH UP PAINT AND FILL IN EMPTY SCREW HOLES AT WEST EXTERIOR WALL SIDING.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR03	963	362614	Unit 1 ACC Area - 1AR02 & 1AR03	ADD SCREWS ON CORNER FLASHING AND TOUCH UP PAINT AROUND NW DOOR.	Closed	CBO App. NR	N/A 12/12/13 SH			CIVIL
1AR03	963	362615	Unit 1 ACC Area - 1AR02 & 1AR03	AT NW CORNER STAIRWAY TOP PLATFORM, MOVE PHOTOCELL 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 TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, TSECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a).	Disapproved	1st Priority				ELECT
1AR03	963	366556	Unit 1 ACC Area - 1AR02 & 1AR03	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR03	963		Unit 1 ACC Area - 1AR02 & 1AR03	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR03	963	366557	Unit 1 ACC Area - 1AR02 & 1AR03	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR03	963	366558	Unit 1 ACC Area - 1AR02 & 1AR03	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR03	963	366559	Unit 1 ACC Area - 1AR02 & 1AR03	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	2/13/14 RLS 2/25/14 CG			
1AR03	963		Unit 1 ACC Area - 1AR02 & 1AR03	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR03	963		Unit 1 ACC Area - 1AR02 & 1AR03	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR03	963	366560	Unit 1 ACC Area - 1AR02 & 1AR03	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				

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1AR03	963		Unit 1 ACC Area - 1AR02 & 1AR03	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR03	963	366561	Unit 1 ACC Area - 1AR02 & 1AR03	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	RLS 2/13/2014			
1AR03	963	366562	Unit 1 ACC Area - 1AR02 & 1AR03	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	RLS 2/13/2014			
1AR03	963	366563	Unit 1 ACC Area - 1AR02 & 1AR03	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	RLS 2/13/2014			
1AR03	963	366564	Unit 1 ACC Area - 1AR02 & 1AR03	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - NOT READY - MISSING TOE PLATES AT STAIRS PER CBC 1009.3.3	Disapproved	1st Priority	3/20/14 MS			
1AR04	*964*	*366565*	*Unit 1 Aux Boiler Area 1AR04*	*Inspection of Unit 1 Aux Boiler Area 1AR04 - DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	Complete the conduit installation, cable installation, pack and pour inspection, and termination of newly installed cable at southeast end of fuel gas skid and north side of NPB - Fuel Gas Skid, Night Preservation Boiler	APPROVED	Closed	3/13/2014 CG			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR04	964	**72105**	Unit 1 Aux Boiler Area 1AR04	REMOVE TEMP CONSTRUCTION PANEL ON SE CORNER OF SRSG TOWER	Disapproved	2nd Priority				ELECT
1AR04	964	**72108**	Unit 1 Aux Boiler Area 1AR04	REMOVE TEMP POWER PANEL ON NE CORNER OF SRSG TOWER	Disapproved	2nd Priority				ELECT
1AR04	964	**89291**	Unit 1 Aux Boiler Area 1AR04	FIX LATCH ON BCP EEM WEST DOOR	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**89292**	Unit 1 Aux Boiler Area 1AR04	FIX LATCH ON BCP EEM EAST DOOR	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**90789**	Unit 1 Aux Boiler Area 1AR04	SUPPORT CABLE ON STACK IS NOT CONNECTED	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**254022**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	SH 10/31/2013			ELECT
1AR04	964	**254023**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	10/12/13 CG			ELECT
1AR04	964	**254025**	Unit 1 Aux Boiler Area 1AR04	REMOVE SCAFFOLD SWING GATE FROM THE PLATFORM ON THE NORTH END OF THE AUX BOILER AT THE DRUM LEVEL.	APPROVED	Closed	10/12/13 CG			CIVIL
1AR04	964	**254026**	Unit 1 Aux Boiler Area 1AR04	REMOVE ALL CONSTRUCTION MATERIAL FROM THE AUX BOILER FOUNDATION.	APPROVED	Closed	10/10/13 SH			CIVIL
1AR04	964	**254027**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	10/12/13 CG			ELECT
1AR04	964	**254029**	Unit 1 Aux Boiler Area 1AR04	REMOVE (2) BANKS OF NITROGEN TANKS FROM THE NATURAL GAS AREA JUST WEST OF THE FUEL GAS SEPARATOR SKID.	Closed	CBO App. NR	11/27/13 N/A TV			SU-MECH
1AR04	964	**254030**	Unit 1 Aux Boiler Area 1AR04	PROVIDE A LOCK WASHER ON THE GROUNDING LUG CONNECTOR ATTACHED TO THE SOUTH SIDE OF THE AUX BOILER STACK.	APPROVED	Closed	10/16/13 RLS			ELECT
1AR04	964	**254031**	Unit 1 Aux Boiler Area 1AR04	GROUND AIR RECEIVER TANK 001-PA-MV-003 ON THE EAST SIDE OF THE AUX BOILER FOUNDATION.	APPROVED	Closed	10/10/13 SH			ELECT
1AR04	964	**254033**	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE FLOOR COATING ON BOTH SIDES OF THE BCP EEM/UPS ENCLOSURE. REMOVE YELLOW TAPE FROM THE FLOOR.	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR04	964	**254034**	Unit 1 Aux Boiler Area 1AR04	FIX THE LATCH ON THE WEST BCP EEM/UPS ENCLOSURE DOOR. DOOR SHOULD LATCH WHEN CLOSING UNDER ITS OWN WEIGHT.	APPROVED	Closed	10/10/13 SH			CIVIL
1AR04	964	**254036**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	10/16/13 CG			ELECT
1AR04	964	**254037**	Unit 1 Aux Boiler Area 1AR04	PAINT THE UNUSED DRAIN CASTING YELLOW JUST TO THE NORTHWEST OF THE NIGHT PRESERVATION BOILER. THIS IS A TRIPPING HAZARD.	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR04	964	**254038**	Unit 1 Aux Boiler Area 1AR04	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.	Disapproved	2nd Priority				PE
1AR04	964	**254039**	Unit 1 Aux Boiler Area 1AR04	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.	Disapproved	2nd Priority				PE

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1AR04	964	**358648**	Unit 1 Aux Boiler Area 1AR04	LABEL ALL ELECTRICAL JUNCTION BOXES IN THE AUX BOILER AREA.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	**358649**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	2/26/14 CG			ELECT
1AR04	964	**358650**	Unit 1 Aux Boiler Area 1AR04	INSTALL VALVE TAGS ON ALL VALVES ON THE FUEL GAS SEPARATOR SKID.	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR04	964	**358651**	Unit 1 Aux Boiler Area 1AR04	INSTALL BLIND FLANGES ON (2) FLANGES ON THE FUEL GAS SEPARATOR SKID. ONE ON THE GAS HEATER AND ONE ON THE KNOCKOUT DRUM.	Disapproved	2nd Priority				PIPING
1AR04	964	**358652**	Unit 1 Aux Boiler Area 1AR04	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.	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR04	964	**358653**	Unit 1 Aux Boiler Area 1AR04	INSTALL PHENOLIC LABEL ON FG-EPP-001 ON THE NORTH END OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	**358654**	Unit 1 Aux Boiler Area 1AR04	INSTALL TAG ON THE TE ON THE WEST SIDE OF THE FUEL GAS SEPARATOR SKID 5' SOUTH OF THE NORTH END.	Closed	CBO App. NR	3/31/14 TV			INSTR
1AR04	964	**358655**	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE TEAL COLORED VALVES AT MULTIPLE PLACES ON THE FG PIPING.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	**358656**	Unit 1 Aux Boiler Area 1AR04	INSTALL MISSING HANDLE ON 001-FG-V-045 IN THE FUEL GAS AREA.	Disapproved	2nd Priority				PIPING
1AR04	964	**358657**	Unit 1 Aux Boiler Area 1AR04	INSTALL SWING GATE ON THE ACCESS PLATFORM ON THE SOUTH SIDE OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**358658**	Unit 1 Aux Boiler Area 1AR04	INSTALL RAIN HAT ON 001-PS-FG-016-119010 MAIN GAS SUPPLY SAFETY VENT.	Disapproved	2nd Priority				PIPING
1AR04	964	**358659**	Unit 1 Aux Boiler Area 1AR04	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.	Disapproved	2nd Priority				PIPING
1AR04	964	**358660**	Unit 1 Aux Boiler Area 1AR04	GROUND ACROSS EMT TO FLEX CONDUIT CONNECTIONS AT 11911CX057, 11911CX058, AND 11911CS038 ON THE SOUTH END OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	**358661**	Unit 1 Aux Boiler Area 1AR04	ATTACH OR REMOVE GROUND WIRE NOT ATTACHED TO ANYTHING ON THE SOUTH END OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	**358662**	Unit 1 Aux Boiler Area 1AR04	GROUND ACROSS EMT TO FLEX CONDUIT CONNECTIONS AT 11911CX067, 11911CX031, 11911CS040, AND (1) LIGHTING CABLE 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	**358663**	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT (2) BLUE VALVES SOUTH OF THE FUEL GAS SEPARATOR SKID.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	**358664**	Unit 1 Aux Boiler Area 1AR04	REMOVE DUCT TAPE FROM FG PIPE FLANGES, MASKING TAPE FROM VALVE HANDLES, AND MASKING TAPE ON PIPE THROUGHOUT THE FG PIPING.	Closed	CBO App. NR	2/20/14 SH			SU-PIPING
1AR04	964	**358665**	Unit 1 Aux Boiler Area 1AR04	GROUND (5) 4" DIAMETER CONDUIT STUB UPS 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR04	964	**358666**	Unit 1 Aux Boiler Area 1AR04	REMOVE CONCRETE SPLATTER ON THE PA PIPE RISER FLANGES LOCATED 5' SOUTH OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**358667**	Unit 1 Aux Boiler Area 1AR04	REINSTALL INSULATION BLANKET 001-FG-L014-PV-0808 SOUTH OF THE FUEL GAS SEPARATOR SKID.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	**358668**	Unit 1 Aux Boiler Area 1AR04	LABEL CONDUIT ADJACENT TO CONDUIT 11911CM052 LOCATED 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	**358670**	Unit 1 Aux Boiler Area 1AR04	INSTALL WEEP HOLE AT THE BOTTOM OF 001-PS-FG-016-119010 MAIN GAS SUPPLY SAFETY VENT.	Disapproved	2nd Priority				PIPING
1AR04	964	**358671**	Unit 1 Aux Boiler Area 1AR04	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. - NOT DONE	APPROVED	Closed	3/12/14 CG			ELECT
1AR04	964	**358672**	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT BLACK IRON HARDWARE AT THE FG LINE BOLTED FLANGES.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	**358673**	Unit 1 Aux Boiler Area 1AR04	REPAIR VALVE 001-SA-V-832 THAT IS LEAKING THROUGH IN THE FUEL GAS AREA.	Disapproved	2nd Priority				SU-PIPING
1AR04	964	**358674**	Unit 1 Aux Boiler Area 1AR04	CRIMP GROUNDING CLAMP ON THE EAST SIDE OF THE AUX BOILER FEED PUMP.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR04	964	**358675**	Unit 1 Aux Boiler Area 1AR04	INSTALL RAIN HAT ON THE VENT LINE FOR AIR RECEIVER TANK #3 ON THE NE CORNER OF THE AUX BOILER FOUNDATION.	Disapproved	2nd Priority				PIPING
1AR04	964	**358676**	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	**358677**	Unit 1 Aux Boiler Area 1AR04	LABEL ALL ELECTRICAL JUNCTION BOXES ON THE AUX BOILER SLAB.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	**358678**	Unit 1 Aux Boiler Area 1AR04	CONNECT DISCHARGE PIPING ON THE AUX BOILER FEED PUMP, B SIDE.	Disapproved	2nd Priority				SU-MECH
1AR04	964	**358679**	Unit 1 Aux Boiler Area 1AR04	REINSTALL INSULATION BLANKETS ON AUX BOILER FEED PUMP, B SIDE.	Closed	CBO App. NR	2/25/14 SH			SUBCON

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1AR04	964	358680	Unit 1 Aux Boiler Area 1AR04	COMPLETE INCOMPLETE PIPING AND SUPPORTS ON THE EAST SIDE OF THE AUX BOILER FEED PUMP SKID.	Disapproved	2nd Priority				SU-PIPING
1AR04	964	358681	Unit 1 Aux Boiler Area 1AR04	REROUTE DRAIN LINE ADJACENT TO 001-SA-V-840 IN TO THE DRAIN HUB NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	Disapproved	2nd Priority				PIPING
1AR04	964	358682	Unit 1 Aux Boiler Area 1AR04	REMOVE PEARL WEAVE FROM THE DOUBLE STRUT CABLE TRAY SUPPORT LEG IN THE AUX BOILER PIPE RACK STEEL NEAR CONDUIT 11911CX094.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358683	Unit 1 Aux Boiler Area 1AR04	LABEL TIH JUST NORTH OF THE NIGHT PRESERVATION BOILER FOUNDATION ABOVE JUNCTION BOX.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358684	Unit 1 Aux Boiler Area 1AR04	COMPLETE PIPING, INSULATION AND HEAT TRACE ON THE WEST SIDE OF THE AUX BOILER FEED PUMP SKID. PRESSURE GAGE AND ASSOCIATED PIPING ARE DISCONNECTED.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358685	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358686	Unit 1 Aux Boiler Area 1AR04	PROVIDE REMOVABLE COVERS FOR ALL UNUSED DRAIN HUBS IN THE AUX BOILER AREA.	Closed	CBO App. NR	3/31/14 TV			PE
1AR04	964	358687	Unit 1 Aux Boiler Area 1AR04	PATCH (2) HOLES IN CONCRETE JUST EAST OF THE NW NIGHT PRESERVATION BOILER COLUMN ADJACENT TO CABLE TRAY.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358688	Unit 1 Aux Boiler Area 1AR04	INSTALL VALVE TAGS ON (2) BLUE VALVES ON TOP OF THE NIGHT PRESERVATION BOILER.	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR04	964	358689	Unit 1 Aux Boiler Area 1AR04	REWORK YELLOW HEAT TRACE INSTRUMENT TUBE ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER AND PROVIDE ADEQUATE SUPPORT.	APPROVED	Closed	10/24/2013 RLS/CG			INSTR
1AR04	964	358690	Unit 1 Aux Boiler Area 1AR04	LABEL ELECTRICAL JUNCTION BOX ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358691	Unit 1 Aux Boiler Area 1AR04	INSTALL TAGS ON ALL TE'S, TIH'S AND ACORN ENCLOSURES JUST NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	APPROVED	Closed	10/28/13 JS			INSTR
1AR04	964	358692	Unit 1 Aux Boiler Area 1AR04	INSTALL TAGS ON (2) PUMP MOTORS AT 1-SB-EP-004 NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358693	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE DOUBLE NUTS ON THE NIGHT PRESERVATION BOILER STEEL AND AUX BOILER PIPE RACK STEEL.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358694	Unit 1 Aux Boiler Area 1AR04	LABEL (2) CONDUITS ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358695	Unit 1 Aux Boiler Area 1AR04	COMPLETE INSULATION AT 001-SA-PY-005 NEAR THE NIGHT PRESERVATION BOILER.	APPROVED	Closed	10/24/2013 RLS/CG			SUBCON
1AR04	964	358696	Unit 1 Aux Boiler Area 1AR04	LABEL (6+) CONDUITS NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358697	Unit 1 Aux Boiler Area 1AR04	DUCT SEAL, GROUND AND LABEL 1" CONDUIT AT CABLE TRAY 11010THA41.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358698	Unit 1 Aux Boiler Area 1AR04	REMOVE ALL DRIP PANS AND SPILL PREVENTION MATERIALS ON THE SOUTH SIDE OF THE AUX BOILER.	APPROVED	Closed	10/24/2013 RLS/CG			SU-MECH
1AR04	964	358699	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	10/24/2013 RLS/CG			INSTR
1AR04	964	358700	Unit 1 Aux Boiler Area 1AR04	COMPLETE PIPING AND INSULATION AT SEVERAL LEAKING PIPES ON THE EAST SIDE OF THE AUX BOILER.	Disapproved	2nd Priority				SUBCON
1AR04	964	358701	Unit 1 Aux Boiler Area 1AR04	TIGHTEN INSTRUMENT TUBE SUPPORT CONNECTION AT THE DRAIN HUB ON THE EAST SIDE OF THE AUX BOILER.	Disapproved	2nd Priority				INSTR
1AR04	964	358702	Unit 1 Aux Boiler Area 1AR04	LABEL (2) CONDUITS ON THE AUX BOILER SLAB AT PANEL 1-EH-EJM-186.	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	358703	Unit 1 Aux Boiler Area 1AR04	SEAL LIFTING LUG HOLES ON THE AUX BOILER UPS/EEM BASE.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR04	964	358704	Unit 1 Aux Boiler Area 1AR04	REPAIR LEAKING SIGHT GLASSES ON THE NORTH AND SOUTH ENDS OF THE AUX BOILER DRUM.	Disapproved	2nd Priority				SU-MECH
1AR04	964	358705	Unit 1 Aux Boiler Area 1AR04	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".	Disapproved	2nd Priority				PIPING
1AR04	964	358706	Unit 1 Aux Boiler Area 1AR04	GROUND (1) 4" DIAMETER CONDUIT IN TO CABLE TRAY 11910TMA01 NORTH OF THE AUX BOILER UPS/EEM.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358707	Unit 1 Aux Boiler Area 1AR04	SECURE (2) GROUND WIRES TO THE CONCRETE ON THE EAST SIDE OF THE AUX BOILER UPS/EEM HVAC FOUNDATION.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358708	Unit 1 Aux Boiler Area 1AR04	LABEL ALL ELECTRICAL BOXES ON THE AUX BOILER UPS/EEM HVAC SLAB.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358709	Unit 1 Aux Boiler Area 1AR04	LABEL ALL CONDUITS INSIDE OF THE AUX BOILER UPS/EEM. Field conduit labelled; vendors not	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	358710	Unit 1 Aux Boiler Area 1AR04	REMOVE ALL CONSTRUCTION MATERIAL AND BROOM SWEEP THE FLOOR OF THE AUX BOILER UPS/EEM.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358711	Unit 1 Aux Boiler Area 1AR04	PROVIDE TAG SHOWING INITIAL INSPECTION OF FIRE EXTINGUISHERS IN THE AUX BOILER UPS/EEM.	APPROVED	Closed	3/20/14 RLS			CIVIL

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1AR04	964	358712	Unit 1 Aux Boiler Area 1AR04	INSTALL SCREWS IN THE (4) CORNERS OF THE AUX BOILER UPS/EEM LIGHT SWITCHES.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358713	Unit 1 Aux Boiler Area 1AR04	INSTALL MISSING COVER ON SB-LE-0013.	Disapproved	2nd Priority				SU-MECH
1AR04	964	358714	Unit 1 Aux Boiler Area 1AR04	LABEL PANELS ON THE SOUTH END OF THE AUX BOILER.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	358715	Unit 1 Aux Boiler Area 1AR04	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 – LANDINGS AT DOORS.	Disapproved	2nd Priority				PE
1AR04	964	358716	Unit 1 Aux Boiler Area 1AR04	INSTALL PANEL SCHEDULES IN THE AUX BOILER UPS/EEM AND LABEL ALL DISCONNECTS.	APPROVED	Closed	3/12/14 CG			ELECT
1AR04	964	358717	Unit 1 Aux Boiler Area 1AR04	REMOVE SURPLUS FIRE PROTECTION CABLE FROM THE CABLE TRAY INSIDE THE AUX BOILER UPS/EEM.	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	358718	Unit 1 Aux Boiler Area 1AR04	REMOVE PLASTIC BAG FROM THE GROUND BUS ON THE NORTH WALL OF THE AUX BOILER UPS/EEM.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358719	Unit 1 Aux Boiler Area 1AR04	SEAL ALL CONDUITS ENTERING THE CIRCULATION PUMP CONTROL PANELS FROM ABOVE IN THE AUX BOILER UPS/EEM.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358720	Unit 1 Aux Boiler Area 1AR04	PAINT RED OR REPLACE WITH RED ALL JUNCTION BOX COVERS CONTAINING FIRE ALARM EQUIPMENT IN THE AUX BOILER UPS/EEM.	Disapproved	2nd Priority				SUBCON
1AR04	964	358721	Unit 1 Aux Boiler Area 1AR04	PROVIDE WARNING AND IDENTIFICATION SIGNS ON THE DOORS OF THE AUX BOILER UPS/EEM INDICATING THE BUILDING NAME AND HIGH VOLTAGE.	Disapproved	2nd Priority				OPS
1AR04	964	358722	Unit 1 Aux Boiler Area 1AR04	LABEL THE EXHAUST FANS IN THE AUX BOILER UPS/EEM.	Closed	CBO App. NR	3/6/2014 CG			ELECT
1AR04	964	358723	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE CUT ENDS OF THE HANDRAIL ON THE NORTH SIDE OF THE EAST ACCESS PLATFORM FOR THE AUX BOILER UPS/EEM.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358724	Unit 1 Aux Boiler Area 1AR04	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.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR04	964	358725	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE SE CORNER OF THE AUX BOILER UPS/EEM AT THE ROOF LINE.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358726	Unit 1 Aux Boiler Area 1AR04	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.	Disapproved	2nd Priority				PIPING
1AR04	964	358727	Unit 1 Aux Boiler Area 1AR04	SEAL ALL CONDUITS ENTERING CABLE TRAY ABOVE THE AUX BOILER UPS/EEM HVAC SLAB.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358728	Unit 1 Aux Boiler Area 1AR04	LABEL THE CONTROL PANEL 1-AA-ET-001A/B TRANSFORMERS SOUTH OF THE AUX BOILER UPS/EEM BUILDING.	APPROVED	Closed	10/28/13 JS			ELECT
1AR04	964	358729	Unit 1 Aux Boiler Area 1AR04	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR04	964	358730	Unit 1 Aux Boiler Area 1AR04	CLEAN OUT THE CONTAINMENT AREA FOR THE TRANSFORMERS 001-AA-ET-001A/B SOUTH OF THE AUX BOILER UPS/EEM BUILDING.	APPROVED	Closed	10/24/2013 RLS/CG			CIVIL
1AR04	964	358731	Unit 1 Aux Boiler Area 1AR04	LABEL THE ELECTRICAL JUNCTION BOX ON THE SOUTH SIDE OF THE AUX BOILER UPS/EEM UNDERNEATH THE LIGHT FIXTURE.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR04	964	358732	Unit 1 Aux Boiler Area 1AR04	SEAL THE JOINT BETWEEN THE BASE OF THE AUX BOILER UPS/EEM AND THE TOP OF THE CONCRETE SLAB.	Disapproved	2nd Priority				OPS
1AR04	964	358733	Unit 1 Aux Boiler Area 1AR04	LABEL (2) ELECTRICAL JUNCTION BOXES JUST NORTH OF THE AUX BOILER UPS/EEM.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	358734	Unit 1 Aux Boiler Area 1AR04	LABEL ELECTRICAL BOXES ON THE FD FAN.	APPROVED	Closed	2/19/14 CG			ELECT
1AR04	964	358735	Unit 1 Aux Boiler Area 1AR04	ATTACH VALVE TAG FOR INLET AIR DAMPER BECK ACTUATOR ON THE WEST SIDE OF THE FD FAN.	APPROVED	Closed	10/24/2013 RLS/CG			INSTR
1AR04	964	358736	Unit 1 Aux Boiler Area 1AR04	PROVIDE IN USE TYPE RECEPTACLE COVER FOR THE RECEPTACLE AT THE FD FAN EXHAUST DUCT ACCESS PLATFORM AT ELEVATION 116'.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR04	964	358737	Unit 1 Aux Boiler Area 1AR04	PROVIDE PERMANENT LABEL FOR 1-SB-TE-0084 ON THE NORTH SIDE OF THE FD FAN.	Closed	CBO App. NR	3/27/14 SH			INSTR
1AR04	964	358738	Unit 1 Aux Boiler Area 1AR04	LABEL ALL DAMPER ACTUATOR MOTORS AROUND THE FD FAN.	APPROVED	Closed	2/19/14 CG			ELECT

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1AR04	964	358739	Unit 1 Aux Boiler Area 1AR04	REMOVE DUCT TAPE ON DRAIN HUBS ON THE AUX BOILER SLAB AND PROVIDE PERMANENT COVER.	APPROVED	Closed	10/24/2013 RLS/CG			PIPING
1AR04	964	358740	Unit 1 Aux Boiler Area 1AR04	PROVIDE CONDUIT SEAL OFFS ON ALL CONDUITS COMING FROM THE FD FAN DAMPER ACTUATOR MOTORS ON BOTH SIDES OF THE FD FAN.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR04	964	358741	Unit 1 Aux Boiler Area 1AR04	LABEL ALL TE'S ON THE AUX BOILER SLAB.	Closed	CBO App. NR	3/27/14 SH			INSTR
1AR04	964	358742	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE WELDED JOINT ON ONE 1" PIPE JUST NORTH OF THE FD FAN.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358743	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE BLACK IRON HARDWARE ON ALL VALVES LOCATED JUST NORTH OF THE FD FAN.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358744	Unit 1 Aux Boiler Area 1AR04	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'.	Disapproved	2nd Priority				PIPING
1AR04	964	358745	Unit 1 Aux Boiler Area 1AR04	REPAIR BENT LADDER RUNG ON THE NORTH SIDE OF THE AUX BOILER LEADING TO THE DRUM ACCESS PLATFORM AT ELEVATION 113' AT 10'AFF.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358746	Unit 1 Aux Boiler Area 1AR04	REINSTALL THE MIDRAIL AND TOE PLATE ON THE EAST SIDE OF THE NORTH AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358747	Unit 1 Aux Boiler Area 1AR04	LABEL ELECTRICAL JUNCTION BOX ON THE NORTH END OF THE NORTH AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	358748	Unit 1 Aux Boiler Area 1AR04	REINSTALL (2) LEVEL SWITCHES HANGING LOOSE ON THE EAST SIDE OF THE AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	Disapproved	2nd Priority				INSTR
1AR04	964	358749	Unit 1 Aux Boiler Area 1AR04	TOUCH UP PAINT THE RUSTY SPOTS AT LIFTING LUGS ON TOP OF THE AUX BOILER DRUM.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358750	Unit 1 Aux Boiler Area 1AR04	COMPLETE INSULATION AROUND VALVE ON THE EAST SIDE OF THE AUX BOILER DRUM AT THE 2 O'CLOCK POSITION WHEN LOOKING NORTH.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358751	Unit 1 Aux Boiler Area 1AR04	REPAIR WELDS ON THE ROOF OF THE AUX BOILER HOUSING THAT ARE PEELING LOOSE.	Disapproved	2nd Priority				MECH
1AR04	964	358752	Unit 1 Aux Boiler Area 1AR04	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.	Disapproved	2nd Priority				PIPING
1AR04	964	358753	Unit 1 Aux Boiler Area 1AR04	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR04	964	358754	Unit 1 Aux Boiler Area 1AR04	REMOVE ORANGE TAPE FROM (2) AUX BOILER EXHAUST DUCT SUPPORT COLUMNS AT THE NORTH END OF THE AUX BOILER FOUNDATION.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR04	964	358755	Unit 1 Aux Boiler Area 1AR04	GROUND THE TRANSITION PIECE ON THE AUX BOILER EXHAUST DUCT.	Closed	CBO App. NR	2/10/2014 SH			ELECT
1AR04	964	358756	Unit 1 Aux Boiler Area 1AR04	REINSTALL INSULATION BLANKETS ON 001-SB-LV-0022 ON THE AUX BOILER SLAB.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR04	964	358757	Unit 1 Aux Boiler Area 1AR04	LABEL INSTRUMENT BOX 001-SB-PIT-0024 ON THE AUX BOILER SLAB.	Closed	CBO App. NR	3/27/14 SH			INSTR
1AR04	964	358758	Unit 1 Aux Boiler Area 1AR04	INSTALL BLIND FLANGES ON AUX BOILER STACK INSPECTION PORTS.	Disapproved	2nd Priority				SU-MECH
1AR04	964	358759	Unit 1 Aux Boiler Area 1AR04	INSTALL TAG ON PA VALVE JUST SOUTH OF AIR RECEIVER TANK #3 ON THE NE CORNER OF THE AUX BOILER SLAB.	Disapproved	2nd Priority				PIPING
1AR04	964	358760	Unit 1 Aux Boiler Area 1AR04	TIGHTEN LOOSE CONDUIT ON THE AUX BOILER STACK INTERMEDIATE STAIR PLATFORM.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	358761	Unit 1 Aux Boiler Area 1AR04	REWORK AUX BOILER STACK VERTICAL LIGHTING CABLE FEEDS WHERE THE CABLE INSULATION IS MELTING AGAINST THE STACK SUPPORTS.	APPROVED	Closed	10/31/13 JS			ELECT
1AR04	964	358762	Unit 1 Aux Boiler Area 1AR04	SECURE LIGHTING CABLE TO THE CONTACTOR SUPPORT STAND AT THE BASE OF THE AUX BOILER STACK.	APPROVED	Closed	10/24/13 JS			ELECT
1AR04	964	358800	Unit 1 Aux Boiler Area 1AR04	VERIFY THE INSTALLATION OF ALL RECEPTACLES ON THE AUX BOILER SLAB AND EQUIPMENT PER 25542-000-EL-1910-00001.	APPROVED	Closed	10/31/13 JS			ELECT
1AR04	964		Unit 1 Aux Boiler Area 1AR04	Lighting junction box South of Aux Boiler feed pump skid has short cable connections needs re-work.	APPROVED	Closed	10/23/13 CG			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	Support stands for Conduits 11011CXO31 and 11011CX037 do not have positive connection to diamond plate deck.	APPROVED	Closed	10/24/2013 RS/CG			
1AR04	964	366566	Unit 1 Aux Boiler Area 1AR04	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				

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1AR04	964		Unit 1 Aux Boiler Area 1AR04	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR04	964	366567	Unit 1 Aux Boiler Area 1AR04	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR04	964		Unit 1 Aux Boiler Area 1AR04	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/10/2014 SH			
1AR04	964	366568	Unit 1 Aux Boiler Area 1AR04	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	2/25/14 CG			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR04	964	366569	Unit 1 Aux Boiler Area 1AR04	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR04	964		Unit 1 Aux Boiler Area 1AR04	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR04	964	366570	Unit 1 Aux Boiler Area 1AR04	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	RLS 2/13/2014			
1AR04	964	366571	Unit 1 Aux Boiler Area 1AR04	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR04	964		Unit 1 Aux Boiler Area 1AR04	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR04	964	366572	Unit 1 Aux Boiler Area 1AR04	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - NOT READY - LANDINGS TO BE LEVEL AT DOORS PER CBC 1008.1.4, 3/4 IN. MAX. THRESHOLD AT DOORS TO BCP E-HOUSE PER CBC 1008.1.6	Disapproved	1st Priority	3/20/14 MS			
1AR04	***1220***		*1AR04 Area, Cable Tray Scope*	*This is an inspection of the system designated as 1AR04. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AR04	***1220***	***366573***	1AR04 Area, Cable Tray Scope	1AR04 Disapproved. 1. Verify all cable tray clamps have been installed.	APPROVED	Closed	3/12/14 CG			
1AR04	***1220***	***366574***	1AR04 Area, Cable Tray Scope	2. Cable tray section 11010tsa41 near east end bond conduit to tray.	APPROVED	Closed	RLS 2/13/2014			
1AR04	***1220***	***366575***	1AR04 Area, Cable Tray Scope	3. Near alamac south side cable tray support not bearing on tray and remove temporary cables.	APPROVED	Closed	RLS 2/13/2014			
1AR04	***1220***	***366576***	1AR04 Area, Cable Tray Scope	4. At tray section 11010THA21 separate high voltage cables from one another and from lower voltage cables as required by CEC Article 392.	Disapproved	2nd Priority				
1AR05	***965***	***366577***	*Unit 1 South Yard Area 1AR05*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR05	965	**363362**	Unit 1 South Yard Area 1AR05	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 CORRECT. FINAL GRADE NEEDS TO BE INSTALLED	Disapproved	1st Priority				CIVIL
1AR05	965	366578	Unit 1 South Yard Area 1AR05	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR05	965		Unit 1 South Yard Area 1AR05	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR05	965	366579	Unit 1 South Yard Area 1AR05	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR05	965	366580	Unit 1 South Yard Area 1AR05	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	RLS 2/13/2014			
1AR05	965	366581	Unit 1 South Yard Area 1AR05	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	RLS 2/13/2014			
1AR05	965		Unit 1 South Yard Area 1AR05	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR05	965		Unit 1 South Yard Area 1AR05	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR05	965	366582	Unit 1 South Yard Area 1AR05	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR05	965		Unit 1 South Yard Area 1AR05	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR05	965	366583	Unit 1 South Yard Area 1AR05	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	2/13/14 RLS 2/25/14 CG 3/20/14 RLS			
1AR05	965	366584	Unit 1 South Yard Area 1AR05	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	2/13/14 RLS 2/25/14 CG			
1AR05	965		Unit 1 South Yard Area 1AR05	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR05	965	366585	Unit 1 South Yard Area 1AR05	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10	Disapproved	1st Priority				
1AR06	***966***	***366586***	*Unit 1 PSB Area 1AR06*	*Inspection of Unit 1 PSB Area 1AR06 - DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			

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1AR06	966		Unit 1 PSB Area 1AR06	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014:** yes this is related to and part of the cable tray inspection.	
1AR06	966	**59564**	Unit 1 PSB Area 1AR06	INSTALL CONCRETE SPLASH BLOCKS	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR06	966	**59572**	Unit 1 PSB Area 1AR06	FIRE MARSHAL TO INSTALL STICKERS ON ALL FM200 TANKS IN BREAK ROOM STATING THAT THEY ARE ACCEPTABLE AND APPROVED	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR06	966	**59577**	Unit 1 PSB Area 1AR06	VERIFY SEPTIC TANK MANHOLES ARE 1/2" ABOVE FINISH GRADE	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR06	966	**59578**	Unit 1 PSB Area 1AR06	FIRE ALARM PULL NORTH OF THE WEST ACCESS DOOR IS OBSTRUCTED BY SCAFFOLDING AROUND ELECTRICAL VAULT MANDOOR	APPROVED	Closed	12/27/13 ms			CIVIL
1AR06	966	**59585**	Unit 1 PSB Area 1AR06	REMOVE COMBUSTIBLE MATERIAL FROM BATTERY ROOM	APPROVED	Closed	10/10/13 SH			ELECT
1AR06	966	**59586**	Unit 1 PSB Area 1AR06	INSTALL SIGNAGE ON BATTERY ROOM DOORS PER CFC SECTION 608.7.1	APPROVED	Closed	10/10/13 SH			ELECT
1AR06	966	**59587**	Unit 1 PSB Area 1AR06	RECONFIGURE CONDENSATE DRAIN SUPPORTS ONCE FINISH GRADE AROUND THE HVAC FOUNDATIONS IS COMPLETE	Disapproved	2nd Priority				MECH
1AR06	966	**59590**	Unit 1 PSB Area 1AR06	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	Disapproved	2nd Priority				SU-PIPING
1AR06	966	**65515**	Unit 1 PSB Area 1AR06	REMOVE 2 EA CONSTRUCTION POWER PANELS ON WEST SIDE OF PSB	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AR06	966	**67576**	Unit 1 PSB Area 1AR06	ESTABLISH FINISH GRADE AT ALL STRUCT, PADS, FOUNDATIONS,VAULTS,AND PERM. INSTALLATIONS	Disapproved	2nd Priority				SUBCON
1AR06	966	**67579**	Unit 1 PSB Area 1AR06	PERMANENT SIGNAGE ON BARRIER FENCE AT SWITCHYARD	APPROVED	Closed	11/26/13 ms			ELECT
1AR06	966	**67582**	Unit 1 PSB Area 1AR06	SEAL CONDUITS ENTERING UNDER SST, AUX/GSU DELUGE SHEDS	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**67583**	Unit 1 PSB Area 1AR06	TERMINATE GROUNDING TAILS AT 1ES-ES-3310 (3)	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**72465**	Unit 1 PSB Area 1AR06	SEAL CONDUITS ENTERING UNDER SST, AUX/GSU DELUGE SHEDS	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**79621**	Unit 1 PSB Area 1AR06	REMOVE TEMPORARY SCAFFOLD ON THE SIDE OF THE STAIRWELL ONCE GRAVEL IS INSTALLED	APPROVED	Closed	SH 10/31/2013			CIVIL
1AR06	966	**79759**	Unit 1 PSB Area 1AR06	TOUCH UP PAINT	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AR06	966	**79762**	Unit 1 PSB Area 1AR06	SEAL BASE PLATE JOINT FROM EDG STRUCTURE TO CONCRETE	Disapproved	2nd Priority				OPS
1AR06	966	**88021**	Unit 1 PSB Area 1AR06	SEAL ALL GROUNDING HOLES FROM THE INSIDE ON THE WEST SIDE OF THE BATTERY ROOM	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**88025**	Unit 1 PSB Area 1AR06	CLOSE (2) HATCHWAYS/VAULT OPENINGS IN PSB	APPROVED	Closed	10/31/13 JS			CIVIL
1AR06	966	**88026**	Unit 1 PSB Area 1AR06	SEAL ALL CONDUIT PASSING THROUGH PSB; ROOMS, FLOORS, CABINETS, ETC. , PLYWOOD, CORE DRILL HOLES, ETC.	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**88027**	Unit 1 PSB Area 1AR06	SEAL ALL OPENINGS PASSING THROUGH PSB, ROOMS, FLOORS, PLYWOOD, HOLES, ETC.	APPROVED	Closed	10/15/13 RLS			ELECT
1AR06	966	**358766**	Unit 1 PSB Area 1AR06	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.	Disapproved	2nd Priority				SUBCON
1AR06	966	**358767**	Unit 1 PSB Area 1AR06	INSTALL PHENOLIC LABELS ON THE HVAC DISCONNECTS EAST AND WEST OF THE PSB.	Disapproved	2nd Priority				PIPING
1AR06	966	**358768**	Unit 1 PSB Area 1AR06	REMOVE ALL CONSTRUCTION MATERIALS AND BROOM SWEEP THE PSB VAULT.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR06	966	**358769**	Unit 1 PSB Area 1AR06	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.	Disapproved	2nd Priority				SUBCON
1AR06	966	**358770**	Unit 1 PSB Area 1AR06	REWORK THE EMERGENCY DIESEL GENERATOR CONDENSATE DRAIN TO PROVIDE A WATER TRAP.	Disapproved	2nd Priority				MECH
1AR06	966	**358771**	Unit 1 PSB Area 1AR06	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 AT DOORS AND SECTION 1008.1.6 – THRESHOLDS.	Disapproved	2nd Priority				PE
1AR06	966	**358772**	Unit 1 PSB Area 1AR06	INSTALL PHENOLIC LABELS ON TRANSFORMERS AND PANELS INSIDE OF THE EDG ENCLOSURE.	Closed	CBO App. NR	2/25/14 SH			ELECT
1AR06	966	**358773**	Unit 1 PSB Area 1AR06	INSTALL COVERS OVER FLOOR PENETRATIONS ON THE SOUTH SIDE, EAST END OF THE EDG ENCLOSURE. REFERENCE THE CALIFORNIA ENERGY CONSERVATION CODE	APPROVED	Closed	3/12/14 CG			PE
1AR06	966	**358774**	Unit 1 PSB Area 1AR06	PROVIDE PROPER WORKING CLEARANCE FOR THE CONTACTOR BOX ON THE SOUTH INTERIOR WALL OF THE EDG ENCLOSURE JUST WEST OF THE SOUTH DOOR. WARNING STICKER AFFIXED-INADEQUATE CLEARANCE	APPROVED	Closed	3/12/14 CG			PE

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1AR06	966	358775	Unit 1 PSB Area 1AR06	INSTALL INITIAL INSPECTION TAG ON THE FIRE EXTINGUISHER INSIDE THE EDG ENCLOSURE.	Disapproved	2nd Priority				CIVIL
1AR06	966	358776	Unit 1 PSB Area 1AR06	UNTERMINATED FIBER OPTIC CABLES 1EF02AZB ON THE NORTH WALL OF THE EDG ENCLOSURE NEED TO BE PUT IN RACEWAY AND TERMINATED.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358777	Unit 1 PSB Area 1AR06	PROVIDE A HARD COVER FOR THE UNUSED CONDUIT PENETRATIONS IN THE PSB ELECTRICAL ROOM FLOOR.	APPROVED	Closed	10/31/13 JS			ELECT
1AR06	966	358778	Unit 1 PSB Area 1AR06	INSTALL CONDULET COVERS ON 13110CX009 AND 13110CM031 ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	APPROVED	Closed	10/31/13 JS			ELECT
1AR06	966	358779	Unit 1 PSB Area 1AR06	INSTALL PERMANENT LABEL ON THE FACP INSIDE THE EDG ENCLOSURE.	Closed	CBO App. NR	3/6/2014 CG			SUBCON
1AR06	966	358780	Unit 1 PSB Area 1AR06	VERIFY MECHANICAL SHUTDOWN SEQUENCE OF THE HVAC SYSTEM AND OPERATION OF THE FM 200 SYSTEM.	Disapproved	2nd Priority				SUBCON
1AR06	966	358781	Unit 1 PSB Area 1AR06	TERMINATE THE COILED WIRE ON THE EAST INTERIOR WALL OF THE PSB ELECTRICAL ROOM.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358782	Unit 1 PSB Area 1AR06	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358783	Unit 1 PSB Area 1AR06	LABEL ALL CONDUITS, TRANSFORMERS AND ELECTRICAL JUNCTION BOXES ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	APPROVED	Closed	2/25/14 CG			ELECT
1AR06	966	358784	Unit 1 PSB Area 1AR06	INSTALL LABELS AND COVERS ON (2) ELECTRICAL JUNCTION BOXES IN THE EDG ENCLOSURE ABOVE THE FACP.	Closed	CBO App. NR	3/6/2014 CG			ELECT
1AR06	966	358785	Unit 1 PSB Area 1AR06	TOUCH UP PAINT THE SOUTH WALL OF THE PSB ELECTRICAL ROOM WHERE A PANEL BOARD WAS REMOVED LEAVING BARE CMU.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR06	966	358786	Unit 1 PSB Area 1AR06	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.	APPROVED	Closed	3/12/14 CG			SUBCON
1AR06	966	358787	Unit 1 PSB Area 1AR06	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358788	Unit 1 PSB Area 1AR06	PROVIDE A JUNCTION BOX FOR THE CABLE SPLICE ABOVE THE WESTERN AND NORTHERN ELECTRICAL ROOM DOORS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358789	Unit 1 PSB Area 1AR06	REPLACE ALL TAPE LABELS WITH PHENOLIC LABELS ON ALL ELECTRICAL BOXES IN THE PSB ELECTRICAL ROOM.	Closed	CBO App. NR	1/9/2014 TV			PE
1AR06	966	358790	Unit 1 PSB Area 1AR06	TERMINATE THE GROUNDING CABLE TO THE NW MOST PSB BUILDING COLUMN IN THE NW CORNER OF THE PSB ELECTRICAL ROOM.	APPROVED	Closed	10/31/13 JS			ELECT
1AR06	966	358791	Unit 1 PSB Area 1AR06	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.	APPROVED	Closed	10/28/13 JS			ELECT
1AR06	966	358792	Unit 1 PSB Area 1AR06	INSTALL WHITE TAPE ON INSULATION PENETRATIONS AT VARIOUS LOCATIONS THROUGHOUT THE PSB ELECTRICAL ROOM.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358793	Unit 1 PSB Area 1AR06	PROVIDE ADEQUATE SUPPORT FOR WHITE CAMERA CABLES IN THE PSB ELECTRICAL ROOM THAT ARE NOT IN CONDUIT.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358794	Unit 1 PSB Area 1AR06	COMMISSION FM200 SYSTEM IN THE BATTERY ROOM.	Disapproved	1st Priority				SU-MECH
1AR06	966	358795	Unit 1 PSB Area 1AR06	REMOVE TEMPORARY CAMERA ON THE EAST EXTERNAL WALL OF THE PSB.	APPROVED	Closed	2/26/14 CG			ELECT
1AR06	966	358796	Unit 1 PSB Area 1AR06	TOUCH UP PAINT THE SATELLITE DISH SUPPORT PENETRATION ON THE EAST EXTERIOR WALL OF THE PSB.	APPROVED	Closed	3/6/2014 CG			SUBCON
1AR06	966	358797	Unit 1 PSB Area 1AR06	REMOVE UNUSED HORIZONTAL UNISTRUT SUPPORT FASTENED TO THE EAST EXTERIOR WALL OF THE PSB ABOVE THE EAST DOOR.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	358798	Unit 1 PSB Area 1AR06	INSTALL LABELS ON CONTROL BOXES ON 1-EC-ET-001 AND 002 JUST EAST OF THE PSB.	APPROVED	Closed	10/28/13 JS			ELECT
1AR06	966	358799	Unit 1 PSB Area 1AR06	ADD AGGREGATE SURFACING AROUND THE NORTH PSB DOOR STOOP SO THAT THE STEP IS LESS THAN 7" FROM ROCK ON TO CONCRETE.	Disapproved	2nd Priority				SUBCON
1AR06	966	358801	Unit 1 PSB Area 1AR06	LABEL THE CIRCUIT FOR THE FIRE PROTECTION AIR COMPRESSOR WITH RED TAPE IN PANEL 1-EC-EC-3111-04A CIRCUIT NUMBER 41.	APPROVED	Closed	2/19/14 CG			ELECT
1AR06	966	358802	Unit 1 PSB Area 1AR06	PROVIDE U.L. LISTED FIRE STOPPING MATERIAL IN THE FIRE WALL FOR DATA AND COMMUNICATION CABLES.	APPROVED	Closed	3/12/14 CG			ELECT
1AR06	966	358803	Unit 1 PSB Area 1AR06	SEAL HOLES AT 4" CONDUIT PENETRATIONS ON THE EAST WALL.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR06	966	366587	Unit 1 PSB Area 1AR06	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR06	966		Unit 1 PSB Area 1AR06	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR06	966	366588	Unit 1 PSB Area 1AR06	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR06	966	366589	Unit 1 PSB Area 1AR06	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR06	966		Unit 1 PSB Area 1AR06	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	2/10/2014 SH			
1AR06	966		Unit 1 PSB Area 1AR06	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR06	966		Unit 1 PSB Area 1AR06	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			

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1AR06	966	366590	Unit 1 PSB Area 1AR06	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR06	966		Unit 1 PSB Area 1AR06	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR06	966	366591	Unit 1 PSB Area 1AR06	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	2/25/14 CG 3/20/14 RLS			
1AR06	966		Unit 1 PSB Area 1AR06	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	1/28/2014 TV			
1AR06	966		Unit 1 PSB Area 1AR06	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR06	966	366592	Unit 1 PSB Area 1AR06	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - NOT READY - LANDINGS TO BE LEVEL AT DOORS PER CBC 1008.1.4, 3/4 IN. MAX. THRESHOLD AT DOORS TO EDG PER CBC 1008.1.6 (CHECK ALL)	Disapproved	1st Priority	3/20/14 MS			
1AR06	***1221***		*1AR06 Area, cable Tray Scope*	*This is an inspection of the system designated as 1AR06. This system is DISAPPROVED. This inspection is of issues that were identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/6/2014 CG*			
1AR07	***967***	*366593*	*Unit 1 Switchyard Area 1AR07*	*Inspection of Unit 1 Switchyard Area 1AR07- DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR07	967	**67570**	Unit 1 Switchyard Area 1AR07	GROUNDING AT SWITCH YARD FENCE INCOMPLETE	APPROVED	Closed	10/12/13 CG			SUBCON
1AR07	967	**67571**	Unit 1 Switchyard Area 1AR07	TERMINATE GROUND PIGTAIL AT NE FENCE CORNER GSU/AUX XFMR CAGE	APPROVED	Closed	10/12/13 CG			SUBCON
1AR07	967	**67572**	Unit 1 Switchyard Area 1AR07	SEAL ALL CONDUITS EXITING FROM BELOW GRADE	APPROVED	Closed	10/12/13 CG			ELECT
1AR07	967	**67574**	Unit 1 Switchyard Area 1AR07	PROVIDE GROUND MATS AT DESIGNATED LOCATIONS IN SWITCHYARD PER 001? EG?3701?00001	APPROVED	Closed	10/12/13 CG			SUBCON
1AR07	967	**72461**	Unit 1 Switchyard Area 1AR07	GROUNDING AT SWITCH YARD FENCE INCOMPLETE	APPROVED	Closed	10/12/13 CG			ELECT
1AR07	967	**72462**	Unit 1 Switchyard Area 1AR07	TERMINATE GROUND PIGTAIL AT NE FENCE CORNER GSU/AUX XFMR CAGE	APPROVED	Closed	10/12/13 CG			ELECT
1AR07	967	**72463**	Unit 1 Switchyard Area 1AR07	GROUND PIGTAIL AT NE CORNER COLUMN ISOPHASE	APPROVED	Closed	10/12/13 CG			ELECT
1AR07	967	**254020**	Unit 1 Switchyard Area 1AR07	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 WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, TSECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a).	Disapproved	1st Priority				CIVIL
1AR07	967	**254021**	Unit 1 Switchyard Area 1AR07	PERMANENT SIGNAGE ON BARRIER FENCE AT SWITCHYARD	APPROVED	Closed	11/26/13 ms			ELECT
1AR07	967	**257509**	Unit 1 Switchyard Area 1AR07	REINSTALL CHAIN ON THE DOOR FOR THE SST DELUGE VALVE HOUSE.	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1AR07	967	**257510**	Unit 1 Switchyard Area 1AR07	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.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR07	967	**257511**	Unit 1 Switchyard Area 1AR07	REPLACE MC CABLE FEEDING THE STANCHION LIGHT TO THE NORTH OF THE SST FOUNDATION. PER CBO THE CABLE IS NOT RATED FOR DIRECT BURIAL.	APPROVED	Closed	12/26/13 JS			ELECT
1AR07	967	**257512**	Unit 1 Switchyard Area 1AR07	VERIFY THAT THE STANCHION LIGHT NORTH OF THE SST FOUNDATION IS GROUNDED. NO EVIDENCE OF EXTERNAL GROUND. INTERNAL GROUND IS POSSIBLE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR07	967	**257513**	Unit 1 Switchyard Area 1AR07	CONFIRM WHETHER THE STANCHION LIGHT NORTH OF THE SST FOUNDATION IS REQUIRED TO BE GROUTED.	APPROVED	Closed	12/27/13 ms			CIVIL
1AR07	967	**257514**	Unit 1 Switchyard Area 1AR07	INSTALL DUCT SEAL IN (4) CONDUITS ON THE SOUTH AND WEST SIDES OF THE SST PEDESTAL.	APPROVED	Closed	12/26/13 JS			ELECT
1AR07	967	**257515**	Unit 1 Switchyard Area 1AR07	INSTALL CONDUIT LABELS ON CONDUITS BETWEEN 1-EZ-ENN-001 AND 1-EZ-EJC-005 IN THE SWITCHYARD.	APPROVED	Closed	12/19/13 JS			ELECT
1AR07	967	**257516**	Unit 1 Switchyard Area 1AR07	INSTALL CONDUIT LABELS ON (3) CONDUITS COMING OUT OF 1-EZ-ENA-001 IN THE SWITCHYARD.	APPROVED	Closed	12/19/13 JS			ELECT
1AR07	967	**257517**	Unit 1 Switchyard Area 1AR07	INSTALL CONDUIT LABELS ON (2) CONDUITS COMING OUT OF 1-EZ-EJC-003 IN THE SWITCHYARD.	APPROVED	Closed	12/19/13 JS			ELECT
1AR07	967	**257518**	Unit 1 Switchyard Area 1AR07	TIGHTEN DOWN NUTS ON ANCHORS ON THE (4) LEGS OF 1-EZ-ENA-001 IN THE SWITCHYARD.	APPROVED	Closed	12/26/13 JS			ELECT
1AR07	967	**257519**	Unit 1 Switchyard Area 1AR07	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.	APPROVED	Closed	12/19/13 JS			ELECT
1AR07	967	**257520**	Unit 1 Switchyard Area 1AR07	SKIM COAT WITH GROUT THE OVER BUSHED AREAS ON THE MAIN GSU TRANSFORMER PEDESTAL.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR07	967	**257521**	Unit 1 Switchyard Area 1AR07	TOUCH UP PAINT THE MAIN GSU TRANSFORMER.	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1AR07	967	**257522**	Unit 1 Switchyard Area 1AR07	REMOVE T SHIRT STUFFED BEHIND PANEL 1-EY-ETP-002 ON THE SOUTH SIDE OF THE AUX TRANSFORMER.	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT

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1AR07	967	**257523**	Unit 1 Switchyard Area 1AR07	INSTALL CONDUIT LABELS ON (3) CONDUITS COMING FROM 1-EY-ETP-002 ON THE AUX TRANSFORMER.	APPROVED	Closed	2/20/14 SH			ELECT
1AR07	967	**257524**	Unit 1 Switchyard Area 1AR07	SKIM COAT WITH GROUT THE OVER BUSHED AREAS ON ONE ISOPHASE SUPPORT PIER LOCATED JUST NORTHEAST OF THE AUX TRANSFORMER.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR07	967	**257525**	Unit 1 Switchyard Area 1AR07	VERIFY THE THREAD COUNT ON BOLTS CONNECTING THE GROUNDING JUMPERS TO THE REMOVABLE FENCE SECTIONS IN THE NE CORNER OF THE SWITCHYARD FENCE.	APPROVED	Closed	12/19/13 JS			ELECT
1AR07	967	**257526**	Unit 1 Switchyard Area 1AR07	REMOVE ALL CONSTRUCTION MATERIAL BETWEEN THE AUX TRANSFORMER FIRE WALL AND THE LUBE OIL BUILDING.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR07	967	**257527**	Unit 1 Switchyard Area 1AR07	COMPLETE INSTALLATION OF INSULATION AND HEAT TRACE AT THE ORION LEVEL GAGE LOCATED NORTH OF THE F7 PIER ON COLUMN LINE 10 ELEVATION 100'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR07	967	**257706**	Unit 1 Switchyard Area 1AR07	REMOVE FALL PROTECTION RETRACTABLE FROM THE EASTERNMOST EXTERIOR BENT OF THE ISOPHASE SUPPORT STEEL LOCATED JUST WEST OF THE LUBE OIL ENCLOSURE.	APPROVED	Closed	2/19/14 CG			ELECT
1AR07	967	**358763**	Unit 1 Switchyard Area 1AR07	THE STANCHION LIGHT TO THE NORTH OF THE SST MEASURES +/- 6'-4". THE DRAWING REQUIRES 7'-6". REWORK AS REQUIRED.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR07	967	**358764**	Unit 1 Switchyard Area 1AR07	REMOVE JERSEY BARRIER FROM THE MIRROR WASH PARKING AREA.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR07	967	**358765**	Unit 1 Switchyard Area 1AR07	ADD PARKING BLOCKS OR BOLLARDS AT THE SOUTH AND WEST ENDS OF THE MIRROR WASH VEHICLE PARKING AREA.	Closed	CBO App. NR	01/08/2014 TV			PE
1AR07	967	366594	Unit 1 Switchyard Area 1AR07	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR07	967		Unit 1 Switchyard Area 1AR07	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR07	967	366595	Unit 1 Switchyard Area 1AR07	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR07	967	366596	Unit 1 Switchyard Area 1AR07	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR07	967	366597	Unit 1 Switchyard Area 1AR07	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	RLS 2/13/2014			
1AR07	967		Unit 1 Switchyard Area 1AR07	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR07	967		Unit 1 Switchyard Area 1AR07	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR07	967	366598	Unit 1 Switchyard Area 1AR07	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR07	967		Unit 1 Switchyard Area 1AR07	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR07	967		Unit 1 Switchyard Area 1AR07	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	1/28/2014 TV			
1AR07	967	366599	Unit 1 Switchyard Area 1AR07	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	RLS 2/13/2014			
1AR07	967		Unit 1 Switchyard Area 1AR07	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR07	967	366600	Unit 1 Switchyard Area 1AR07	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - NOT READY - LANDINGS TO BE LEVEL AT DOOR AT SST RISER HOUSE PER CBC 1008.1.4	Disapproved	1st Priority	3/20/14 MS			
1AR08	***1223***		*1AR08 Area, Cable Tray Scope*	*1AR08 Is approved and complies with the approved plans, details, specifications and Applicable LORS. All issues identified during this inspection were corrected during the inspection.*	APPROVED	*Closed*	*10/21/2013*			
1AR08	***968***	*366601*	*Unit 1 EDT/IDT Area 1AR08*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR08	968	**257529**	Unit 1 EDT/IDT Area 1AR08	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.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257530**	Unit 1 EDT/IDT Area 1AR08	CUT OFF UNUSED ANCHOR AND INSTALL MISSING ANCHOR IN THE UNISTRUT SUPPORT FOOT LOCATED JUST EAST OF EJM-265.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257532**	Unit 1 EDT/IDT Area 1AR08	PROVIDE ADEQUATE SUPPORT FOR E/W RUNNING CONDUIT UNDER THE STEAM DUCT. CONDUIT ORIGINATES FROM T LB AT CONDUIT 17211CX061.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257533**	Unit 1 EDT/IDT Area 1AR08	INVESTIGATE UNUSED GROUNDING LUGS AT (4) DUCT SUPPORT LEGS LOCATED JUST WEST OF THE EDT/IDT PIT ELEVATION 100'-0".	APPROVED	Closed	12/26/13 JS			ELECT

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1AR08	968	**257536**	Unit 1 EDT/IDT Area 1AR08	REMOVE ALL CONSTRUCTION MATERIAL FROM THE AREA BETWEEN THE EDT/IDT PIT AND THE ACC AREA SUNSHADE FOUNDATION.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR08	968	**257537**	Unit 1 EDT/IDT Area 1AR08	LABEL JUNCTION BOX ON THE NORTH WALL OF THE EDT/IDT PIT. REFERENCE CONDUIT NUMBERS 19011CM006 AND 19011CS026 ENTERING THE BOX.	APPROVED	Closed	2/19/14 CG			ELECT
1AR08	968	**257538**	Unit 1 EDT/IDT Area 1AR08	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR08	968	**257539**	Unit 1 EDT/IDT Area 1AR08	RECONNECT THE GROUND TAIL ON THE NORTH STAIR STRINGER AT THE BOTTOM OF THE STAIR LEADING IN TO THE EDT/IDT PIT.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257541**	Unit 1 EDT/IDT Area 1AR08	REMOVE OR COMPLETE, DUCT SEAL AND LABEL THE E/W RUNNING CONDUIT COMING FROM 1-EH-EJM-269 IN THE EDT/IDT PIT.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR08	968	**257542**	Unit 1 EDT/IDT Area 1AR08	REMOVE ALL CONSTRUCTION MATERIAL FROM THE EDT/IDT PIT AND CORNER SUMP.	Disapproved	2nd Priority				SU-MECH
1AR08	968	**257543**	Unit 1 EDT/IDT Area 1AR08	REINSTALL INSULATION ON THE MANWAY IN TO THE EDT TANK.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR08	968	**257544**	Unit 1 EDT/IDT Area 1AR08	REPLACE GROUNDING CONNECTION ON MOTOR 001-AD-MP-004B IN THE EDT/IDT PIT. THE END OF THE LUG IS SPLIT/BROKEN.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257545**	Unit 1 EDT/IDT Area 1AR08	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.	Disapproved	2nd Priority				PE
1AR08	968	**257548**	Unit 1 EDT/IDT Area 1AR08	REINSTALL ALL LOOSE INSULATION PADS IN THE EDT/IDT PIT.	Closed	CBO App. NR	2/24/14 SH			SUBCON
1AR08	968	**257549**	Unit 1 EDT/IDT Area 1AR08	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 19010CM5120 NEAR 1-EH-EJM-268 IN THE SW CORNER OF THE EDT/IDT PIT.	APPROVED	Closed	12/26/13 JS			ELECT
1AR08	968	**257550**	Unit 1 EDT/IDT Area 1AR08	INSTALL JAM NUT ON THE MIDDLE SOUTH ANCHOR BOLT ON THE DUCT SUPPORT PIER LOCATED INSIDE THE EDT/IDT PIT.	Closed	CBO App. NR	3/27/14 SH			CIVIL
1AR08	968	**257551**	Unit 1 EDT/IDT Area 1AR08	LABEL LIGHTING BOX ON THE EAST WALL OF THE EDT/IDT PIT.	APPROVED	Closed	2/19/14 CG			ELECT
1AR08	968	**257552**	Unit 1 EDT/IDT Area 1AR08	LABEL (1) CONDUIT EXITING FROM 1-EH-EJM-276.	APPROVED	Closed	2/19/14 CG			ELECT
1AR08	968	**257553**	Unit 1 EDT/IDT Area 1AR08	REATTACH GROUNDING CLAMP FROM 19010CM5145 NOT ATTACHED TO ANYTHING ON THE NORTH SIDE OF THE ACC SUNSHADE FOUNDATION.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR08	968	**257554**	Unit 1 EDT/IDT Area 1AR08	CONDUIT 19010CM5145 IS NOT ATTACHED TO ANYTHING. COMPLETE OR REMOVE. NEAR CABLE TRAY 19010MMC01 ON THE SOUTH SIDE OF THE ACC SUNSHADE FOUNDATION.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR08	968	**257555**	Unit 1 EDT/IDT Area 1AR08	REMOVE ALL STARTUP MATERIAL AND DEBRIS FROM THE ACC SUNSHADE FOUNDATION.	Disapproved	2nd Priority				SU-MECH
1AR08	968	**257556**	Unit 1 EDT/IDT Area 1AR08	ANCHOR THE DOOR THRESHOLD OF THE LUBE OIL DELUGE VALVE HOUSE TO THE CONCRETE.	Disapproved	2nd Priority				SUBCON
1AR08	968	**257557**	Unit 1 EDT/IDT Area 1AR08	LABEL THE ELECTRICAL BOX NEXT TO BOX 1-PW-ME-015 ON THE ACC SUNSHADE FOUNDATION.	APPROVED	Closed	2/19/14 CG			ELECT
1AR08	968	**366602**	Unit 1 EDT/IDT Area 1AR08	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR08	968		Unit 1 EDT/IDT Area 1AR08	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR08	968	**366603**	Unit 1 EDT/IDT Area 1AR08	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR08	968	**366604**	Unit 1 EDT/IDT Area 1AR08	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR08	968	**366605**	Unit 1 EDT/IDT Area 1AR08	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	RLS 2/13/2014			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR08	968	**366606**	Unit 1 EDT/IDT Area 1AR08	ROTATE HYDRANTS 4" FACING ROADWAY	Disapproved	2nd Priority				
1AR08	968		Unit 1 EDT/IDT Area 1AR08	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	1/28/2014 TV			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	01/28/2014 TV			
1AR08	968		Unit 1 EDT/IDT Area 1AR08	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR08	968	**366607**	Unit 1 EDT/IDT Area 1AR08	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10	APPROVED	Closed	3/20/14 MS			
1AR09	***1224***		*1AR09 Area, Cable Tray Scope*	*1AR09 Approved The lube oil enclosure cable trays were inspected and approved per plan and LORS*	Disapproved		*2/28/14 RLS*			

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1AR09	1224		1AR09 Area, Cable Tray Scope	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 12110THR01	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR09	1224	367615	1AR09 Area, Cable Tray Scope	CABLE TRAY SUPPORT FOR 12110THA03 THRU THA21 IS MOUNTED TO CONCRETE WALL PER BECHTEL ENGINEERING A 36" TUBULAR BRACE IS TO BE INSTALLED AT THE 45 DEGREE BRACE 2' MAX OUT FROM WALL, THE KNEE BRACE INSTALLED DOES NOT MEET BECHTEL ENGINEERING FIX PER SUPPORT DETAIL 2 PAGE 28 OR PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 1/31/14. **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR09	***969***	***366608***	*Unit 1 STG Area 1AR09*	*Inspection of Unit 1 STG Area 1AR09 - DISAPPROVED - See attachment for clarification*	Disapproved		*3/24/14 MS*			
1AR09	969		Unit 1 STG Area 1AR09	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR09	969	**65530**	Unit 1 STG Area 1AR09	INSTALL LUBE OIL STAIR HANDRAIL - 2 LOCATIONS	APPROVED	Closed	10/12/13 RLS			CIVIL
1AR09	969	**65544**	Unit 1 STG Area 1AR09	GROUND LUBE OIL STAIRS - 2 LOCATIONS	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**65545**	Unit 1 STG Area 1AR09	CONNECT GROUND TAIL ON WEST WALL OF LUBE OIL FNDN 10' SOUTH OF NORTH STAIRS	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**76450**	Unit 1 STG Area 1AR09	SEAL ALL UNDERGROUND CONDUITS IN THE AREA	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**76453**	Unit 1 STG Area 1AR09	GROUT STG EEM CABLE TRAY SUPPORTS	APPROVED	Closed	10/12/13 CG			CIVIL
1AR09	969	**76463**	Unit 1 STG Area 1AR09	GROUT ALL STG PLATFORMS IN STG ENCLOSURE	APPROVED	Closed	10/12/13 RLS			CIVIL
1AR09	969	**76471**	Unit 1 STG Area 1AR09	COMPLETE AREA LIGHTING INSIDE LUBE OIL ENCLOSURE	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**76472**	Unit 1 STG Area 1AR09	COMPLETE UNDERGROUND AREA GROUNDING ON NORTH END OF STG EEM	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**76473**	Unit 1 STG Area 1AR09	MODIFY STG EEM BUILDING SOUTH STAIR PLATFORM TO MEET APPLICABLE CODE	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR09	969	**76474**	Unit 1 STG Area 1AR09	COMPLETE TURBINE ENCLOSURE INCLUDING ENCLOSURE PANELS, DOORS, PENETRATIONS ON EAST WALL	APPROVED	Closed	2/20/14 SH			PE
1AR09	969	**84541**	Unit 1 STG Area 1AR09	STG MCC "A" NEEDS TO BE SEALED	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**84542**	Unit 1 STG Area 1AR09	E HOUSE SOUTH EAST CORNER NEEDS TO BE SEALED	APPROVED	Closed	10/12/13 RLS			ELECT
1AR09	969	**84543**	Unit 1 STG Area 1AR09	STG E HOUSE MISSING FIRE EXTINGUISHER. REFERENCE CBC AND CFC REQUIRMENTS FOR FIRE EXTINGUISHERS AND VERIFY WITH THE FIRE MARSHAL.	Disapproved	1st Priority				SUBCON
1AR09	969	**257528**	Unit 1 STG Area 1AR09	CONNECT OR REMOVE THE GROUNDING TAIL ON THE EAST SIDE OF THE F7 PIER THAT IS NOT CONNECTED TO ANYTHING.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257531**	Unit 1 STG Area 1AR09	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 19010CM5163 AND HEAT TRACE DEVICE HANGING AT SAME LOCATION ON THE EAST SIDE OF THE MAIN STEAM DUCT.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257684**	Unit 1 STG Area 1AR09	REMOVE OILY RAGS AND SPILL PREVENTION DIAPERS FROM THE TOP OF THE LUBE OIL RESERVOIR INSIDE THE LUBE OIL ENCLOSURE.	Disapproved	2nd Priority				SU-MECH
1AR09	969	**257686**	Unit 1 STG Area 1AR09	TIGHTEN ALL LEAKY FITTINGS ON THE LUBE OIL EQUIPMENT FOR THE WHOLE LUBE OIL SYSTEM INSIDE OF THE LUBE OIL ENCLOSURE.	Disapproved	2nd Priority				SU-MECH
1AR09	969	**257687**	Unit 1 STG Area 1AR09	REMOVE ALL CONSTRUCTION MATERIAL INSIDE OF THE LUBE OIL ENCLOSURE.	Disapproved	2nd Priority				SU-MECH
1AR09	969	**257688**	Unit 1 STG Area 1AR09	REMOVE ALL CONSTRUCTION MATERIAL INSIDE OF THE STG ENCLOSURE.	Disapproved	2nd Priority				SU-MECH
1AR09	969	**257689**	Unit 1 STG Area 1AR09	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.	Disapproved	2nd Priority				SU-MECH

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1AR09	969	**257690**	Unit 1 STG Area 1AR09	LABEL (2) JUNCTION BOXES JUST NORTH OF THE SOUTH INTERIOR LUBE OIL STAIRS MOUNTED TO THE CEILING INSIDE THE LUBE OIL ENCLOSURE.	APPROVED	Closed	2/19/14 CG			ELECT
1AR09	969	**257691**	Unit 1 STG Area 1AR09	GROUT (1) INSTRUMENT STAND IN THE NE CORNER OF THE LUBE OIL ENCLOSURE.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR09	969	**257692**	Unit 1 STG Area 1AR09	CLEAN OUT DEBRIS IN THE SMALL CREVICE BETWEEN THE LUBE OIL RESERVOIR AND THE LUBE OIL PUMP SKID IN THE LUBE OIL ENCLOSURE.	APPROVED	Closed	3/20/14 RLS			SU-MECH
1AR09	969	**257693**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257694**	Unit 1 STG Area 1AR09	REPAIR THE CRACKED CORNER OF THE CONCRETE ON THE NE CORNER OF THE LUBE OIL PUMP PEDESTAL INSIDE THE LUBE OIL ENCLOSURE.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR09	969	**257695**	Unit 1 STG Area 1AR09	SECURE LOOSE CABLE FEED TO THE DUPLEX RECEPTACLE TO THE COLUMN ON THE SOUTH WALL OF THE LUBE OIL ENCLOSURE UNDERNEATH THE HEATER.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257696**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	3/20/14 RLS 3/20/14 MS			CIVIL
1AR09	969	**257697**	Unit 1 STG Area 1AR09	FLASH OUT AROUND THE CABLE TRAY PENETRATION IN THE SE INTERIOR CORNER OF THE LUBE OIL ENCLOSURE 12' AFF TO COVER EXPOSED INSULATION.	APPROVED	Closed	3/20/14 MS			CIVIL
1AR09	969	**257698**	Unit 1 STG Area 1AR09	LABEL JUNCTION BOXES MOUNTED ON THE CEILING ABOVE THE NORTH INTERIOR LUBE OIL STAIR.	APPROVED	Closed	2/19/14 CG			ELECT
1AR09	969	**257699**	Unit 1 STG Area 1AR09	INSTALL DUCT SEAL IN (4) CONDUITS ON THE WEST INTERIOR WALL OF THE LUBE OIL ENCLOSURE JUST SOUTH OF THE NORTH STAIRS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257700**	Unit 1 STG Area 1AR09	PROVIDE INITIAL INSPECTION TAG ON ALL PERMANENT PLANT FIRE EXTINGUISHERS IN THE LUBE OIL ENCLOSURE.	Disapproved	2nd Priority				SUBCON
1AR09	969	**257701**	Unit 1 STG Area 1AR09	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 GROUP 15. OCCUPATIONAL NOISE, ARTICLE 105. CONTROL OF NOISE EXPOSURE	Disapproved	2nd Priority				PE
1AR09	969	**257702**	Unit 1 STG Area 1AR09	INSTALL PLUG IN VALVE ON THE SW CORNER OF THE LUBE OIL RESERVOIR ON PIPE 001-PS-FL-30131010 ABOVE HANGER 001-PH-FL-0516-2.	Disapproved	2nd Priority				PIPING
1AR09	969	**257703**	Unit 1 STG Area 1AR09	CLEAN OUT THE (2) SUMP PITS INSIDE THE LUBE OIL ENCLOSURE. ONE NW AND ONE SW.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR09	969	**257704**	Unit 1 STG Area 1AR09	PROVIDE ADEQUATE SUPPORT WITHIN 18" OF THE TRANSITION FROM FLEX TO EMT FOR (2) CONDUITS 1211CM105 AND 12111CS101 INSIDE THE LUBE OIL ENCLOSURE.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257705**	Unit 1 STG Area 1AR09	REWORK HANDRAILS ON BOTH STAIRS, INTERIOR AND EXTERIOR IN TO THE LUBE OIL ENCLOSURE.	APPROVED	closed	RLS 01-16-2014			CIVIL
1AR09	969	**257707**	Unit 1 STG Area 1AR09	PROVIDE ADEQUATE SUPPORT FOR THE EXTERIOR LIGHTS ABOVE EACH LUBE OIL ENCLOSURE DOOR. CURRENT SUPPORTS ARE NOT ADEQUATELY ATTACHED AND ARE NOT RIGID.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257708**	Unit 1 STG Area 1AR09	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.	Disapproved	2nd Priority				PIPING
1AR09	969	**257709**	Unit 1 STG Area 1AR09	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.	Disapproved	2nd Priority				PIPING
1AR09	969	**257710**	Unit 1 STG Area 1AR09	THE COATING ON THE PANIC BARS FOR THE MAJORITY OF THE LUBE OIL ENCLOSURE AND STG ENCLOSURE IS FLAKING OFF. REPAIR COATING.	Closed	CBO App. NR	12/19/2013 TV			SUBCON
1AR09	969	**257711**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	12/27/13 ms			CIVIL
1AR09	969	**257712**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257713**	Unit 1 STG Area 1AR09	REMOVE RED HOSE ATTACHED TO THE PERMANENT PLANT FIRE PIPING ON THE WEST EXTERIOR WALL OF THE STG ENCLOSURE NEAR THE SOUTH END.	Disapproved	2nd Priority				SU-PIPING
1AR09	969	**257714**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT

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1AR09	969	**257715**	Unit 1 STG Area 1AR09	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 REQUIREMENTS OF 3/8".	APPROVED	Closed	12/27/13 ms			CIVIL
1AR09	969	**257716**	Unit 1 STG Area 1AR09	REMOVE OR ATTACH THE GROUND TAIL IN THE SE CORNER OF THE STG ENCLOSURE THAT IS NOT ATTACHED TO ANYTHING.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257717**	Unit 1 STG Area 1AR09	REATTACH TAG TO 001MAA10CP015 IN THE SE CORNER OF THE STG ENCLOSURE.	Disapproved	2nd Priority				PIPING
1AR09	969	**257718**	Unit 1 STG Area 1AR09	LABEL JUNCTION BOX ON THE SOUTH INTERIOR WALL OF THE STG ENCLOSURE NEAR COLUMN B-7.	APPROVED	Closed	2/19/14 CG			ELECT
1AR09	969	**257719**	Unit 1 STG Area 1AR09	PROVIDE INITIAL INSPECTION TAG ON ALL PERMANENT PLANT FIRE EXTINGUISHERS IN THE STG ENCLOSURE.	Disapproved	2nd Priority				SUBCON
1AR09	969	**257720**	Unit 1 STG Area 1AR09	ADJUST THE STRIKE PLATE ON ALL (6) DOORS ON THE STG ENCLOSURE SO THAT DOORS LATCH PROPERLY.	Disapproved	2nd Priority				CIVIL
1AR09	969	**257721**	Unit 1 STG Area 1AR09	REMOVE OR ATTACH UNUSED GROUND TAIL ON THE WEST INTERIOR FACE OF THE STG ENCLOSURE 8' NORTH OF THE SOUTH WALL.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257722**	Unit 1 STG Area 1AR09	GROUND THE ZONE INTERFACE BOX 1-PF-ZIB-212 ON THE SOUTH INTERIOR WALL OF THE STG ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257723**	Unit 1 STG Area 1AR09	TROUBLESHOOT THE AIR COMPRESSOR ON THE FIRE PROTECTION EQUIPMENT IN THE SE CORNER OF THE STG ENCLOSURE.	Disapproved	2nd Priority				SUBCON
1AR09	969	**257725**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257726**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257727**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257728**	Unit 1 STG Area 1AR09	TIGHTEN ALL OF THE SUPPORT CONNECTIONS FOR 1-F-PIT-3008 LOCATED WEST OF THE STG BETWEEN THE HP TURBINE AND THE GENERATOR.	Disapproved	2nd Priority				INSTR
1AR09	969	**257729**	Unit 1 STG Area 1AR09	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".	APPROVED	Closed	12/27/13 ms			CIVIL
1AR09	969	**257730**	Unit 1 STG Area 1AR09	INSTALL MISSING CONDULET COVER IN THE CONCRETE PIT JUST NORTH OF Q LINE ON THE WEST SIDE OF THE STG ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257731**	Unit 1 STG Area 1AR09	INSTALL LABELS ON (3) JUNCTION BOXES AND ALL CONDUITS LOCATED WEST OF THE TURBINE AND NORTH OF Q LINE IN THE STG ENCLOSURE.	APPROVED	Closed	2/20/14 SH			ELECT
1AR09	969	**257732**	Unit 1 STG Area 1AR09	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.	Closed	CBO App. NR	01/08/2014 TV			ELECT
1AR09	969	**257734**	Unit 1 STG Area 1AR09	INSTALL COVER ON THE LIGHTING JUNCTION BOX AND LABEL JUST ABOVE THE NW DOOR OF THE STG ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257735**	Unit 1 STG Area 1AR09	ATTACH OR REMOVE UNUSED GROUND WIRE IN THE NW CORNER OF THE STG ENCLOSURE ADJACENT TO THE NW MOST COLUMN.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257736**	Unit 1 STG Area 1AR09	REMOVE DUCT TAPE FROM THE INTERIOR STG ENCLOSURE PANELS IMMEDIATELY ABOVE THE NW ENCLOSURE DOOR.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR09	969	**257737**	Unit 1 STG Area 1AR09	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.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR09	969	**257738**	Unit 1 STG Area 1AR09	REMOVE DEBRIS FROM ON TOP OF THE HP TURBINE.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
1AR09	969	**257739**	Unit 1 STG Area 1AR09	LABEL (6+) JUNCTION BOXES AT THE CONCRETE PIT ELEVATION BELOW THE HP TURBINE.	APPROVED	Closed	2/19/14 CG			ELECT
1AR09	969	**257740**	Unit 1 STG Area 1AR09	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.	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1AR09	969	**257741**	Unit 1 STG Area 1AR09	REPAIR DAMAGED GROUT ON THE EAST STAIR STRINGER JUST SOUTH OF Q LINE INSIDE THE STG ENCLOSURE.	Disapproved	2nd Priority				CIVIL
1AR09	969	**257742**	Unit 1 STG Area 1AR09	LABEL (1) JUNCTION BOX AND (1) CONDUIT NEAR 12120CS002 ON THE SW CORNER OF THE GENERATOR INSIDE THE STG ENCLOSURE.	APPROVED	Closed	2/19/14 CG			ELECT
1AR09	969	**257743**	Unit 1 STG Area 1AR09	INSTALL DUCT SEAL IN (2) 4" CONDUITS BETWEEN THE GEARBOX AND THE GENERATOR ON THE STG CENTERLINE.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257744**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	2/19/14 CG			ELECT

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1AR09	969	**257745**	Unit 1 STG Area 1AR09	ADJUST THE TREAD HEIGHT OF THE SINGLE STAIR LOCATED JUST NORTH OF THE SW PIPE CHASE IN THE STG ENCLOSURE.	APPROVED	Closed	12/27/13 ms			CIVIL
1AR09	969	**257746**	Unit 1 STG Area 1AR09	LABEL (2) JUNCTION BOXES SE OF THE GENERATOR ADJACENT TO CONDUITS 12120CM002 AND 12120CX033 INSIDE THE STG ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257747**	Unit 1 STG Area 1AR09	INSTALL CONDUIT PLUG IN THE 4" DIAMETER CONDUIT LOCATED SE OF THE GENERATOR INSIDE THE STG ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257748**	Unit 1 STG Area 1AR09	REMOVE ALL RIGGING, LADDERS AND FALL PROTECTION FROM THE EAST SIDE OF THE GENERATOR INSIDE THE STG ENCLOSURE.	APPROVED	Closed	RLS 2/13/2014			SU-ELECT
1AR09	969	**257749**	Unit 1 STG Area 1AR09	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".	Disapproved	2nd Priority				CIVIL
1AR09	969	**257750**	Unit 1 STG Area 1AR09	GRIND OFF (2) UNUSED STUDS IN THE CONCRETE FLOOR ON THE SE CORNER OF THE GENERATOR INSIDE THE STG ENCLOSURE.	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1AR09	969	**257751**	Unit 1 STG Area 1AR09	BOND (2) 2" DIAMETER FLEX CONDUITS 12120CS004 AND 12120CS005 EAST OF THE STG CENTERLINE BETWEEN THE GENERATOR AND THE GEAR BOX.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257752**	Unit 1 STG Area 1AR09	SEAL, GLUE OR REPLACE BLACK FLEXIBLE TUBING GROMMET ON THE NORTH EAST SIDE OF THE GENERATOR HOUSING 2' AFF.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257757**	Unit 1 STG Area 1AR09	REPLACE THE WORN WEATHER STRIPPING ON THE BOTTOM OF THE NORTHERN STG ENCLOSURE DOOR ON THE EAST FACE OF THE ENCLOSURE.	APPROVED	Closed	30/20/14 RLS 3/20/14 MS			CIVIL
1AR09	969	**257762**	Unit 1 STG Area 1AR09	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 THE EAST FACE OF THE STG ENCLOSURE.	Disapproved	2nd Priority				SUBCON
1AR09	969	**257763**	Unit 1 STG Area 1AR09	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR09	969	**257806**	Unit 1 STG Area 1AR09	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.	Disapproved	1st Priority				OPS
1AR09	969	**257807**	Unit 1 STG Area 1AR09	ADD AGGREGATE SURFACING AROUND THE (2) LUBE OIL STAIR FOUNDATIONS SO THAT THE MAXIMUM STEP TO THE ROCK IS 7" OR LESS.	APPROVED	Closed	RLS 01-16-2014			SUBCON
1AR09	969	**257808**	Unit 1 STG Area 1AR09	VERIFY THAT ALL STG ENCLOSURE COLUMNS THAT ARE SUPPOSED TO BE GROUNDED ARE GROUNDED.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257809**	Unit 1 STG Area 1AR09	VERIFY THAT ALL PLATFORMS, STAIRS AND LADDERS INSIDE OF THE STG ENCLOSURE ARE GROUNDED PER PLAN.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257810**	Unit 1 STG Area 1AR09	VERIFY THE THRESHOLD HEIGHTS ON THE STG ENCLOSURE DOOR WAYS. SEE CBC SECTION 1008.1.6 – THRESHOLDS	Disapproved	1st Priority				OPS
1AR09	969	**257811**	Unit 1 STG Area 1AR09	1-FL-01MAV16GA010 LOOSE FITTINGS AT THE BOTTOM OF THE CABINET INSIDE THE LUBE OIL ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257812**	Unit 1 STG Area 1AR09	01MAV10GA010 LOOSE FITTINGS IN LUBE OIL ENCLOSURE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**257813**	Unit 1 STG Area 1AR09	VERIFY CABLE SEPARATION OF CABLES IN THE CABLE TRAY ON THE EAST SIDE OF THE LUBE OIL ENCLOSURE.	APPROVED	Closed	12/10/13 ms			ELECT
1AR09	969	**257814**	Unit 1 STG Area 1AR09	BOND SHORT 2" FLEX AT 01CWB10GA010 AND 10CM810GA050	APPROVED	Closed	12/10/13 ms			ELECT
1AR09	969	**257815**	Unit 1 STG Area 1AR09	BOND 2" FLEX BELOW 01MAL10GA010.	APPROVED	Closed	12/10/13 ms			ELECT
1AR09	969	**257816**	Unit 1 STG Area 1AR09	LIGHTNING PROTECTION CONDUIT IS REQUIRED TO BE 12" BELOW GRADE.	APPROVED	Closed	12/26/13 JS			ELECT
1AR09	969	**362802**	Unit 1 STG Area 1AR09	FASTEN DOWN WEST DOOR JAM TO FOUNDATION AND WALL. IT IS CURRENTLY LOOSE.	Disapproved	2nd Priority				CIVIL
1AR09	969	**362803**	Unit 1 STG Area 1AR09	CLOSE UP OPENING IN BUILDING AROUND IP TURBINE EXHAUST.	Closed	CBO App. NR	N/A 12/19/13 SH			PE
1AR09	969	**362804**	Unit 1 STG Area 1AR09	ATTACH GROUND CABLE TO COLUMN H AT WEST SIDE OF STG BUILDING.	APPROVED	Closed	1/15/14 CG			ELECT
1AR09	969	**362805**	Unit 1 STG Area 1AR09	REPAIR LEAK AT STG OILY WATER SEPARATOR SKID IVP-01-WT-WTWW-SPMP.	Closed	CBO App. NR	N/A 12/19/13 SH			SU-MECH
1AR09	969	**362806**	Unit 1 STG Area 1AR09	STG LUBE OIL FILTER 01MAV40AT010 SAMPLE TAP NEEDS PLUG LOCATED BELOW 01MAV-40CT005.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR09	969	**362807**	Unit 1 STG Area 1AR09	TRANSMITTER 01SAS10CP015 NEEDS WIRING.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR09	969	**362808**	Unit 1 STG Area 1AR09	REMOVE UNISTRUT FRAME ABOVE DOOR AT STG LUBE OIL BUILDING, WEST SIDE.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR09	969	**362809**	Unit 1 STG Area 1AR09	LO EXTRACTOR IS LEAKING OIL. REPAIR IS REQUIRED.	Closed	CBO App. NR	N/A 12/19/13 SH			SU-MECH
1AR09	969	**362810**	Unit 1 STG Area 1AR09	REMOVE PUTTY KNIFE FROM WEST SIDE TOP OF LUBE OIL RESERVOIR.	Closed	CBO App. NR	N/A 12/19/13 SH			CIVIL
1AR09	969	**362811**	Unit 1 STG Area 1AR09	REPAIR LO LEAK AT EXHAUSTER FAN ON TOP OF LUBE OIL RESERVOIR.	Closed	CBO App. NR	N/A 12/19/13 SH			SU-MECH

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1AR09	969	**362812**	Unit 1 STG Area 1AR09	PERMANENT FIRE EXTINGUISHER MISSING FROM LUBE OIL BUILDING, WEST WALL.	APPROVED	Closed	12/27/13 ms			CIVIL
1AR09	969		Unit 1 STG Area 1AR09	Grout stair platform support columns @ N/W corner of LP Turbine enclosure	APPROVED	Closed	10/12/13 RLS			
1AR09	969		Unit 1 STG Area 1AR09	Grout steam blow piping supports	APPROVED	Closed	10/12/13 RLS			
1AR09	969		Unit 1 STG Area 1AR09	Complete installation of handrails and doors for the Lube Oil enclosure	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Complete installation of Lube Oil enclosure top.	APPROVED	Closed	1/23/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Complete grouting of pipe support bases in Lube Oil enclosure	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Complete area lighting inside Lube Oil enclosure.	APPROVED	Closed	01/28/2014 TV			
1AR09	969	**366609**	Unit 1 STG Area 1AR09	Seal electrical conduits on south exterior wall of Lube Oil enclosure	APPROVED	Closed	RLS 2/13/2014			
1AR09	969		Unit 1 STG Area 1AR09	Grout stair platform support columns @ S/W corner of Turbine enclosure	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Grout stair pads to entrance of Turbine building on south end	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Grout light pole S/W of Turbine enclosure and S/E of STG EEM building	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Grout cable tray support columns at north end of STG EEM	APPROVED	Closed	01/28/2014 TV			
1AR09	969	**366610**	Unit 1 STG Area 1AR09	Complete underground area grounding on north end of STG EEM	APPROVED	Closed	RLS 2/13/2014			
1AR09	969	**366611**	Unit 1 STG Area 1AR09	Modify STG EEM building south stair platform to meet applicable code	APPROVED	Closed	2/25/14 CG			
1AR09	969		Unit 1 STG Area 1AR09	Complete installation of Turbine Building enclosure panels, doors and penetrations on east wall	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	Complete grouting of all structural steel columns with the Turbine Building enclosure	APPROVED	Closed	01/28/2014 TV			
1AR09	969	**366612**	Unit 1 STG Area 1AR09	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS	Disapproved	2nd Priority				
1AR09	969		Unit 1 STG Area 1AR09	GROUT ALL PADS, COLUMNS AND BASES	APPROVED	Closed	01/28/2014 TV			
1AR09	969	**366613**	Unit 1 STG Area 1AR09	ESTABLISH FINISH GRADES AT HYDRANTS AND PIV	Disapproved	2nd Priority				
1AR09	969	**366614**	Unit 1 STG Area 1AR09	GROUNDS AT STAIRS, RAILINGS AND GUARDRAILS	APPROVED	Closed	2/25/14 CG			
1AR09	969	**366615**	Unit 1 STG Area 1AR09	SEAL ALL CONDUITS EMERGING FROM BELOW GRADE	APPROVED	Closed	RLS 2/13/2014			
1AR09	969		Unit 1 STG Area 1AR09	GROUT LADDER LEGS	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	ESTABLISH FINISH GRADES AT PADS, FOUNDATIONS VAULTS, AND PERMANENT INSTALLATIONS	APPROVED	Closed	01/28/2014 TV			
1AR09	969	**366616**	Unit 1 STG Area 1AR09	ROTATE HYDRANTS 4" FACING ROADWAY	APPROVED	Closed	2/20/14 CG			
1AR09	969		Unit 1 STG Area 1AR09	PERMANENT SIGNAGE ON SWITCHYARD FENCE	APPROVED	Closed	01/28/2014 TV			
1AR09	969		Unit 1 STG Area 1AR09	REMOVE ALL CONNEX BOXES , GANG BOXES , EQUIPMENT AND SCAFFOLDING FROM AREA	APPROVED	Closed	1/28/2014 TV			
1AR09	969	**366617**	Unit 1 STG Area 1AR09	REMOVE COMBUSTIBLE RAILINGS AT SST PAD. INSTALL CBC COMPLIANT GUARDRAILS	APPROVED	Closed	RLS 2/13/2014			
1AR09	969		Unit 1 STG Area 1AR09	CLOSE ALL VAULTS AND MANHOLES	APPROVED	Closed	1/28/14 SH			
1AR09	969	**366618**	Unit 1 STG Area 1AR09	LANDINGS, STAIRS, RAILINGS, STEPS, RISERS, GUARDRAILS TO COMPLY WITH CBC CHAPTER 10 - NOT READY - LANDINGS TO BE LEVEL AT DOORS PER CBC 1008.1.4, 3/4 IN. MAX. THRESHOLD AT DOORS TO LUBE OIL PER CBC 1008.1.6 (CHECK ALL) DUPLICATE SEE 257806	Disapproved	1st Priority	3/20/14 MS			
1AR10	***970***	***366619***	*Unit 1 Heater Bay Area 1AR10*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
1AR10	970		Unit 1 Heater Bay Area 1AR10	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR10	970	**257754**	Unit 1 Heater Bay Area 1AR10	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, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/31/14 TV			PE

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1AR10	970	257755	Unit 1 Heater Bay Area 1AR10	LABEL ALL ELECTRICAL JUNCTION BOXES IN THE HEATER BAY.	Closed	CBO App. NR	2/24/14 SH			ELECT
1AR10	970	257758	Unit 1 Heater Bay Area 1AR10	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.	Disapproved	2nd Priority				PIPING
1AR10	970	257759	Unit 1 Heater Bay Area 1AR10	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".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257760	Unit 1 Heater Bay Area 1AR10	REMOVE UNUSED ELECTRICAL HANGER ROD LOCATED 2' WEST OF 11 LINE AND 15' NORTH OF N LINE, 12' - 15' AFF ELEVATION 111'-8".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257761	Unit 1 Heater Bay Area 1AR10	REMOVE FIRE BLANKET FROM CABLE TRAY LOCATED 5' EAST OF 10 LINE AND 5' NORTH OF N LINE ABOVE ELEVATION 111'-8".	APPROVED	Closed	11/11/13 RLS			
1AR10	970	257764	Unit 1 Heater Bay Area 1AR10	REMOVE PIECE OF STG ENCLOSURE FLASHING FROM CABLE TRAY 12220TMA39 JUST EAST OF 10 LINE ABOVE ELEVATION 111'-8".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257765	Unit 1 Heater Bay Area 1AR10	DUCT SEAL AND LABEL ALL CONDUITS IN CABLE TRAY 12220TMA39 ABOVE ELEVATION 111'-8" IN THE HEATER BAY.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257766	Unit 1 Heater Bay Area 1AR10	REMOVE GUN RACK TEMP ELECTRICAL HANGER LOCATED EAST OF COLUMN S AND 8' AFF ON ELEVATION 111'-8" IN THE HEATER BAY.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257767	Unit 1 Heater Bay Area 1AR10	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".	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR10	970	257768	Unit 1 Heater Bay Area 1AR10	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".	Disapproved	2nd Priority				INSTR
1AR10	970	257769	Unit 1 Heater Bay Area 1AR10	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR10	970	257770	Unit 1 Heater Bay Area 1AR10	REMOVE OR COMPLETE (2) UNUSED FLEX CONDUITS COMING FROM CABLE TRAY 122230TMA31 ON ELEVATION 126'-0" IN THE HEATER BAY.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	257771	Unit 1 Heater Bay Area 1AR10	REMOVE CHAINFALL AND RIGGING ON 1-PV-334 ABOVE ELEVATION 126'-0" NEAR COLUMN LINE 13 BETWEEN L AND N IN THE HEATER BAY.	Closed	CBO App. NR	2/20/14 SH			PIPING
1AR10	970	257772	Unit 1 Heater Bay Area 1AR10	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".	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR10	970	257773	Unit 1 Heater Bay Area 1AR10	INSTALL CONDULET COVER ON CONDUIT 12231CX012 ON 10 LINE BETWEEN N - S LINE ON ELEVATION 126'-0".	APPROVED	Closed	10/31/13 JS			
1AR10	970	257774	Unit 1 Heater Bay Area 1AR10	INSTALL DUCT SEAL IN (3) CONDUITS ON 10 LINE BETWEEN S - V LINES AT 10' AFF ON ELEVATION 126'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257775	Unit 1 Heater Bay Area 1AR10	TIGHTEN LOOSE UNION ON PA LINE NEAR 001-PA-V-352 ELEVATION 126'-0" IN THE HEATER BAY.	Disapproved	2nd Priority				PIPING
1AR10	970	257776	Unit 1 Heater Bay Area 1AR10	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.	Closed	CBO App. NR	2/20/14 SH			SUBCON
1AR10	970	257777	Unit 1 Heater Bay Area 1AR10	REMOVE FALL PROTECTION RETRACTABLE ON 11 LINE NORTH OF V LINE ON ELEVATION 126'-0" IN THE HEATER BAY.	Closed	CBO App. NR	2/20/14 SH			PIPING
1AR10	970	257778	Unit 1 Heater Bay Area 1AR10	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.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR10	970	257779	Unit 1 Heater Bay Area 1AR10	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 SRSG TOWER.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257780	Unit 1 Heater Bay Area 1AR10	INSTALL DUCT SEAL IN (2) CONDUITS AT ELEVATION 132' IN THE HEATER BAY BETWEEN A - B.9 AND 10 - 11 LINES.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257781	Unit 1 Heater Bay Area 1AR10	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.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR10	970	257782	Unit 1 Heater Bay Area 1AR10	LABEL JUNCTION BOX ON THE WEST INTERIOR WALL OF THE STG EEM.	APPROVED	Closed	2/19/14 CG			ELECT
1AR10	970	257783	Unit 1 Heater Bay Area 1AR10	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.	APPROVED	Closed	2/10/2014 SH			ELECT
1AR10	970	257784	Unit 1 Heater Bay Area 1AR10	MOUNT THE SOUTH FIRE EXTINGUISHER IN THE STG EEM.	Disapproved	2nd Priority				SUBCON
1AR10	970	257785	Unit 1 Heater Bay Area 1AR10	INSTALL DUCT SEAL IN CONDUITS IN THE SE CORNER OF THE STG EEM BELOW THE FLOOR. SEE CEC SECTION 300.50(E) – RACEWAY SEAL	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	257786	Unit 1 Heater Bay Area 1AR10	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 COMMISSION FINAL DECISION FOR THE IVANPAH SOLAR ELECTRICAL GENERATING SYSTEM	APPROVED	Closed	2/19/14 CG			ELECT

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1AR10	970	**257787**	Unit 1 Heater Bay Area 1AR10	INSTALL DUCT SEAL IN THE UNUSED CONDUIT 12211CH002 IN THE SE CORNER OF THE STG EEM.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	**257788**	Unit 1 Heater Bay Area 1AR10	INSTALL DUCT SEAL IN CONDUIT 12211CH003 ON THE WEST INTERIOR WALL OF THE STG EEM.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	**257789**	Unit 1 Heater Bay Area 1AR10	SEAL LIFTING LUG HOLES ON THE BASE CHANNEL OF THE STG EEM (8) PLACES X (4) HOLES EACH. WEATHER PROTECTION	Disapproved	2nd Priority				OPS
1AR10	970	**257790**	Unit 1 Heater Bay Area 1AR10	REMOVE SAND BAGS AND OTHER DEBRIS FROM THE ROOF OF THE STG EEM.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR10	970	**257791**	Unit 1 Heater Bay Area 1AR10	INSTALL CABLE TRAY COVERS ON THE TWO N/S RUNNING TWO TIER CABLE TRAYS GOING IN TO THE NORTH WALL OF THE STG EEM.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	**257792**	Unit 1 Heater Bay Area 1AR10	REMOVE WOOD BLOCKING UNDERNEATH THE NORTH STAIR OF THE STG EEM.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR10	970	**257793**	Unit 1 Heater Bay Area 1AR10	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'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR10	970	**257794**	Unit 1 Heater Bay Area 1AR10	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.	Disapproved	2nd Priority				PIPING
1AR10	970	**257795**	Unit 1 Heater Bay Area 1AR10	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".	Disapproved	2nd Priority				PIPING
1AR10	970	**257796**	Unit 1 Heater Bay Area 1AR10	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.	APPROVED	Closed	2/19/14 CG			ELECT
1AR10	970	**257797**	Unit 1 Heater Bay Area 1AR10	REFASTEN VALVE COVER PLATE ON 001-AD-V-055 IN THE HEATER BAY ELEVATION 100'-0".	Disapproved	2nd Priority				PIPING
1AR10	970	**257798**	Unit 1 Heater Bay Area 1AR10	INSTALL MISSING LB COVER ON 10 LINE AND 8' NORTH OF N LINE AT 10' AFF ON ELEVATION 100'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	**257799**	Unit 1 Heater Bay Area 1AR10	REWORK DAMAGED AND MISALIGNED DIVIDERS IN CABLE TRAY 12210TS ON THE WEST SIDE OF THE HEATER BAY.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	970	**257801**	Unit 1 Heater Bay Area 1AR10	REMOVE TEMPORARY PROBES AND COMPLETE INSULATION ON THE WEST SIDE OF FWH #1 ELEVATION 100'-0".	Disapproved	2nd Priority				SU-INSTR
1AR10	970	**257817**	Unit 1 Heater Bay Area 1AR10	AT THE NORTH END OF 1-SB-EPP-003, (2) EACH 2" FLEX CONDUITS NEED TO BE BONDED.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257818**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX BELOW 1-SA-HV-0754.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257819**	Unit 1 Heater Bay Area 1AR10	(6) EACH LOOSE FLEX FITTINGS AT THE GLAND STEAM UNIT CNB10GA150.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257820**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 25542-230-POA-JXXF-00001 FF 213.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257821**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 1-AB-250-0758.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257822**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT CONDUIT 12221CX045.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257823**	Unit 1 Heater Bay Area 1AR10	(7) LOOSE FLEX CONNECTIONS BEHIND 001-AB-FIT-0220 LP BYPASS WATER FLOW.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257824**	Unit 1 Heater Bay Area 1AR10	(2) LOOSE FLEX BELOW 1-AF-HV-3002.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257825**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 1-EH-EJP-275-02.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257826**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 01MAA90AA015.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257827**	Unit 1 Heater Bay Area 1AR10	(2) LOOSE AND DAMAGED FLEX AT 1-EH-EJP-266-02.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257828**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 1-AF-TE-1010.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257829**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT JUNCTION BOX BELOW 001-AF-AA-035.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257830**	Unit 1 Heater Bay Area 1AR10	BOND RIGID CONDUIT TO BOX AT 01CNB10GA165.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257831**	Unit 1 Heater Bay Area 1AR10	(2) LOOSE FLEX AT 01-AF-V-AA025.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257832**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 01-AF-TE-1042.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257833**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 01-AF-TE-2042.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257834**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT 1-AF-LIT-2020 A, B, AND C.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257835**	Unit 1 Heater Bay Area 1AR10	LOOSE FLEX AT AF-LV 6030.	APPROVED	Closed	10/31/13 JS			ELECT
1AR10	970	**257905**	Unit 1 Heater Bay Area 1AR10	REWORK THE GROUND WIRES AT THE SOUTH END OF FWH #1 SO THEY DON'T CROSS THE REMOVAL EMBEDS.	Closed	CBO App. NR	2/10/2014 SH			ELECT
1AR10	***1225***	***366620***	*1AR10 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			

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1AR10	1225		1AR10 Area, Cable Tray Scope	CABLE/CONDUCTOR PROTECTION IS INCOMPLETE FROM CABLE TRAY 12210TMD01 & 12210TME01 DOWN TO RIGID CONDUITS	Disapproved	1st Priority	2/28/14 RLS 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	
1AR10	1225	**363466**	1AR10 Area, Cable Tray Scope	CABLE TRAY 12230TMA29 MISSING COVER AT 24" TO 12" TRANSITION.	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363467**	1AR10 Area, Cable Tray Scope	CABLE TRAY 12230TMA33 MISSING COVER AT S BEND.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363468**	1AR10 Area, Cable Tray Scope	CABLE TRAY 12230TMA33 SUPPORT CLAMP TO UNISTRUT INCOMPLETE.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363469**	1AR10 Area, Cable Tray Scope	SUPPORT VERTICLE CONDUCTORS IN TRAY 12220TMF PER SPECS.	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363470**	1AR10 Area, Cable Tray Scope	TRANSITION AT 12220TMA09/11 IS INCOMPLETE.	APPROVED	Closed	1-16-14 CG			ELECT
1AR10	1225	**363471**	1AR10 Area, Cable Tray Scope	TIGHTEN ROD HANGER AT TRANSITION 12220TMA23	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363472**	1AR10 Area, Cable Tray Scope	VERTICAL CABLE TRAY12220TMH HAS LOOSE CABLES, ATTACH PER SPECS	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363473**	1AR10 Area, Cable Tray Scope	VERTICAL CABLE TRAY 12230TMF01 MISSING COVER 6' MIN.	APPROVED	closed	1/22/14 ms			ELECT
1AR10	1225	**363474**	1AR10 Area, Cable Tray Scope	BOND 1" CONDUIT TO CABLE TRAY 12230TMG11.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363475**	1AR10 Area, Cable Tray Scope	REMOVE ABANDON CONDUIT BELOW CABLE TRAY 12230TMG03.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363476**	1AR10 Area, Cable Tray Scope	SECURE VERTICAL CONDUCTORS AT CABLE TRAY 12230 TME/TMD	APPROVED	Closed	2/20/14 CG			ELECT
1AR10	1225	**363477**	1AR10 Area, Cable Tray Scope	CABLE TRAY CLAMP LOOSE ON WESTSIDE OF 12230TMA09.	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363478**	1AR10 Area, Cable Tray Scope	CABLE TRAY MISSING COVER AT 12230TMA11 THRU TMA13.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363479**	1AR10 Area, Cable Tray Scope	REMOVE ROPE FROM CABLE TRAY 12230TMH19	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	1225	**363480**	1AR10 Area, Cable Tray Scope	CABLE TRAY 12220TMA09 THRU 11 MISSING COVER	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363481**	1AR10 Area, Cable Tray Scope	REMOVE CONSTRUCTION DEBRIS FROM ENTIRE LENGTH OF TMA,TMB, TMG CABLE TRAYS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	1225	**363482**	1AR10 Area, Cable Tray Scope	VERTICAL CABLE TRAY 12220TMH MISSING CABLE TRAY COVER FOR THE FIRST 6' TO PROTECT FROM PHYSICAL DAMAGE.	APPROVED	closed	1/22/14 ms			ELECT
1AR10	1225	**363483**	1AR10 Area, Cable Tray Scope	SPARE CONDUCTOR IS NOT PROPERLY INSTALLED IN CABLE TRAY 12220TMG09.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363484**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12221CX005 TO CABLE TRAY 12220TMA41.	APPROVED	Closed	1/14/14 MS			ELECT
1AR10	1225	**363485**	1AR10 Area, Cable Tray Scope	VERTICAL CABLE TRAY 12220TMF01 MISSING CABLE TRAY COVER FOR THE FIRST 6' TO PROTECT FROM PHYSICAL DAMAGE.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR10	1225	**363486**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12211CM002 TO CABLE TRAY 12210TMA13.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363487**	1AR10 Area, Cable Tray Scope	SEAL CONDUIT CX007 @ WALL OF STG.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363488**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12211CX021 TO CABLE TRAY.	APPROVED	closed	1/14/14 MS			ELECT
1AR10	1225	**363489**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12211CX001 TO CABLE TRAY.	APPROVED	closed	1/14/14 MS			ELECT
1AR10	1225	**363490**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12211CM5081 TO CABLE TRAY	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363491**	1AR10 Area, Cable Tray Scope	CABLES IN CABLE TRAY 12220TMA37 ARE NOT SECURED PER SPECS.	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363492**	1AR10 Area, Cable Tray Scope	SECURE CONDUCTORS IN VERTICAL CABLE TRAY 12210TMF03 PER SPECS.	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363493**	1AR10 Area, Cable Tray Scope	BOND 1 1/2" CONDUIT 19011CX45 TO CABLE TRAY.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363494**	1AR10 Area, Cable Tray Scope	VERTICAL CABLE TRAY SUPPORT INCOMPLETE 12210TMF03	APPROVED	Closed	1/21/14 ms			ELECT
1AR10	1225	**363495**	1AR10 Area, Cable Tray Scope	CONDUIT 12211CX017 NOT PROPERLY SECURED.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363496**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 19011CS021 TO CABLE TRAY.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363497**	1AR10 Area, Cable Tray Scope	BOND CONDUIT 12221CS018 TO CABLE TRAY.	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363498**	1AR10 Area, Cable Tray Scope	CABLE TRAY COVER MISSING AT 12210TMA03 THRU 05	APPROVED	Closed	1/15/14 CG			ELECT
1AR10	1225	**363499**	1AR10 Area, Cable Tray Scope	PROVIDE ENGINEERING FOR 4' CANTILEVER DOUBLE UNISTRUT SUPPORT @ STG	APPROVED	Closed	3/12/14 CG			PE
1AR10	1225	**363500**	1AR10 Area, Cable Tray Scope	SEAL HORIZONTAL 3/4" CONDUIT INTERCONNECTOR BETWEEN TRAY TSA AND TSB APPROXIMATELY 6' TO NORTH OF STG EEM.	APPROVED	Closed	1/15/14 CG			ELECT
1AR11	*1045*		*Structural Steel Tower Base - 120'*		Disapproved					
1AR11	1045		Structural Steel Tower Base - 120'	Install protective cover for conductors to 6' above finish grade at transitions from underground conduits to cable tray.	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/2014 :** yes this is related to and part of the cable tray inspection.	

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1AR11	*1226*	*366621*	*1AR11 System, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
1AR11	1226	**56507**	1AR11 System, Cable Tray Scope	ENC 32 - REPLACE HANDRAIL (TOWER)	Disapproved	1st Priority				CIVIL
1AR11	1226	**89211**	1AR11 System, Cable Tray Scope	HOUSEKEEPING IN SWAS BUILDING	Closed	CBO App. NR	2/20/14 SH			SU-MECH
1AR11	1226	**89594**	1AR11 System, Cable Tray Scope	COMPLETE ACCESS PLATFORM FOR 1-AF-HV-0550	Disapproved	2nd Priority				CIVIL
1AR11	1226	**90532**	1AR11 System, Cable Tray Scope	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.	Disapproved	1st Priority	Not Ready 11/26/13 ms			OPS
1AR11	1226	**90561**	1AR11 System, Cable Tray Scope	INSTALL PERMANENT FIRE EXTINGUISHERS IN THE SRSG TOWER AT ALL ELEVATIONS.	APPROVED	Closed	12/29/13 ms			SUBCON
1AR11	1226	**90572**	1AR11 System, Cable Tray Scope	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR11	1226	**90576**	1AR11 System, Cable Tray Scope	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.	Disapproved	1st Priority				ELECT
1AR11	1226	**90577**	1AR11 System, Cable Tray Scope	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, TSECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7.	Disapproved	1st Priority	3/31/14 TV			PE
1AR11	1226	**90878**	1AR11 System, Cable Tray Scope	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE	APPROVED	Closed	10/16/13 RLS			
1AR11	1226	**257387**	1AR11 System, Cable Tray Scope	REMOVE LIGHTNING NOTIFICATION SYSTEM FROM ALL ELEVATIONS OF THE SRSG TOWER MOUNTED TO COLUMN D-20.	Disapproved	2nd Priority				CIVIL
1AR11	1226	**257800**	1AR11 System, Cable Tray Scope	REMOVE TEMPORARY PROBES AND COMPLETE INSULATION ON THE EAST SIDE OF FWH #2 ELEVATION 100'-0".	Closed	CBO App. NR	N/A 12/5/13 SH			SU-INSTR
1AR11	1226	**257802**	1AR11 System, Cable Tray Scope	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".	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR11	1226	**257803**	1AR11 System, Cable Tray Scope	TIGHTEN NUTS ON 001-PH-AD-0119 ON V LINE AT 6' AFF ON ELEVATION 100'-0".	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1AR11	1226	**257805**	1AR11 System, Cable Tray Scope	REPLACE DOUBLE NUTS ON SOME HEATER BAY COLUMNS WITH HALF NUTS SO THAT THE DOUBLE NUTS DO NOT HAVE RECESSED THREADS.	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR11	1226	**257849**	1AR11 System, Cable Tray Scope	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".	Disapproved	2nd Priority				PE
1AR11	1226	**257850**	1AR11 System, Cable Tray Scope	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, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, TSECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. IN ADDITION, THE GUARDRAILS SHALL BE GROUNDED. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR11	1226	**257853**	1AR11 System, Cable Tray Scope	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. TO FALL THROUGH CREATING A WORKER SAFETY ISSUE.	Disapproved	2nd Priority				PE
1AR11	1226	**257857**	1AR11 System, Cable Tray Scope	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".	Disapproved	2nd Priority				CIVIL

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1AR11	1226	**257864**	1AR11 System, Cable Tray Scope	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".	Disapproved	2nd Priority				PIPING
1AR11	1226	**257865**	1AR11 System, Cable Tray Scope	LABEL (3) ELECTRICAL JUNCTION BOXES AND (1) TRANSFORMER BETWEEN 17 18 LINES JUST SOUTH OF G LINE ON ELEVATION 120'-0".	Closed	CBO App. NR	2/25/14 SH			ELECT
1AR11	1226	**257867**	1AR11 System, Cable Tray Scope	COMPLETE INSULATION AROUND THE (2) MAIN BOILER FEED PUMP BASKET STRAINER HOUSING LOCATED ON ELEVATION 120'-0".	Closed	CBO App. NR	2/24/14 SH			SUBCON
1AR11	1226	**257868**	1AR11 System, Cable Tray Scope	RECONNECT TWO DISCONNECTED PIPE UNIONS JUST ABOVE THE (2) START UP BOILER FEED PUMP BASKET STRAINERS ON ELEVATION 120'-0".	Disapproved	2nd Priority				SU-MECH
1AR11	1226	**257869**	1AR11 System, Cable Tray Scope	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.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257870**	1AR11 System, Cable Tray Scope	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".	Disapproved	2nd Priority				PIPING
1AR11	1226	**257871**	1AR11 System, Cable Tray Scope	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.	Closed	CBO App. NR	2/20/14 SH			PIPING
1AR11	1226	**257872**	1AR11 System, Cable Tray Scope	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 RESPONSIBLE DESIGN ENGINEER AND VALIDATED, IN WRITING WITH THE ENGINEER'S SEAL ON THE DOCUMENT, THAT THE BENT WEB HAS NOT REDUCED THE DESIGN STRENGTH OF THE MEMBER	Disapproved	2nd Priority				PE
1AR11	1226	**257873**	1AR11 System, Cable Tray Scope	REWORK SEVERAL UNISTRUT SUPPORT FEET ON ELEVATION 120'-0" THAT HAVE RECESSED STUDS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**257874**	1AR11 System, Cable Tray Scope	REINSTALL MISSING VALVE HANDLE ON 001-AE-V-736 ON ELEVATION 120'-0".	Disapproved	2nd Priority				PIPING
1AR11	1226	**257875**	1AR11 System, Cable Tray Scope	LABEL ALL ELECTRICAL JUNCTION BOXES ON ELEVATION 120'-0".	Closed	CBO App. NR	2/25/14 SH			ELECT
1AR11	1226	**257876**	1AR11 System, Cable Tray Scope	REPAIR LEAKING FITTING INSIDE INSTRUMENT BOX 001-AE-PIT-0057 DISCHARGE HEADER PRESSURE ON ELEVATION 120'-0".	Disapproved	2nd Priority				SU-INSTR
1AR11	1226	**257877**	1AR11 System, Cable Tray Scope	TIGHTEN LOOSE PIPE SUPPORT LOCATED ON 20 LINE AND 15' NORTH OF D LINE ON ELEVATION 120'-0" AT 15' AFF.	APPROVED	Closed	11/26/2013 CG			PIPING
1AR11	1226	**257878**	1AR11 System, Cable Tray Scope	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.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257879**	1AR11 System, Cable Tray Scope	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".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR11	1226	**257880**	1AR11 System, Cable Tray Scope	GRIND FLUSH (2) UNUSED ANCHOR STUDS LOCATED 2' EAST AND 1' SOUTH OF COLUMN G-17 ON ELEVATION 100'-0".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR11	1226	**257881**	1AR11 System, Cable Tray Scope	PROVIDE ADEQUATE SUPPORT FOR VERTICAL CONDUIT 11010CM5074 NEAR COLUMN G-17 AT 10' AFF ON ELEVATION 100'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR11	1226	**257882**	1AR11 System, Cable Tray Scope	REWORK TRAPEZE SUPPORTS ON THE CABLE TRAY T SECTION 11010TSA09 LOCATED 10' NORTH OF COLUMN D-16 AT 12' AFF ON ELEVATION 100'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**257883**	1AR11 System, Cable Tray Scope	REWORK DRAIN LINE JUST SW OF COLUMN P-20 ON ELEVATION 100'-0" THAT IS NOT LINED UP WITH THE DRAIN HUB.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257884**	1AR11 System, Cable Tray Scope	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.	Disapproved	2nd Priority				INSTR
1AR11	1226	**257885**	1AR11 System, Cable Tray Scope	REWORK DRAIN LINE JUST NE OF COLUMN P-20 ON ELEVATION 100'-0" THAT IS NOT LINED UP WITH THE DRAIN HUB.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257887**	1AR11 System, Cable Tray Scope	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**257888**	1AR11 System, Cable Tray Scope	LABEL ELECTRICAL JUNCTION BOX NEAR CONDUIT 11010CM5241 LOCATED SW OF COLUMN T-18 ON ELEVATION 100'-0".	APPROVED	Closed	2/19/14 CG			ELECT
1AR11	1226	**257889**	1AR11 System, Cable Tray Scope	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.	APPROVED	Closed	11/6/13 JS			ELECT
1AR11	1226	**257890**	1AR11 System, Cable Tray Scope	GROUND THE LUBE OIL SUNSHADE SUPPORT STEEL ON ELEVATION 100'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT

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1AR11	1226	**257891**	1AR11 System, Cable Tray Scope	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.	Disapproved	2nd Priority				SUBCON
1AR11	1226	**257892**	1AR11 System, Cable Tray Scope	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".	APPROVED	Closed	10/28/13 JS			ELECT
1AR11	1226	**257893**	1AR11 System, Cable Tray Scope	INSTALL MISSING 2" DIAMETER CONDULET COVER LR LOCATED 15' WEST OF COLUMN P-20 AT 19' AFF ON ELEVATION 100'-0".	APPROVED	Closed	11/6/13 JS			ELECT
1AR11	1226	**257894**	1AR11 System, Cable Tray Scope	INSTALL MISSING VALVE HANDLE ON 001-AE-V-814 ON ELEVATION 100'-0" SE OF THE MBFP.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257895**	1AR11 System, Cable Tray Scope	COMPLETE INSULATION ON THE UNDERSIDE OF THE MBFP AT ELEVATION 104'-0".	Disapproved	2nd Priority				SUBCON
1AR11	1226	**257896**	1AR11 System, Cable Tray Scope	LABEL ELECTRICAL JUNCTION BOX AT CONDUIT 11011CX031 ON ELEVATION 100'-0".	APPROVED	Closed	10/28/13 JS			ELECT
1AR11	1226	**257898**	1AR11 System, Cable Tray Scope	PROVIDE ADEQUATE SUPPORT FOR 3/4" EMT ON THE NW END OF THE MBFP SKID AT ELEVATION 105'-0". CONDUIT IS BENT.	APPROVED	Closed	10/28/13 JS			ELECT
1AR11	1226	**257899**	1AR11 System, Cable Tray Scope	REPAIR BENT 3/8" INSTRUMENT TUBING LOCATED SW OF THE MBFP TURBINE DRIVE CENTERLINE ON ELEVATION 105'-0".	Disapproved	2nd Priority				INSTR
1AR11	1226	**257900**	1AR11 System, Cable Tray Scope	ATTACH ALL UNISTRUT SUPPORT FEET TO THE CHECKER PLATE ON THE MBFP TURBINE DRIVE AT ELEVATION 105'-0".	APPROVED	Closed	10/28/13 JS			ELECT
1AR11	1226	**257901**	1AR11 System, Cable Tray Scope	REPAIR PRESSURE GAGE ON THE SE MOST MBFP SUPPORT COLUMN AT 4' AFF ON ELEVATION 100'-0". GAGE APPEARS INOPERABLE.	Disapproved	2nd Priority				SU-MECH
1AR11	1226	**257902**	1AR11 System, Cable Tray Scope	LABEL ELECTRICAL JUNCTION BOX AND CONDUITS MOUNTED TO THE NORTH SIDE OF THE SRSG SLAB JUST NORTH OF THE MBFP ON ELEVATION 100'-0".	APPROVED	Closed	10/28/13 JS			ELECT
1AR11	1226	**257903**	1AR11 System, Cable Tray Scope	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.	Disapproved	2nd Priority				PIPING
1AR11	1226	**257904**	1AR11 System, Cable Tray Scope	REWORK THE GROUND WIRES AT THE SOUTH END OF FWH #2 SO THEY DON'T CROSS THE REMOVAL EMBEDS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**257906**	1AR11 System, Cable Tray Scope	REMOVE ABANDONED CONDUIT IN THE ALIMAK HOISTWAY BETWEEN ELEVATION 100'-0" AND 140'-0".	APPROVED	Closed	RLS 2/13/2014 2/20/14 CG			ELECT
1AR11	1226	**362779**	1AR11 System, Cable Tray Scope	MISSING VALVE TAG ADJACENT TO VALVE 001-AE-V-855. LOCATED AT INTERMEDIATE LEVEL EL 110'.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362780**	1AR11 System, Cable Tray Scope	REMOVE JACK STANDS AND REMAINING CONSTRUCTION MATERIAL AT ELEVATION 140'-0'.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362781**	1AR11 System, Cable Tray Scope	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'.	Closed	CBO App. NR	N/A 12/19/13 SH			CIVIL
1AR11	1226	**362782**	1AR11 System, Cable Tray Scope	LABEL TWO CONDUITS LEAVING SPLICE BOX 1-EH-E-184 AT EAST EDGE OF EL 120'-0'.	Closed	CBO App. NR	01/08/2014 TV			ELECT
1AR11	1226	**362783**	1AR11 System, Cable Tray Scope	CLOSE UP INSULATION ON RELIEF VALVE 001-AF-V-905 LOCATED ON EL 140'-0'.	Closed	CBO App. NR	N/A 12/19/13 SH			INSUL
1AR11	1226	**362784**	1AR11 System, Cable Tray Scope	EL 100: CCW BOOSTER PUMP (B) 01-AX-CCWS-BPMP REPAIR LEAKS ON A 3/8" NIPPLE ON TOP OF PUMP CASE.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362785**	1AR11 System, Cable Tray Scope	EL 100: CCW BOOSTER PUMP A 01-AX-CCWS-BPMP REPAIR LEAKS ON SUCTION FLEX COUPLING.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362786**	1AR11 System, Cable Tray Scope	EL 110: FROM PLATFORM LOOKING WEST AT CABLETRAY COUDUIT 11021CX016 NOT GROUNDED.	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR11	1226	**362787**	1AR11 System, Cable Tray Scope	EL 120: AT BASE OF COLUMN P 20 REMOVE THE TWO UNUSED UNISTRUT BASES.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR11	1226	**362788**	1AR11 System, Cable Tray Scope	EL 120: STRAINER 001-AE-PY-002A CONNECT VENT LINE AT TOP OF VESSEL 001- AE-PY-002B.	Closed	CBO App. NR	N/A 12/19/13 SH			SU-MECH
1AR11	1226	**362789**	1AR11 System, Cable Tray Scope	EL 120: STRAINER 001-AE-PY-002A CONNECT VENT LINE AT TOP OF VESSEL 001- AE-PY-002B.	Closed	CBO App. NR	N/A 12/19/13 SH			SU-MECH
1AR11	1226	**362790**	1AR11 System, Cable Tray Scope	EL 120: LAND HEAT TRACE WIRE BEHIND INSTRUMENT 001-AE-PIT-0057/ BPH.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR11	1226	**362791**	1AR11 System, Cable Tray Scope	EL 120: REMOVE UNISTRUT STAND 12' NORTH OF COLUMN D 20.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR11	1226	**362792**	1AR11 System, Cable Tray Scope	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.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362793**	1AR11 System, Cable Tray Scope	EL 140: MOVE UNISTRUT TO ATTACH CONDUITS 11030CM003 AND 11030TX014.	APPROVED	Closed	RLS 2/13/2014 2/20/14 CG			ELECT
1AR11	1226	**362794**	1AR11 System, Cable Tray Scope	EL 140: REPAIR INSULATION ON SAMPLE LINES AT VALVE 100-SA-HV-3421.	Closed	CBO App. NR	N/A 12/19/13 SH			INSUL

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1AR11	1226	**362795**	1AR11 System, Cable Tray Scope	EL 140: VERTICAL CABLE TRAYS 11030THS30, 11030THR30 AND 11030-TMR-30 ATTACH TRAY COVERS IN THE MIDDLE TO PREVENT WIND DAMAGE.	Closed	CBO App. NR	3/6/2014 CG			ELECT
1AR11	1226	**362796**	1AR11 System, Cable Tray Scope	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**362797**	1AR11 System, Cable Tray Scope	EL 100: GROUND NOT CONNECTED LOCATION IS BETWEEN THE MAIN BOILER FEED PUMP AND ITS LUBE OIL SKID.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**362798**	1AR11 System, Cable Tray Scope	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.	Disapproved	1st Priority				PIPING
1AR11	1226	**362799**	1AR11 System, Cable Tray Scope	EL 100: AIR HOSE STATION HAS NO FITTING FOR HOSE. LOCATION WEST END OF MAIN BOILER FEED PUMP.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**362800**	1AR11 System, Cable Tray Scope	EL 110: FACING EAST REMOVE THE UNUSED UNISTRUT HANGING FROM BEAM.	Closed	CBO App. NR	N/A 12/19/13 SH			ELECT
1AR11	1226	**362801**	1AR11 System, Cable Tray Scope	EL 100: REPLACE BROKEN DRAIN HUB AND PROVIDE COVER. LOCATED AT BASE OF COLUMN D20.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR11	1226	**363208**	1AR11 System, Cable Tray Scope	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 AND 18" ABOVE THE TOP OF HOT PIPE INSULATION ON	Disapproved	1st Priority				PE
1AR11	1226	**363209**	1AR11 System, Cable Tray Scope	CABLE TRAY COVER MISSING AT 11110TMA21 AND 11110TMA 39.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363210**	1AR11 System, Cable Tray Scope	CANTILEVERED UNISTRUT SUPPORT AT CABLE TRAY 11110TMA25 HAS NO ENGINEERING TO SUPPORT AS IS CONDITION PROVIDE ENGINEERING.	Disapproved	1st Priority				PE
1AR11	1226	**363211**	1AR11 System, Cable Tray Scope	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY 11110TMA27 THRU TMA35	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363212**	1AR11 System, Cable Tray Scope	HEAT TRACE SUPPORT AND WIRING IS SUPPORTED BY CABLE TRAY 11110TMA33 THRU TMA34 PROVIDE ENGINEERING TO SUPPORT BRACING INSTALLED AS IS.	APPROVED	closed	1/22/14 ms			ELECT
1AR11	1226	**363213**	1AR11 System, Cable Tray Scope	BOND CONDUIT TO CABLE TRAY AT 11010TMD27	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR11	1226	**363214**	1AR11 System, Cable Tray Scope	CABLE TRAY RUNNING PARALLEL WITH STEAM PIPE CLEARENCE DOES NOT MEET 000-ERJ-0000-00001 NOTE 5.6.	APPROVED	Closed	01/29/2014 TV			PE
1AR11	1226	**363215**	1AR11 System, Cable Tray Scope	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.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363216**	1AR11 System, Cable Tray Scope	CABLE TRAY COVER MISSING THRU OUT THIS AREA	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR11	1226	**363217**	1AR11 System, Cable Tray Scope	SOUTHWEST VERTICAL CABLE TRAY AT BASE OF STAIRS CONDUCTORS MUST BE ATTACHED 18" O.C.	Disapproved	1st Priority				OPS
1AR11	1226	**363218**	1AR11 System, Cable Tray Scope	THE 10 4-2/0 TEMPERARY POWER CABLES REQUIRE SEPERATION PER 2005 NEC SECTION 392.13 (B)(3).	Disapproved	1st Priority				OPS
1AR11	1226	**363219**	1AR11 System, Cable Tray Scope	PROVIDE ENGINEERING FOR INSTALLATION OF TEMPERARY POWER CBLES THAT ARE LOADING HORIZONTAL CABLE TRAYS AT GROUND LEVEL OR REMOVE CABLES	Disapproved	1st Priority				OPS
1AR11	1226	**363220**	1AR11 System, Cable Tray Scope	BOND CONDUIT TO CABLE TRAY AT 11010TSC25 THRU TSC27.	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR11	1226	**363221**	1AR11 System, Cable Tray Scope	CABLE TRAY SUPPORT MISSING SUPPORT TO STRUCTURE 11010TMD/TSD 27.	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR11	1226	**363222**	1AR11 System, Cable Tray Scope	STEAM PIPE ABOVE 11010TSC11 INSULATION AND SHIELDING IS MISSING.	Disapproved	1st Priority				INSUL
1AR11	1226	**363223**	1AR11 System, Cable Tray Scope	4" CONDUIT MISSING BOND WIRE TO CABLE TRAY AT 11010TSC07	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363224**	1AR11 System, Cable Tray Scope	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY THRU OUT.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363225**	1AR11 System, Cable Tray Scope	NO ENGINEERING TO SUPPORT INSTALLATION OF CABLE TRAY SUPPORT 11010TSC01 THRU 07.	Disapproved	1st Priority				PE
1AR11	1226	**363226**	1AR11 System, Cable Tray Scope	VERTICAL CONDUITS NOT BONDED TO CABLE TRAY 11010TMD23.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363227**	1AR11 System, Cable Tray Scope	BOND WIRE NOT TERMINATED TO CABLE TRAY AT 11010TSB05.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363228**	1AR11 System, Cable Tray Scope	PIPE RUNNING BELOW 11010TSB13 DOES NOT HAVE CLEARENCE PER ENGINEERING 000-ERJ-0000-00001 NOTE 5.6.	APPROVED	Closed	01/29/2014 TV			PE
1AR11	1226	**363229**	1AR11 System, Cable Tray Scope	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY AREA 11010TSB19.	APPROVED	Closed	12/26/13 JS			ELECT
1AR11	1226	**363230**	1AR11 System, Cable Tray Scope	STEAM LINE FROM EDT TANK RUNS PARALLEL WITH 11010TSB23 TO TSB17 DOES NOT MEET CLEARENCE PER 000-ERJ-0000-00001 NOTE 5.6.	APPROVED	Closed	01/29/2014 TV			PE
1AR11	1226	**363231**	1AR11 System, Cable Tray Scope	NO ENGINEERING TO SUPPORT INSTALLATION OF CABLE TRAY SUPPORT 11010TMB23.	Disapproved	1st Priority				PE
1AR11	1226	**363232**	1AR11 System, Cable Tray Scope	BOND WIRE NOT TERMINATED TO CABLE TRAY AT 11010TSB23.	APPROVED	Closed	12/26/13 JS			ELECT

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1AR11	1226	**363233**	1AR11 System, Cable Tray Scope	CANTILEVERED UNISTRUT SUPPORT AT CABLE TRAY 11110TSA23 TO TSA25 HAS NO ENGINEERING TO SUPPORT AS IS CONDITION PROVIDE ENGINEERING.	Disapproved	1st Priority				PE
1AR12	***1046***	***366622***	*1AR12 - ELEVATION 140'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
1AR12	1046	**77016**	1AR12 - ELEVATION 140'	REMOVE TEMP POWER PANEL/CABLES	Disapproved	2nd Priority				ELECT
1AR12	1046	**257836**	1AR12 - ELEVATION 140'	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".	Disapproved	2nd Priority				PE
1AR12	1046	**257837**	1AR12 - ELEVATION 140'	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 WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR12	1046	**257848**	1AR12 - ELEVATION 140'	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.	APPROVED	Closed	11/11/13 RLS			
1AR12	1046	**257851**	1AR12 - ELEVATION 140'	COMPLETE INSULATION AT 1-AE-V-070 LOCATED 5' WEST OF COLUMN P-20 ON ELEVATION 140'-0".	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR12	1046	**257852**	1AR12 - ELEVATION 140'	PAINT OR INSULATE BARE PIPE LOCATED JUST SE OF COLUMN P-16 AT 4' AFF ON ELEVATION 140'-0".	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR12	1046	**257854**	1AR12 - ELEVATION 140'	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".	Closed	CBO App. NR	2/20/14 SH			SU-PIPING
1AR12	1046	**257855**	1AR12 - ELEVATION 140'	REPAIR LEAKY VALVE PVVBGZN0R201 JUST EAST OF COLUMN D-13 ON ELEVATION 140'-0" AT 8' AFF.	Disapproved	2nd Priority				SU-MECH
1AR12	1046	**257856**	1AR12 - ELEVATION 140'	REWORK SEVERAL UNISTRUT SUPPORT FEET ON ELEVATION 140'-0" THAT HAVE RECESSED STUDS.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1046	**257858**	1AR12 - ELEVATION 140'	LABEL ELECTRICAL JUNCTION BOX MOUNTED OPPOSITE TO 1-EH-EJM-200 ON ELEVATION 140'-0".	Closed	CBO App. NR	2/25/14 SH			ELECT
1AR12	1046	**257859**	1AR12 - ELEVATION 140'	REPAIR LEAKING VALVE 001-SA-V-803 ON ELEVATION 140'-0".	Disapproved	2nd Priority				SU-MECH
1AR12	1046	**257860**	1AR12 - ELEVATION 140'	ATTACH OR REMOVE UNUSED GROUND WIRE AT COLUMN G-17 ON ELEVATION 140'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1046	**257861**	1AR12 - ELEVATION 140'	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1046	**257862**	1AR12 - ELEVATION 140'	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1046	**257863**	1AR12 - ELEVATION 140'	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 11030CM5013 ON ELEVATION 140'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1046	**362778**	1AR12 - ELEVATION 140'	INSULATION WAS CUT TO ACCESS HEAT TRACE DEVICE 11030CM5023 AND NOW REQUIRES REPAIR.	Closed	CBO App. NR	N/A 12/19/13 SH			SUBCON
1AR12	1046	**366623**	1AR12 - ELEVATION 140'	Complete all handrail installations	APPROVED	Closed	RLS 2/13/2014			
1AR12	1046	**366624**	1AR12 - ELEVATION 140'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR12	1046	**366625**	1AR12 - ELEVATION 140'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR12	1046	**366626**	1AR12 - ELEVATION 140'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR12	1046	**366627**	1AR12 - ELEVATION 140'	Complete area and stairwell lighting	APPROVED	Closed	RLS 2/13/2014			
1AR12	1046	**366628**	1AR12 - ELEVATION 140'	Seal all conduit ends that are exposed to the environment	Disapproved	2nd Priority				
1AR12	1046	**366629**	1AR12 - ELEVATION 140'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	RLS 2/13/2014			
1AR12	1046	**366630**	1AR12 - ELEVATION 140'	Remove all and trash from cable trays	APPROVED	Closed	RLS 2/13/2014			
1AR12	1046	**366631**	1AR12 - ELEVATION 140'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR12	1046	**366632**	1AR12 - ELEVATION 140'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				

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1AR12	*1227*	*366633*	*1AR12 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR12	1227	**363183**	1AR12 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	Disapproved	1st Priority				OPS
1AR12	1227	**363184**	1AR12 Area, Cable Tray Scope	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	APPROVED	Closed	12/26/13 JS			ELECT
1AR12	1227	**363185**	1AR12 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR12	1227	**363186**	1AR12 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS
1AR12	1227	**363187**	1AR12 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR12	1227	**363188**	1AR12 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	Disapproved	1st Priority				OPS
1AR12	1227	**363189**	1AR12 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	APPROVED	Closed	2/20/14 CG			ELECT
1AR12	1227	**363190**	1AR12 Area, Cable Tray Scope	PROVIDE EDGE GUARD AT 11030TMA01	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR12	1227	**363191**	1AR12 Area, Cable Tray Scope	24" CANTILEVER WITH DOUBLE FRAMED UNISTUT FRAMES MISSING SUPPORTING ENGINEERING (3 LOCATIONS)	Disapproved	1st Priority				PE
1AR12	1227	**363365**	1AR12 Area, Cable Tray Scope	INSTALL PHENOLIC LABELS AT ALL SPLICE BOXES.	Closed	CBO App. NR	2/10/2014 SH			ELECT
1AR12	1227	**363366**	1AR12 Area, Cable Tray Scope	FINISH INSULATION AT VALVE 001-AE-V-064 & 001-AE-V-906, 5' SOUTH OF COLUMN P20.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR12	1227	**363367**	1AR12 Area, Cable Tray Scope	FIRE EXTINGUISHER AT PERIMETER RAILING IS NOT BRACED FOR WIND. IT IS A POTENTIAL FALLING OBJECT HAZARD.	Disapproved	1st Priority				SUBCON
1AR12	1227	**363368**	1AR12 Area, Cable Tray Scope	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 STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority	3/31/14 TV			PE
1AR12	1227	**363369**	1AR12 Area, Cable Tray Scope	SECURE VERTICAL CABLE TRAY COVERS TO PREVENT WIND DAMAGE AT EL 140'. Reference CEC Section 392.6.(C).	APPROVED	closed	1/22/14 ms			OPS
1AR12	1227	**363370**	1AR12 Area, Cable Tray Scope	TIE WRAP CABLES IN VERTICAL CABLE TO PREVENT WIND DAMAGE.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR12	1227	**363371**	1AR12 Area, Cable Tray Scope	INSTALL COVERS ON TWO MOST WEST VERTICAL CABLE TRAYS. Reference CEC Section 392.6.(C).	Disapproved	1st Priority				OPS
1AR12	1227	**363372**	1AR12 Area, Cable Tray Scope	BOLT DOWN UNISTRUT SUPPORT FOR 1 EH-T1H-201-01 AT NE CORNER OF ELEVATION 140' PLATFORM.	APPROVED	closed	1/22/14 ms			ELECT
1AR12	1227	**363373**	1AR12 Area, Cable Tray Scope	INSTALL INSULATION BLANKET ON VALVE 001-AF-PSV-905.	Closed	CBO App. NR	N/A 1/7/14 SH			SUBCON
1AR13	*1050*	*366634*	*1AR13 - ELEVATION 180'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR13	1050	**73072**	1AR13 - ELEVATION 180'	REMOVE TEMPORARY LIGHTING AND COMPLETE INSTALLATION OF PERIMETER LIGHTING.	APPROVED	Closed	11/4 JS			ELECT
1AR13	1050	**73073**	1AR13 - ELEVATION 180'	INSTALL HANDRAILS AND KICKPLATES WHEN ALIMAK IS REMOVED AND WHEN PERMANENT SERVICE ELEVATOR IS INSTALLED.	APPROVED	Closed	RLS 01-16-2014			CIVIL
1AR13	1050	**73074**	1AR13 - ELEVATION 180'	COMPLETE STAIRWELL LIGHTING.	APPROVED	Closed	11/4 JS			ELECT
1AR13	1050	**90530**	1AR13 - ELEVATION 180'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 220'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01-16-2014			CIVIL
1AR13	1050	**90570**	1AR13 - ELEVATION 180'	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'	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR13	1050	**90573**	1AR13 - ELEVATION 180'	PAINT WELDED JOINTS ON (3) 12" VENT LINES 18' AFF ON ELEVATION 180' BETWEEN COLUMNS J13 AND D20.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR13	1050	**90574**	1AR13 - ELEVATION 180'	TOUCH UP PAINT WELDED JOINTS ON PIPE ALONG 20 LINE 0'-35' AFF ON ELEVATION 180'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR13	1050	**90575**	1AR13 - ELEVATION 180'	TOUCH UP PAINT WS PIPING ON ELEVATION 180', 4' AFF, 4' SW OF COLUMN P20 AND 4' NW OF COLUMN P20.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR13	1050	**257838**	1AR13 - ELEVATION 180'	REMOVE CHAINFALL LOCATED 4' SOUTH OF COLUMN P-20 ON ELEVATION 180'-0" AT 38' AFF.	Disapproved	2nd Priority				PIPING
1AR13	1050	**257839**	1AR13 - ELEVATION 180'	REMOVE TEMPORARY POWER PANELS AND TRANSFORMER FROM ELEVATION 180'-0". - NOT DONE	Disapproved	2nd Priority	RLS 2/13/2014			ELECT

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1AR13	1050	**257840**	1AR13 - ELEVATION 180'	GROUND THE DA TANK ON ELEVATION 180'-0".	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR13	1050	**257841**	1AR13 - ELEVATION 180'	REMOVE SCAFFOLD POLE BOLTED TO THE HANDRAIL ON THE EAST SIDE OF THE PIPE CHASE NE OF COLUMN D-16 ON ELEVATION 180'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR13	1050	**257842**	1AR13 - ELEVATION 180'	INSTALL VALVE TAGS ON (2) VALVES SE OF 001-AE-PIT-0004A DEAERATOR PRESSURE INSTRUMENT BOX ON ELEVATION 180'-0".	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR13	1050	**257843**	1AR13 - ELEVATION 180'	REPLACE DAMAGED SEAL TITE AND CONDUIT 11041CX002 ON ELEVATION 180'-0" NE OF COLUMN P-16.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR13	1050	**257844**	1AR13 - ELEVATION 180'	CLAMP LIGHTING CABLE TO UNISTRUT SUPPORTS ON TOS ON ELEVATION 180'-0" NE OF COLUMN P-16 OUTSIDE THE HANDRAIL.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR13	1050	**257845**	1AR13 - ELEVATION 180'	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.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR13	1050	**257846**	1AR13 - ELEVATION 180'	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 REQUIREMENTS (2)	Disapproved	2nd Priority				CIVIL
1AR13	1050	**257847**	1AR13 - ELEVATION 180'	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 (2)	Disapproved	2nd Priority				CIVIL
1AR13	1050	**366635**	1AR13 - ELEVATION 180'	Complete all handrail installations	APPROVED	Closed	RLS 2/13/2014			
1AR13	1050	**366636**	1AR13 - ELEVATION 180'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR13	1050	**366637**	1AR13 - ELEVATION 180'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR13	1050	**366638**	1AR13 - ELEVATION 180'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR13	1050	**366639**	1AR13 - ELEVATION 180'	Complete area and stairwell lighting	APPROVED	Closed	RLS 2/13/2014			
1AR13	1050	**366640**	1AR13 - ELEVATION 180'	Seal all conduit ends that are exposed to the environment	Disapproved	2nd Priority				
1AR13	1050	**366641**	1AR13 - ELEVATION 180'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	RLS 2/13/2014			
1AR13	1050	**366642**	1AR13 - ELEVATION 180'	Remove all and trash from cable trays	APPROVED	Closed	RLS 2/13/2014			
1AR13	1050	**366643**	1AR13 - ELEVATION 180'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR13	1050	**366644**	1AR13 - ELEVATION 180'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR13	***1228***	***366645***	*1AR13 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR13	1228	**363192**	1AR13 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	Disapproved	1st Priority				OPS
1AR13	1228	**363193**	1AR13 Area, Cable Tray Scope	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	APPROVED	Closed	12/26/13 JS			ELECT
1AR13	1228	**363194**	1AR13 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR13	1228	**363195**	1AR13 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS
1AR13	1228	**363196**	1AR13 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR13	1228	**363197**	1AR13 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	Disapproved	1st Priority				OPS
1AR13	1228	**363198**	1AR13 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR13	1228	**363199**	1AR13 Area, Cable Tray Scope	PROVIDE PROPER CLEARANCES BETWEEN CABLES AND STEAM PIPE AT WEST CABLE TRAY	APPROVED	Closed	01/29/2014 TV			PE
1AR14	***1051***	***366646***	*1AR14 Structural Steel - ELEVATION 220'*	*Approved 1AR14 Structural Steel per plans specifications and LORS*	Disapproved		*3/18/14 RLS*			
1AR14	1051	**73069**	1AR14 Structural Steel - ELEVATION 220'	REMOVE TRIP HAZARDS, CONSTRUCTION MATERIALS, TOOLS AND EQUIPMENT IMPEDING WALKWAYS.	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR14	1051	**73070**	1AR14 Structural Steel - ELEVATION 220'	INSTALL HANDRAILS AND KICKPLATES WHEN ALIMAK IS REMOVED AND WHEN PERMANENT SEVICE ELECATOR IS INSTALLED.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR14	1051	**73071**	1AR14 Structural Steel - ELEVATION 220'	VERIFY CLEARANCES AROUND GRATING PENETRATIONS. ELEV 220'	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR14	1051	**90520**	1AR14 Structural Steel - ELEVATION 220'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 259'-0".	APPROVED	Closed	11/11/13 RLS			
1AR14	1051	**90529**	1AR14 Structural Steel - ELEVATION 220'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 259'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR14	1051	**90563**	1AR14 Structural Steel - ELEVATION 220'	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20 ON ELEVATION 259'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR14	1051	**90564**	1AR14 Structural Steel - ELEVATION 220'	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.	APPROVED	Closed	12/12/13 RLS			CIVIL

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1AR14	1051	90565	1AR14 Structural Steel - ELEVATION 220'	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'.	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR14	1051	90566	1AR14 Structural Steel - ELEVATION 220'	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'.	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR14	1051	90567	1AR14 Structural Steel - ELEVATION 220'	REWORK INSULATION AROUND PIPE PENETRATING THROUGH ELEVATION 259', AT COLUMN LINES P AND 16.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR14	1051	90568	1AR14 Structural Steel - ELEVATION 220'	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 PLATE. ELEVATION 259'	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR14	1051	90569	1AR14 Structural Steel - ELEVATION 220'	TOUCH UP PAINT WELDED JOINTS ON PIPES LOCATED ON 20 LINE FROM 0'-30' AFF AT ELEVATION 220'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR14	1051	90571	1AR14 Structural Steel - ELEVATION 220'	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 0'-3' AFF, ELEVATION 220', NEAR COLUMN LINES D AND 20.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR14	***1229***	***366647***	*1AR14 Area, Cable Tray Scope*	*Final Inspection of the Cable Tray in 1AR14 ⍰ Disapproved- See attachment for list of discrepancies.*	Disapproved					
1AR14	1229	363200	1AR14 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	Disapproved	1st Priority				OPS
1AR14	1229	363201	1AR14 Area, Cable Tray Scope	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	APPROVED	Closed	12/26/13 JS			ELECT
1AR14	1229	363202	1AR14 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR14	1229	363203	1AR14 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS
1AR14	1229	363204	1AR14 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR14	1229	363205	1AR14 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	Disapproved	1st Priority				OPS
1AR14	1229	363206	1AR14 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	APPROVED	Closed	2/20/14 CG			ELECT
1AR15	***1052***	***366648***	*1AR15 - ELEVATION 259'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR15	1052	76075	1AR15 - ELEVATION 259'	CLOSE PENETRATIONS AT NW DECKING	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR15	1052	76076	1AR15 - ELEVATION 259'	COMPLETE DECKING AT NE SECTION	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR15	1052	76077	1AR15 - ELEVATION 259'	COMPLETE TOE KICKS AT PENTRATIONS AT SOUTH SIDE	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR15	1052	76078	1AR15 - ELEVATION 259'	COMPLETE TOE KICKS AND HANDRAILS WHEN ALIMAC ELEVATOR IS REMOVED.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR15	1052	76079	1AR15 - ELEVATION 259'	LANDING AT 5.66 HAS THE 1ST RISER UP OUT OF LEVEL ALIGNMENT AND UNIFORMITY.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR15	1052	76080	1AR15 - ELEVATION 259'	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE. SEE CBC SECTIONS 1012.1 AND 1607.7.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR15	1052	76081	1AR15 - ELEVATION 259'	VERFIY LIGHTING IS NOT NEEDED AT ALIMAC SIDE OF DECKING	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR15	1052	90519	1AR15 - ELEVATION 259'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 298'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR15	1052	90528	1AR15 - ELEVATION 259'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 298'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR15	1052	90557	1AR15 - ELEVATION 259'	INSTALL TOE PLATE OR GRATING COLLARS AROUND TWO GRATING PENETRATIONS ON ELEVATION 298' BETWEEN COLUMN LINES D AND G AND 16 AND 20.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR15	1052	90558	1AR15 - ELEVATION 259'	REWORK INSULATION AROUND SA LINE PENETRATING THROUGH ELEVATION 298', 5' NORTH OF D-LINE, 15' EAST OF 16 LINE.	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR15	1052	90559	1AR15 - ELEVATION 259'	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20, ELEVATION 298'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR15	1052	90560	1AR15 - ELEVATION 259'	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 3' AFF, ELEVATION 298', NEAR COLUMN LINES P AND 20.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR15	1052	90562	1AR15 - ELEVATION 259'	TOUCH UP PAINT WELDED JOINTS ON PIPE ALONG 20 LINE 0'-30' AFF ON ELEVATION 259'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR15	1052	363207	1AR15 - ELEVATION 259'	PROVIDE PROPER CLEARANCES BETWEEN CABLES AND STEAM PIPE AT WEST CABLE TRAY	APPROVED	Closed	1/15/2014 SH			OPS
1AR15	1052	366649	1AR15 - ELEVATION 259'	Complete all handrail installations	APPROVED	Closed	RLS 2/13/2014			
1AR15	1052	366650	1AR15 - ELEVATION 259'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR15	1052	366651	1AR15 - ELEVATION 259'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR15	1052	366652	1AR15 - ELEVATION 259'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR15	1052	366653	1AR15 - ELEVATION 259'	Complete area and stairwell lighting	APPROVED	Closed	RLS 2/13/2014			
1AR15	1052	366654	1AR15 - ELEVATION 259'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	RLS 2/13/2014			

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1AR15	1052		1AR15 - ELEVATION 259'	Install cable tray covers where required by CEC and Bechtel specifications - NOT DONE	Disapproved	2nd Priority	RLS 2/13/2014		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR15	1052	366656	1AR15 - ELEVATION 259'	Remove all and trash from cable trays	APPROVED	Closed	RLS 2/13/2014			
1AR15	1052	366657	1AR15 - ELEVATION 259'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR15	1052	366658	1AR15 - ELEVATION 259'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR15	***1230***	***366659***	*1AR15 Area, Cable Tray Scope*	*This inspection is of the system designated as 1AR15. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See attached documentation for further clarification.*	Disapproved		*2/24/14 CG*			
1AR15	1230	**363234**	1AR15 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	Disapproved	1st Priority				OPS
1AR15	1230	**363235**	1AR15 Area, Cable Tray Scope	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	Disapproved	1st Priority				ELECT
1AR15	1230	**363236**	1AR15 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR15	1230	**363237**	1AR15 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS
1AR15	1230	**363238**	1AR15 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR15	1230	**363239**	1AR15 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	Disapproved	1st Priority				OPS
1AR15	1230	**363240**	1AR15 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	APPROVED	Closed	2/20/14 CG			ELECT
1AR16	***1053***	***366660***	*1AR16 - ELEVATION 298'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR16	1053	**76082**	1AR16 - ELEVATION 298'	INCOMPLETE DECKING, TOE KICKS AND HANDRAILS AT BOTH NORTH CORNERS	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR16	1053	**76083**	1AR16 - ELEVATION 298'	COMPLETE TOE KICKS AND HANDRAILS WHEN ALIMAC ELEVATOR IS REMOVED.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR16	1053	**76084**	1AR16 - ELEVATION 298'	COMPLETE TOE KICKS AT PIPING PENETRATIONS AT PIPING PENETRATIONS AT SOUTH SIDE.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**76085**	1AR16 - ELEVATION 298'	VERFIY LIGHTING IS NOT NEEDED AT ALIMAC SIDE OF DECKING	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR16	1053	**76086**	1AR16 - ELEVATION 298'	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE. SEE CBC SECTIONS 1012.1 AND 1607.7.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR16	1053	**87099**	1AR16 - ELEVATION 298'	PAINT 1AD6 PIPE SPOOL LOCATED BETWEEN ALIMAK LEVELS 6 & 7	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR16	1053	**90518**	1AR16 - ELEVATION 298'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 337'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90527**	1AR16 - ELEVATION 298'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 337'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR16	1053	**90549**	1AR16 - ELEVATION 298'	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20, ELEVATION 337'-0"	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90550**	1AR16 - ELEVATION 298'	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION ON 20 LINE, 5' NORTH OF D, ELEVATION 337'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90551**	1AR16 - ELEVATION 298'	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION ON 20 LINE, 10' SOUTH OF P, ELEVATION 337'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90552**	1AR16 - ELEVATION 298'	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION 20' WEST OF 20 LINE, 5' NORTH OF D, ELEVATION 337'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90553**	1AR16 - ELEVATION 298'	REINSTALL ALL HANDRAIL THAT HAS BEEN REMOVED AROUND THE PIPE CHASE NEAR THE COLUMN AT P AND 16, ELEVATION 337'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR16	1053	**90556**	1AR16 - ELEVATION 298'	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'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR16	1053	366661	1AR16 - ELEVATION 298'	Complete all handrail installations	APPROVED	Closed	RLS 2/13/2014			
1AR16	1053	366662	1AR16 - ELEVATION 298'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR16	1053	366663	1AR16 - ELEVATION 298'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR16	1053	366664	1AR16 - ELEVATION 298'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR16	1053	366665	1AR16 - ELEVATION 298'	Complete area and stairwell lighting	APPROVED	Closed	RLS 2/13/2014			
1AR16	1053	366666	1AR16 - ELEVATION 298'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	RLS 2/13/2014			
1AR16	1053	366667	1AR16 - ELEVATION 298'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	RLS 2/13/2014			
1AR16	1053	366668	1AR16 - ELEVATION 298'	Remove all and trash from cable trays	APPROVED	Closed	RLS 2/13/2014			

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1AR16	1053	366669	1AR16 - ELEVATION 298'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR16	1053	366670	1AR16 - ELEVATION 298'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR16	*1231*	*366671*	*1AR16 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*RLS 2-19-2014*			
1AR16	1231	363241	1AR16 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	Disapproved	1st Priority				OPS
1AR16	1231	363242	1AR16 Area, Cable Tray Scope	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	Disapproved	1st Priority				ELECT
1AR16	1231	363243	1AR16 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR16	1231	363244	1AR16 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS
1AR16	1231	363245	1AR16 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR16	1231	363246	1AR16 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	Disapproved	1st Priority				OPS
1AR16	1231	363247	1AR16 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR17	*1054*	*366672*	*1AR17 - ELEVATION 337'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR17	1054	56509	1AR17 - ELEVATION 337'	ECN 4 - ADD STEEL FOR PIPE SUPPORTS AND GRATING SUPPORTS	Disapproved	1st Priority				CIVIL
1AR17	1054	90517	1AR17 - ELEVATION 337'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 376'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR17	1054	90526	1AR17 - ELEVATION 337'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 376'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR17	1054	90541	1AR17 - ELEVATION 337'	INSTALL TOE PLATE OR GRATING COLLARS AROUND TWO GRATING PENETRATIONS ON ELEVATION 376'-0" LOCATED ON COLUMN LINE P.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR17	1054	90542	1AR17 - ELEVATION 337'	REINSTALL ONE GRATING PANEL LEFT OUT FOR SCAFFOLD ACCESS WEST OF 17 LINE AND NORTH OF K LINE AT ELEVATION 376'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR17	1054	90543	1AR17 - ELEVATION 337'	INSTALL TOE PLATE AROUND (11) GRATING PENETRATIONS IN THE VICINITY OF THE BLOWDOWN TANK ON ELEVATION 376'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR17	1054	90544	1AR17 - ELEVATION 337'	INSTALL ROLLING PLATFORM ON ELEVATION 376'-0".	Closed	CBO App. NR	12/19/2013 TV			PIPING
1AR17	1054	90545	1AR17 - ELEVATION 337'	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.	Disapproved	2nd Priority				PE
1AR17	1054	90546	1AR17 - ELEVATION 337'	INSTALL TOE PLATE OR GRATING COLLAR AROUND GRATING PENETRATION ON ELEVATION 376'-0" LOCATED ON COLUMN LINE 20, 10' SOUTH OF P.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR17	1054	90547	1AR17 - ELEVATION 337'	PAINT THE WELDED JOINTS ON LINE 001-PS-BM-030-110070 ABOVE ELEVATION 337'-0", 35' AFF 5' NORTH OF D LINE.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR17	1054	90548	1AR17 - ELEVATION 337'	PAINT THE WELDED JOINTS AND BARE PIPING ON N/S RUNNING BM LINE ABOVE ELEVATION 337'-0", 35' AFF, WEST OF 20 LINE.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR17	1054	90554	1AR17 - ELEVATION 337'	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 5' AFF, ELEVATION 337', NEAR COLUMN LINES P AND 20.	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR17	1054	90555	1AR17 - ELEVATION 337'	TOUCH UP PAINT WELDED JOINTS ON (4) PIPES LOCATED NEAR COLUMN LINE P AND 20 FROM 0'-35' AFF AT ELEVATION 337'.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR17	1054	362767	1AR17 - ELEVATION 337'	WALKDOWN ATTENDANCE SHEET NOT PROVIDED	Closed	CBO App. NR	N/A 12/19/13 SH			CIVIL
1AR17	1054	362768	1AR17 - ELEVATION 337'	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 WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority	3/31/14 TV			ELECT

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1AR17	1054	**362769**	1AR17 - ELEVATION 337'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority	3/31/14 TV			ELECT
1AR17	1054	**362770**	1AR17 - ELEVATION 337'	ELEVATION 376: SOLAR FIELD CAMERA FARM CONTROL BOXES NEED LABELS, CONDUIT NEED LABELS AND BOXES NOT GROUNDED.	APPROVED	closed	1/22/14 ms			ELECT
1AR17	1054	**362771**	1AR17 - ELEVATION 337'	ELEVATION 376: BLOWDOWN TANK NOT GROUNDED.	APPROVED	Closed	12/26/13 JS			ELECT
1AR17	1054	**362772**	1AR17 - ELEVATION 337'	ELEVATION 376: THE EXPANSION LOOPS IN THE ORANGE HEAT TRACED SAMPLE LINE RUNNING UP AND DOWN THE TOWER NEEDS SUPPORTING TO PREVENT WIND DAMAGE.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR17	1054	**362773**	1AR17 - ELEVATION 337'	ELEVATION 337: PROPERLY SUPPORT CABLES IN VERTICAL TRAYS 11070THS70 AND INSTALL TRAY COVER.	APPROVED	Closed	RIS 01-06-2014			ELECT
1AR17	1054	**362774**	1AR17 - ELEVATION 337'	ELEVATION 337: THE VETICAL TRAY ON WEST SIDE OF 11070THS70 CABLES NEED MORE ZIP TIES AND TRAY COVERS.	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR17	1054	**362775**	1AR17 - ELEVATION 337'	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.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR17	1054	**362776**	1AR17 - ELEVATION 337'	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 WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority	3/31/14 TV			ELECT
1AR17	1054	**362777**	1AR17 - ELEVATION 337'	ELEVATION 337: THE EXPANSION LOOPS IN THE ORANGE HEAT TRACED SAMPLE LINE RUNNING UP AND DOWN THE TOWER NEEDS SUPPORTING TO PREVENT WIND DAMAGE.	Closed	CBO App. NR	N/A 12/19/13 SH			PIPING
1AR17	1054	**366673**	1AR17 - ELEVATION 337'	Complete all handrail installations	APPROVED	Closed	RLS 2/13/2014			
1AR17	1054	**366674**	1AR17 - ELEVATION 337'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	1st Priority				
1AR17	1054	**366675**	1AR17 - ELEVATION 337'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR17	1054	**366676**	1AR17 - ELEVATION 337'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR17	1054	**366677**	1AR17 - ELEVATION 337'	Complete area and stairwell lighting	APPROVED	Closed	RLS 2/13/2014			
1AR17	1054	**366678**	1AR17 - ELEVATION 337'	Seal all conduit ends that are exposed to the environment	Disapproved	2nd Priority				
1AR17	1054	**366679**	1AR17 - ELEVATION 337'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	RLS 2/13/2014			
1AR17	1054	**366680**	1AR17 - ELEVATION 337'	Remove all and trash from cable trays	APPROVED	Closed	RLS 2/13/2014			
1AR17	1054	**366681**	1AR17 - ELEVATION 337'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR17	1054	**366682**	1AR17 - ELEVATION 337'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR17	***1232***	***366683***	*1AR17 Area, Cable Tray Scope*	*This is an inspection of the system designated as 1AR17. This system is DISAPPROVED. This inspection is of the issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*2/24/14 CG*			
1AR17	1232	**363609**	1AR17 Area, Cable Tray Scope	SECURE CABLES IN VERTICAL TRAY 18" OC	Disapproved	1st Priority				OPS
1AR17	1232	**363610**	1AR17 Area, Cable Tray Scope	TEMP. PANEL,TXFR GUTTER AND DISCONNECTS NOT SECURED TO STRUCTURE	Disapproved	1st Priority				OPS
1AR17	1232	**363611**	1AR17 Area, Cable Tray Scope	FEEDERS, LOADS BETWEEN SAME EQUIP. NOT SECURED TO STRUCTURE	Disapproved	1st Priority				OPS
1AR17	1232	**363612**	1AR17 Area, Cable Tray Scope	GROUNDING CONDUCTOR DAMAGED AT EQUIP.	Disapproved	1st Priority				OPS
1AR17	1232	**363613**	1AR17 Area, Cable Tray Scope	MISSING LABELING AND POWER SOURCE NOT IDENTIFIED	Disapproved	1st Priority				OPS
1AR17	1232	**363614**	1AR17 Area, Cable Tray Scope	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	Disapproved	1st Priority				OPS
1AR17	1232	**363615**	1AR17 Area, Cable Tray Scope	MISSING CABLE TRAY COVERS AND LABELING (ID'ED) AT 2 ADDED TRAYS	Disapproved	1st Priority				OPS

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1AR17	1232	**363616**	1AR17 Area, Cable Tray Scope	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	Disapproved	1st Priority				PE
1AR17	1232	**363617**	1AR17 Area, Cable Tray Scope	PULL ALL UNUSED CABLE OR SECURE AND TERMINATE PER CODE/SPECIFICATIONS	Disapproved	1st Priority				ELECT
1AR17	1232	**363618**	1AR17 Area, Cable Tray Scope	MISSING IN-USE RECEPTACLE COVER ON TEMP POWER	Disapproved	1st Priority				OPS
1AR17	1232	**363619**	1AR17 Area, Cable Tray Scope	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	APPROVED	Closed	2/20/14 CG			OPS
1AR17	1232	**363620**	1AR17 Area, Cable Tray Scope	PROVIDE VERTICAL EXPANTION JOINTS PER CODE (NEC 300.7 (B) 65 FEET)	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR17	1232	**363621**	1AR17 Area, Cable Tray Scope	TOP PORTION OF 5TH CABLE TRAY ADDED IS NOT SECURED TO STRUCTURE	APPROVED	Closed	2/19/14 CG			ELECT
1AR17 / 1AR18	***1005***	***366684***	*1AR17 and 1AR18*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR17 / 1AR18	1005	**366685**	1AR17 and 1AR18	Verify grating is adequately secured to structural steel.	Disapproved	1st Priority				
1AR17 / 1AR18	1005	**366686**	1AR17 and 1AR18	The doors at EEM must comply with 1008.1.4 CBC/landing and steps required.	Disapproved	1st Priority				
1AR17 / 1AR18	1005	**366687**	1AR17 and 1AR18	Sharpe edges at handrails to be eased out at terminations. Remove all temporary cables, clean area to be inspected.	Disapproved	1st Priority				
1AR17 / 1AR18	1005	**366688**	1AR17 and 1AR18	Light supports to guards and hand rails to be in compliance with detail 1 on 000-EL-7210-00002, throughout. See Bechtel generated punch list for complete list of discrepancies.	Disapproved	1st Priority				
1AR18	1005	**363248**	1AR17 and 1AR18	BOND CABLE TRAYS 11060THA, TMA AND TSA TO SRSG EEM HOUSE.	APPROVED	Closed	RLS 2/13/2014 12/26/13 JS			ELECT
1AR18	1005	**363249**	1AR17 and 1AR18	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY AREA 11080TMA33.	APPROVED	Closed	12/26/13 JS			ELECT
1AR18	1005	**363250**	1AR17 and 1AR18	REMOVE CONSTRUCTION DEBRI FROM TOP OF SRSG EEM HOUSE.	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR18	1005	**363251**	1AR17 and 1AR18	1-EW-EJ-102 AND 105 THE UNISTRUT SUPPORT IS ATTACHED TO THE GAURDRAIL'S THAT DOSEN'T APPEAR TO BE ADEQUATE SUPPORT OR PROPERLY BRACED FOR LATERAL MOVEMENT TO PREVENT DAMAGE TO CABLE TRAY OR WIRING PROVIDE APPROVED PLANS OR ENGINEERING FOR AS IS INS	Disapproved	1st Priority				PE
1AR18	1005	**363252**	1AR17 and 1AR18	LOOSE UNISTRUT FEET BOLTS BELOW CONDUIT 1110CX009.	APPROVED	Closed	2/12/14 CG			ELECT
1AR18	1005	**363253**	1AR17 and 1AR18	1" CONDUIT NORTH OF CONDUIT 11081CM13 IS LOOSE AT BOND CLAMP AND SET ROUTE LABEL HAS BEEN RUBBED OFF.	APPROVED	Closed	RLS 2/13/2014			ELECT
1AR18	1005	**363254**	1AR17 and 1AR18	GROUND 7 CONDUITS TO CABLE TRAY ABOVE FAA LIGHTING PANELS.	APPROVED	Closed	12/26/13 JS			ELECT
1AR18	1005	**363255**	1AR17 and 1AR18	VERTICAL CABLE TRAY MISSING 6' PROTECTION BARRIER.	APPROVED	Closed	12/31/13 JS			ELECT
1AR18	1005	**363256**	1AR17 and 1AR18	TEMPERARY POWER CABLES ARE IMPROPERLY SUPPORTED.	Disapproved	1st Priority				OPS
1AR18	1005	**363257**	1AR17 and 1AR18	KILN SUPPORT IS IMPROPERLY INSTALLED ON CONDUCTORS.	APPROVED	Closed	12/26/13 JS			ELECT
1AR18	1005	**363258**	1AR17 and 1AR18	UNISTRUT WELDED TO STRUCTURE PROVIDING SUPPORT FOR KILNS PROVIDE ENGINEERING APPROVING ATTACHMENT AND WELDS ARE ADEQUATE.	Disapproved	1st Priority				PE
1AR18	1005	**363259**	1AR17 and 1AR18	REMOVE ROPE FROM CABLES.	Disapproved	2nd Priority				OPS
1AR18	1005	**363260**	1AR17 and 1AR18	AT STEAM BLOW DOWN DRUM REMOVE TEMPERARY CABLES SUPPORTING WIRING.	Disapproved	1st Priority				SU-MECH
1AR18	1005	**363261**	1AR17 and 1AR18	KILNS ARE IMPROPERLY INSTALLED	Disapproved	1st Priority				ELECT
1AR18	1005	**363262**	1AR17 and 1AR18	6' MIN CABLE TRAY COVERS REQUIRED AT VERTICAL CABLE TO PROTECT WIRING FROM DAMAGE.	APPROVED	Closed	12/31/13 JS			ELECT
1AR18	1005	**363263**	1AR17 and 1AR18	IMPROPER SEPERATION OF CONDUCTORS IN VERTICAL CABLE TRAY PER CODE 2.15 SEPERATION REQUIRED OF THE LARGEST CONDUCTOR.	Disapproved	1st Priority				OPS
1AR18	1005	**363264**	1AR17 and 1AR18	SUPPORT CONDUCTORS IN VERTICAL CABLE TRAYS 18" O.C.	Disapproved	1st Priority				OPS
1AR18	1005	**363265**	1AR17 and 1AR18	CONDUIT 11071CX001 MISSING BOND TO CABLE TRAY	APPROVED	closed	1/22/14 ms			ELECT
1AR18	1005	**363266**	1AR17 and 1AR18	THE WEST MOST VERTICAL CABLE TRAY IS IMPROPERLY BRACED MOVES FREELY ATTACH TO STRUTURE 15' O.C. MAX.	APPROVED	Closed	RLS 01-06-2014			OPS
1AR18	***1055***	***366689***	1AR18 - Structural Steel Tower 376' - 395'	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			

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1AR18	1055		1AR18 - Structural Steel Tower 376' - 395'	Damaged unistrut kellems grip mount- weld burn through	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO 3/26/2014 : yes this is related to and part of the cable tray inspection.	
1AR18	1055		1AR18 - Structural Steel Tower 376' - 395'	Loose mounting foot under Pnl. 1-EL-EL 102	Disapproved	2nd priority	2/27/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR18	1055	**84544**	1AR18 - Structural Steel Tower 376' - 395'	TOWER E HOUSE BAD HINGE ON DOORS. ELEVATIN 395' 6"	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**84545**	1AR18 - Structural Steel Tower 376' - 395'	FIRE EXTINGUSIHERS ARE MISSING IN TOWER EHOUSE. ELEVATION 395'-6" REFERENCE CFC AND VERIFY REQUIRPEMENTS WITH THE FIRE MARSHAL.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR18	1055	**89265**	1AR18 - Structural Steel Tower 376' - 395'	GATE ON PLATFORM FOR 1-VB-MA-001A NEEDS TO BE SELF CLOSING. REFERENCE CAL/OSHA REQUIRMENTS.	Disapproved	2nd Priority				CIVIL
1AR18	1055	**90515**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 415'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90516**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 395'-6".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90521**	1AR18 - Structural Steel Tower 376' - 395'	REPAIR GRATING CUT OUTS ON ELEVATION 415' JUST SOUTHWEST OF COLUMN LINES G AND 17.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90522**	1AR18 - Structural Steel Tower 376' - 395'	TRIM OUT GRATING AROUND PIPE SUPPORT STAND ON ELEVATION 415' ON COLUMN LINE 17 AND 12' NORTH OF COLUMN LINE J.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90523**	1AR18 - Structural Steel Tower 376' - 395'	REINSTALL HAND RAIL 180R1187 ON ELEVATION 415' ON COLUMN LINE G.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90524**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL TOE PLATE AROUND CABLE TRAY PENETRATION ON COLUMN LINE 16, 3' EAST OF COLUMN LINE G. ELEVATION 395' - 6"	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90525**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 415'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	APPROVED	Closed	RLS 01/16/2014			CIVIL
1AR18	1055	**90531**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL TOE PLATE IN ~3" GAP ON THE SOUTH SIDE OF THE STAIRCASE LEADING DOWN TO 8.5 ON ELEVATION 415'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**90533**	1AR18 - Structural Steel Tower 376' - 395'	REMOVE ALL CONSTRUCTION MATERIALS AND DEBRIS FROM THE ROOF OF THE E-HOUSE LOCATED 15' AFF ON ELEVATION 395'-6".	Disapproved	2nd Priority				CIVIL
1AR18	1055	**90534**	1AR18 - Structural Steel Tower 376' - 395'	LABEL ALL LIGHT SWITCHES ON ELEVATION 395'-6" (LEVEL 7.5).	APPROVED	Closed	1/14/14 MS			ELECT
1AR18	1055	**90535**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL TOE PLATE IN ~3" GAP AT COLUMN LINES 19 AND J, ELEVATION 395'-6".	APPROVED	Closed	10/18/13 ms			CIVIL
1AR18	1055	**90536**	1AR18 - Structural Steel Tower 376' - 395'	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.	APPROVED	Closed	10/18/13 ms			CIVIL
1AR18	1055	**90537**	1AR18 - Structural Steel Tower 376' - 395'	REMOVE ALL CONSTRUCTION MATERIALS FROM THE E-HOUSE AND BROOM SWEEP THE FLOOR ON ELEVATION 395'-6" (LEVEL 7.5).	Disapproved	2nd Priority				CIVIL
1AR18	1055	**90539**	1AR18 - Structural Steel Tower 376' - 395'	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 AS WELL. ELEVATION 395'-6". SEE SECTIONS 1008.1.4 – FLOOR ELEVATION AT DOORS, 1008.1.5 – LANDINGS AT DOORS, 1008.1.6 – THRESHOLDS.	Disapproved	1st Priority				OPS
1AR18	1055	**90540**	1AR18 - Structural Steel Tower 376' - 395'	INSTALL RECEPTACLE COVERS ON ALL ELECTRICAL RECEPTACLES ON ELEVATION 395'-6" (LEVEL 7.5)	APPROVED	Closed	10/18/13 ms			ELECT
1AR18	1055	**90977**	1AR18 - Structural Steel Tower 376' - 395'	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.	Closed	CBO App. NR	2/25/14 SH			PE
1AR18	1055	**257348**	1AR18 - Structural Steel Tower 376' - 395'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	**257361**	1AR18 - Structural Steel Tower 376' - 395'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL

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1AR18	1055	257362	1AR18 - Structural Steel Tower 376' - 395'	CLOSE 3/4" GAP IN TOE PLATE LOCATED 3' SOUTHWEST OF COLUMN P-16 AT ELEVATION 415'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR18	1055	366690	1AR18 - Structural Steel Tower 376' - 395'	Complete all handrail installations	APPROVED	Closed	2/12/14 CG RLS 2/13/2014			
1AR18	1055	366691	1AR18 - Structural Steel Tower 376' - 395'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	1st Priority				
1AR18	1055	366692	1AR18 - Structural Steel Tower 376' - 395'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR18	1055	366693	1AR18 - Structural Steel Tower 376' - 395'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR18	1055	366694	1AR18 - Structural Steel Tower 376' - 395'	Complete area and stairwell lighting	APPROVED	Closed	2/12/14 CG RLS 2/13/2014			
1AR18	1055	366695	1AR18 - Structural Steel Tower 376' - 395'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/12/14 CG			
1AR18	1055	366696	1AR18 - Structural Steel Tower 376' - 395'	Install cable tray covers where required by CEC and Bechtel specifications	Disapproved	2nd Priority				
1AR18	1055	366697	1AR18 - Structural Steel Tower 376' - 395'	Remove all and trash from cable trays	Disapproved	2nd Priority				
1AR18	1055	366698	1AR18 - Structural Steel Tower 376' - 395'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR18	1055	366699	1AR18 - Structural Steel Tower 376' - 395'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR18	***1233***	***366700***	*1AR18 Area, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR18	1233	366701	1AR18 Area, Cable Tray Scope	Bond cable trays 11060THA, TMA and TSA to SRSG EEM house.	Closed	CBO App. NR	2/10/2014 SH			
1AR18	1233	366702	1AR18 Area, Cable Tray Scope	Remove construction debri from cable tray area 11080TMA33.	APPROVED	Closed	2/12/14 CG			
1AR18	1233	366703	1AR18 Area, Cable Tray Scope	Remove construction debri from top of SRSG EEM house.	APPROVED	Closed	3/12/14 CG			
1AR18	1233	366704	1AR18 Area, Cable Tray Scope	1-EW-EJ-102 and 105 the unistrut support is attached to the gaurdrail's that dosen't appear to be adequate support or properly braced for lateral movement to prevent damage to cable tray or wiring provide approved plans or engineering for as is installation.	APPROVED	Closed	RLS 2/13/2014			
1AR18	1233	366705	1AR18 Area, Cable Tray Scope	Loose unistrut feet bolts below conduit 1110CX009.	APPROVED	Closed	2/12/14 CG			
1AR18	1233	366706	1AR18 Area, Cable Tray Scope	1" conduit north of conduit 11081CM13 is loose at bond clamp and set route label has been rubbed off.	APPROVED	Closed	RLS 2/13/2014			
1AR18	1233	366707	1AR18 Area, Cable Tray Scope	Ground 7 conduits to cable tray above FAA lighting panels.	APPROVED	Closed	2/12/14 CG			
1AR18	1233	366708	1AR18 Area, Cable Tray Scope	Vertical cable tray missing 6' protection barrier.	Disapproved	2nd Priority				
1AR18	1233	366709	1AR18 Area, Cable Tray Scope	Temperary power cables are improperly supported.	Disapproved	2nd Priority				
1AR18	1233	366710	1AR18 Area, Cable Tray Scope	Kiln support is improperly installed on conductors.	Disapproved	1st Priority				
1AR18	1233	366711	1AR18 Area, Cable Tray Scope	Unistrut welded to structure providing support for kilns provide engineering approving attachment and welds are adequate.	Disapproved	1st Priority				
1AR18	1233	366712	1AR18 Area, Cable Tray Scope	Remove rope from cables.	Disapproved	2nd Priority				
1AR18	1233	366713	1AR18 Area, Cable Tray Scope	At steam blow down drum remove temperary cables supporting wiring.	APPROVED	closed	RLS 2/13/2014			
1AR18	1233	366714	1AR18 Area, Cable Tray Scope	Kilns are improperly installed	Disapproved	1st Priority				
1AR18	1233	366715	1AR18 Area, Cable Tray Scope	6' min Cable tray covers required at vertical cable to protect wiring from damage. - NOT DONE	Disapproved	2nd Priority	RLS 2/13/2014			
1AR18	1233	366716	1AR18 Area, Cable Tray Scope	Improper seperation of conductors in vertical cable tray per code 2.15 seperation required of the largest conductor.	Disapproved	2nd Priority				
1AR18	1233	366717	1AR18 Area, Cable Tray Scope	Support conductors in vertical cable trays 18" o.c.	Disapproved	1st Priority				
1AR18	1233		1AR18 Area, Cable Tray Scope	Conduit 11071CX001 missing bond to cable tray	APPROVED	Closed	2/10/2014 SH			
1AR18	1233	366718	1AR18 Area, Cable Tray Scope	The west most vertical cable tray is improperly braced moves freely attach to struture 15' o.c. max.	APPROVED	Closed	3/12/14 CG			
1AR19	***1056***	***366719***	*1AR19 - ELEVATION 415' THROUGH 427'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
1AR19	1056	257341	1AR19 - ELEVATION 415' THROUGH 427'	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".	Closed	CBO App. NR	2/20/14 SH			PIPING
1AR19	1056	257342	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 415'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	257343	1AR19 - ELEVATION 415' THROUGH 427'	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".	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1AR19	1056	257344	1AR19 - ELEVATION 415' THROUGH 427'	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 SECTION 1013.3 EXCEPTION 2.	Disapproved	2nd Priority				PE
1AR19	1056	257345	1AR19 - ELEVATION 415' THROUGH 427'	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	Disapproved	2nd Priority				PE

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1AR19	1056	**257346**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1AR19	1056	**257347**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE WHITE 3/8" TUBING BETWEEN D AND G LINES AND 18 AND 20 LINES AT 9' AFF ON ELEVATION 415'-0".	Closed	CBO App. NR	N/A 12/5/13 SH			CIVIL
1AR19	1056	**257349**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257350**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Disapproved	1st Priority				INSTR
1AR19	1056	**257351**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257352**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257353**	1AR19 - ELEVATION 415' THROUGH 427'	ADJUST OR REPLACE THE BOLTS ON THE UNISTRUT SUPPORT FEET FOR PANEL 1-AA-EJ-002 THAT DO NOT HAVE FULL THREAD ENGAGEMENT.	Closed	CBO App. NR	2/25/14 SH			ELECT
1AR19	1056	**257354**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Disapproved	2nd Priority				PIPING
1AR19	1056	**257355**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Disapproved	2nd Priority				INSTR
1AR19	1056	**257356**	1AR19 - ELEVATION 415' THROUGH 427'	ATTACH 1" EMT TO THE SUPPORT ON K LINE AND 4' WEST OF 20 LINE AT 9' AFF ON ELEVATION 415'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257357**	1AR19 - ELEVATION 415' THROUGH 427'	REWORK NYLOCK NUTS ON THE PIPE SUPPORT LOCATED ON 19 LINE AND 3' SOUTH OF G LINE AT 9' AFF ON ELEVATION 415'-0".	Disapproved	2nd Priority				PIPING
1AR19	1056	**257358**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257359**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1AR19	1056	**257360**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257363**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257364**	1AR19 - ELEVATION 415' THROUGH 427'	COMPLETE INSTALLATION OF INSULATION ON BOTH BOILER CIRCULATING PUMP MOTORS RECIRCULATING LINES 5' AFF ON ELEVATION 427'-0".	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR19	1056	**257365**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257366**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257367**	1AR19 - ELEVATION 415' THROUGH 427'	PROVIDE ADEQUATE SUPPORT FOR (2) VERTICAL CONDUITS LOCATED 7' SW OF COLUMN P-20 ON ELEVATION 439'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257368**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL BOLTS ON (2) CONDUIT SUPPORT LEGS LOCATED 3' SW OF COLUMN P-20 ON ELEVATION 439'-0" THAT ARE NOT BOLTED.	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257369**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL MISSING U BOLT IN PIPE SUPPORT LOCATED 12' WEST OF 20 LINE AND 5' SOUTH OF P LINE ON ELEVATION 439'-0".	APPROVED	Closed	11/26/2013 CG			PIPING
1AR19	1056	**257370**	1AR19 - ELEVATION 415' THROUGH 427'	PROVIDE ADEQUATE SUPPORT FOR CONDUIT LOCATED ON 19 LINE AND 6' SOUTH OF P LINE AT 2' AFF ON ELEVATION 439'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257371**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 427'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257372**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 439'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257373**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL MISSING CONDULET COVER ON P LINE AND 6' WEST OF 19 LINE AT 12' AFF ON ELEVATION 439'-0".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257374**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL KO SEAL ON ALL HEAT TRACE BOXES ON ELEVATION 439'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257375**	1AR19 - ELEVATION 415' THROUGH 427'	REWORK VALVE HANDLE LOCATED ON P LINE JUST WEST OF 18 LINE AT 4' AFF ON ELEVATION 439'-0" THAT IS STRIKING THE INSULATION.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257376**	1AR19 - ELEVATION 415' THROUGH 427'	PROVIDE ADEQUATE SUPPORT FOR VERTICAL CONDUIT LOCATED 6' EAST OF 17 LINE AND 5' SOUTH OF P LINE ON ELEVATION 439'-0".	APPROVED	Closed	10/31/13 JS			ELECT

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1AR19	1056	**257377**	1AR19 - ELEVATION 415' THROUGH 427'	REPLACE BROKEN SEAL TITE CONDUIT ON TE AA-PW-2046 ON ELEVATION 439'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257378**	1AR19 - ELEVATION 415' THROUGH 427'	TIGHTEN LOOSE SEAL TITE CONNECTION ON 1EH-EJP-110-03 ON ELEVATION 439'-0".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257379**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257380**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257381**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257382**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE 4" TUBE STEEL AND TWO NYLON CHOKERS NW OF COLUMN D-16 ON ELEVATION 439'-0".	Disapproved	2nd Priority				PIPING
1AR19	1056	**257383**	1AR19 - ELEVATION 415' THROUGH 427'	ADD (1) GRATING CLIP TO GRATING PANEL LOCATED WEST OF COLUMN D-17 ON ELEVATION 439'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257384**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE ABANDONED CONDUIT LOCATED JUST EAST OF COLUMN D-17 ON ELEVATION 439'-0".	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257385**	1AR19 - ELEVATION 415' THROUGH 427'	PROVIDE ADEQUATE SUPPORT FOR CONDUIT LOCATED JUST EAST OF COLUMN D-17 ON ELEVATION 439'-0".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257386**	1AR19 - ELEVATION 415' THROUGH 427'	SECURE YELLOW HEAT TRACE TUBING TO THE SUPPORT LOCATED 4' NORTH OF D LINE AND 5' WEST OF 19 LINE ON ELEVATION 439'-0".	Disapproved	2nd Priority				INSTR
1AR19	1056	**257388**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL EDGE GUARDS ON CABLE TRAY COVERS ON G LINE BETWEEN 17 - 19 ON ELEVATION 439'-0".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257389**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL REMOVABLE COVER OVER THE SPRING CAN TOP NUT LOCATED WEST OF 17 AND NORTH OF G ON ELEVATION 439'-0".	Disapproved	2nd Priority				CIVIL
1AR19	1056	**257390**	1AR19 - ELEVATION 415' THROUGH 427'	STITCH WELD ADJACENT GRATING PANELS TOGETHER LOCATED 3' WEST OF 20 LINE AND 2' SOUTH OF L.2 LINE ON ELEVATION 439'-0".	Disapproved	2nd Priority				CIVIL
1AR19	1056	**257391**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	11/26/2013 CG			PIPING
1AR19	1056	**257392**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL DUCT SEAL IN VERTICAL CONDUIT 11111CX004 ON ELEVATION 439'-0".	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257393**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	10/18/13 ms			ELECT
1AR19	1056	**257394**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR19	1056	**257415**	1AR19 - ELEVATION 415' THROUGH 427'	INSULATE 2" DIAMETER PIPE FOR PERSONNEL PROTECTION AT THE INTERMEDIATE STAIR LANDING 4' ABOVE ELEVATION 439'-0" LOCATED AT K-17.	Disapproved	2nd Priority				SUBCON
1AR19	1056	**257416**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL MISSING 3" CONDULET COVER LOCATED 6' WEST OF 19 LINE AND 2' NORTH OF G ON ELEVATION 427'-0".	APPROVED	Closed	10/31/13 JS			ELECT
1AR19	1056	**257417**	1AR19 - ELEVATION 415' THROUGH 427'	ADJUST TOE PLATE GAPS AROUND THE ENTIRE PERIMETER OF ELEVATION 427'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257418**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257419**	1AR19 - ELEVATION 415' THROUGH 427'	REMOVE EMPTY 3/4" CONDUIT 11095TMA15 AT 8' AFF ON D LINE ELEVATION 427'-0".	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257420**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR19	1056	**257421**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			SUBCON
1AR19	1056	**257422**	1AR19 - ELEVATION 415' THROUGH 427'	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".	APPROVED	Closed	11/26/2013 CG			PIPING
1AR19	1056	**257423**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257424**	1AR19 - ELEVATION 415' THROUGH 427'	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	Disapproved	2nd Priority				SU-MECH

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1AR19	1056	**257425**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Disapproved	2nd Priority				INSTR
1AR19	1056	**257426**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257427**	1AR19 - ELEVATION 415' THROUGH 427'	TOUCH UP PAINT BLACK IRON HARDWARE ON PIPE HANGERS THROUGHOUT ELEVATION 427'-0".	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR19	1056	**257428**	1AR19 - ELEVATION 415' THROUGH 427'	TIE WRAP YELLOW INSTRUMENT TUBE TO THE SUPPORT AT 001-AA-FIT-5162 NW OF COLUMN P-20 ON ELEVATION 427'-0".	Disapproved	2nd Priority				INSTR
1AR19	1056	**257429**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257430**	1AR19 - ELEVATION 415' THROUGH 427'	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".	Closed	CBO App. NR	3/31/14 TV			SUBCON
1AR19	1056	**257431**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257432**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	12/12/13 RLS			ELECT
1AR19	1056	**257433**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	1st Priority				PIPING
1AR19	1056	**257434**	1AR19 - ELEVATION 415' THROUGH 427'	ADD GRATING CLIPS NE OF COLUMN P-20 ON ELEVATION 427'-0".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR19	1056	**257435**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR19	1056	**257436**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Disapproved	2nd Priority				PIPING
1AR19	1056	**257437**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR19	1056	**257438**	1AR19 - ELEVATION 415' THROUGH 427'	INSTALL MISSING BOLTS AT ELEVATOR PROTECTION SCREEN CONNECTIONS LOCATED 12' NORTH OF K LINE BETWEEN 18 - 19 LINE ON ELEVATION 427'-0".	APPROVED	Closed	10/24/2013 RLS/CG			SUBCON
1AR19	1056	**257439**	1AR19 - ELEVATION 415' THROUGH 427'	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.	APPROVED	Closed	2/12/14 CG			ELECT
1AR19	1056	**257440**	1AR19 - ELEVATION 415' THROUGH 427'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR19	1056	**257441**	1AR19 - ELEVATION 415' THROUGH 427'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE

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1AR19	1056	**257442**	1AR19 - ELEVATION 415' THROUGH 427'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR19	1056	**257443**	1AR19 - ELEVATION 415' THROUGH 427'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR19	1056	**257501**	1AR19 - ELEVATION 415' THROUGH 427'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 427'-0".	Disapproved	2nd Priority				PIPING
1AR19	1056	**257502**	1AR19 - ELEVATION 415' THROUGH 427'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 439'-0".	Disapproved	2nd Priority				PIPING
1AR19	1056	**366720**	1AR19 - ELEVATION 415' THROUGH 427'	Complete all handrail installations	APPROVED	Closed	2/12/14 CG			
1AR19	1056	**366721**	1AR19 - ELEVATION 415' THROUGH 427'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR19	1056	**366722**	1AR19 - ELEVATION 415' THROUGH 427'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR19	1056	**366723**	1AR19 - ELEVATION 415' THROUGH 427'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR19	1056	**366724**	1AR19 - ELEVATION 415' THROUGH 427'	Complete area and stairwell lighting	APPROVED	Closed	2/12/14 CG			
1AR19	1056	**366725**	1AR19 - ELEVATION 415' THROUGH 427'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/12/14 CG			
1AR19	1056	**366726**	1AR19 - ELEVATION 415' THROUGH 427'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	2/12/14 CG			
1AR19	1056	**366727**	1AR19 - ELEVATION 415' THROUGH 427'	Remove all and trash from cable trays	APPROVED	Closed	2/12/14 CG			
1AR19	1056	**366728**	1AR19 - ELEVATION 415' THROUGH 427'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR19	1056	**366729**	1AR19 - ELEVATION 415' THROUGH 427'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR19	***1234***	***366730***	*1AR19 Area, Cable Tray Scope*	*1AR19 Disapproved see attached for clarification*	Disapproved					
1AR19	1234		Final Inspection of the Cable Tray in Unit 1 Area 1AR19, SRSG Tower.	Cable tray 11090TMA49 is within the 12" of seperation recommended by the engineer of record from heat sources 150 to250 degree fahrenheit and 18" for pipes 251 to 500 degree fehrenheit where the trays are crossing perpendicular to the piping. When runing parallel above the pipes these distances should be increased by 6". Need to determine operating temperature of pipe below cable tray to determine proper seperation.	APPROVED	Closed	2/10/2014 SH			
1AR19	1234	**366731**	Final Inspection of the Cable Tray in Unit 1 Area 1AR19, SRSG Tower.	No engineering found to support cantilevered unistrut box frame supports for 15' 0.c. For cable tray 11090TMA53 thru 11090TMA59.	APPROVED	Closed	2/12/14 CG			
1AR19	1234	**366732**	Final Inspection of the Cable Tray in Unit 1 Area 1AR19, SRSG Tower.	Cable tray cover missing at 11090TMA05.	APPROVED	Closed	2/12/14 CG			
1AR19	1234	**366733**	Final Inspection of the Cable Tray in Unit 1 Area 1AR19, SRSG Tower.	Cable tray 11090TMA13 required to be bonded to cable tray 11090TMB01.	APPROVED	Closed	2/12/14 CG			
1AR19	1234	**366734**	Final Inspection of the Cable Tray in Unit 1 Area 1AR19, SRSG Tower.	Bond wire and conduit anchor is disconnected from cable tray 11090TMA13.	APPROVED	Closed	2/12/14 CG			
1AR20	***1235***		*1AR20 Area, Cable Tray Scope*	*This inspection is cancelled for 1AR20. See IR# 1047 which is the Earthwork,Grading,Drainage,RoadwayLighting for 1AR20 No Cable Tray is included with this area description.*	APPROVED	*Closed*	*3/4/2014 CG*			

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1AR20	*1047*	*366735*	*Unit 1 General Power Block Area - 1AR20*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR20	1047	**65510**	Unit 1 General Power Block Area - 1AR20	SUBMIT COMPACTION REPORTS	Disapproved	2nd Priority				CIVIL
1AR20	1047	**65536**	Unit 1 General Power Block Area - 1AR20	SUBMIT POUR CARDS (SEE 254018)	Disapproved	2nd Priority				CIVIL
1AR20	1047	**65537**	Unit 1 General Power Block Area - 1AR20	SUBMIT STRUCTURAL STEEL SPECIAL INSPECTION REPORTS (SEE 254019)	Disapproved	2nd Priority				CIVIL
1AR20	1047	**72836**	Unit 1 General Power Block Area - 1AR20	SUBMIT ALL STRUCTURAL SPECIAL INSPECTION REPORTS	Disapproved	2nd Priority				CIVIL
1AR20	1047	**85514**	Unit 1 General Power Block Area - 1AR20	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1AR20	1047	**85515**	Unit 1 General Power Block Area - 1AR20	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	Closed	CBO App. NR	2/20/14 SH			CIVIL
1AR20	1047	**85516**	Unit 1 General Power Block Area - 1AR20	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	Closed	CBO App. NR	2/20/14 SH			CIVIL
1AR20	1047	**252553**	Unit 1 General Power Block Area - 1AR20	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.	APPROVED	Closed	12/2/13 ms			CIVIL
1AR20	1047	**252554**	Unit 1 General Power Block Area - 1AR20	REPAIR DENT ON THE NW SIDE OF LIGHT POLE FOR RLA-30 AND RLA-35 LOCATED NE OF THE FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1AR20	1047	**252555**	Unit 1 General Power Block Area - 1AR20	INSTALL (2) BOLLARDS ON THE FIRE HYDRANT ON THE NORTH SIDE OF THE FIRE WATER PUMP HOUSE.	APPROVED	Closed	12/2/13 ms			CIVIL
1AR20	1047	**254018**	Unit 1 General Power Block Area - 1AR20	SUBMIT POUR CARDS	Disapproved	2nd Priority				CIVIL
1AR20	1047	**254019**	Unit 1 General Power Block Area - 1AR20	SUBMIT STRUCTURAL STEEL SPECIAL INSPECTION REPORTS	Disapproved	2nd Priority				CIVIL
1AR20	1047	**257910**	Unit 1 General Power Block Area - 1AR20	GROOM DISTURBED AREAS AND SMOOTH DRUM ROLL ALL AGGREGATE SURFACING THROUGHOUT THE POWER BLOCK.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257911**	Unit 1 General Power Block Area - 1AR20	INSTALL PARKING BLOCKS ON THE EAST SIDE OF THE PSB PARKING AREA.	Closed	CBO App. NR	01/08/2014 TV			PE
1AR20	1047	**257912**	Unit 1 General Power Block Area - 1AR20	REWORK THE LATCHES ON ALL OF THE FIRE HOSE CABINETS. LATCHES SHOULD STOP AT THE OPEN AND CLOSED POSITION RATHER THAN ROTATING FREELY.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257913**	Unit 1 General Power Block Area - 1AR20	INSTALL ADDITIONAL AGGREGATE SURFACING AROUND FIRE HYDRANT 006 UP TO THE "BURY LINE" MARKED ON THE HYDRANT.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257914**	Unit 1 General Power Block Area - 1AR20	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.	Disapproved	2nd Priority				CIVIL
1AR20	1047	**257915**	Unit 1 General Power Block Area - 1AR20	REGRADE THE SWALE ON THE WEST SIDE OF THE PSB. REMOVE SMALL HIGH SPOT NEAR THE HVAC DRAIN LINE. ENSURE GOOD FLOW.	Closed	CBO App. NR	2/20/14 SH			SUBCON
1AR20	1047	**257916**	Unit 1 General Power Block Area - 1AR20	INSTALL AGGREGATE SURFACING ALONG THE WEST EXTERIOR WALL OF THE PSB BUILDING BEHIND THE HVAC DUCTWORK NORTH OF THE DOOR.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257917**	Unit 1 General Power Block Area - 1AR20	COMPLETE THE INSTALLATION OF ALL REQUIRED FITTINGS ON THE PLANT AIR SYSTEM AT ALL PA CONVENIENCE STATIONS.	Disapproved	2nd Priority				SU-MECH
1AR20	1047	**257918**	Unit 1 General Power Block Area - 1AR20	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.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257919**	Unit 1 General Power Block Area - 1AR20	REMOVE ALL CONSTRUCTION MATERIAL, START UP MATERIAL, TRASH AND DEBRIS FROM ALL AREAS OF THE POWER BLOCK.	Disapproved	2nd Priority				CIVIL
1AR20	1047	**257920**	Unit 1 General Power Block Area - 1AR20	TOUCH UP PAINT ALL HYDRANTS TOPS WHERE BLUE PAINT IS FLAKING OFF.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257921**	Unit 1 General Power Block Area - 1AR20	REWORK AGGREGATE SURFACING SOUTH OF THE FEEDWATER HEATER REMOVAL SLAB.	Closed	CBO App. NR				
1AR20	1047	**257922**	Unit 1 General Power Block Area - 1AR20	INSTALL GUARD RAIL ON THE EAST SIDE OF THE POWER BLOCK AND ON THE MAIN ACCESS ROAD.	APPROVED	Closed	1/14/14 DKC			SUBCON
1AR20	1047	**257923**	Unit 1 General Power Block Area - 1AR20	INSTALL ADDITIONAL AGGREGATE SURFACING AND GROOM EXISTING IN THE DITCH LINE ON THE EAST SIDE OF THE AUX. BOILER AREA ADJACENT TO THE VALVES SE OF THE FUEL GAS SEPARATOR SKID.	APPROVED	Closed	1/14/14 MS			
1AR20	1047	**257924**	Unit 1 General Power Block Area - 1AR20	TOUCH UP PAINT THE TOPS OF THE REMOVABLE BOLLARDS ON THE NORTH SIDE OF THE FUEL GAS AREA.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257925**	Unit 1 General Power Block Area - 1AR20	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.	Disapproved	2nd Priority				PE
1AR20	1047	**257926**	Unit 1 General Power Block Area - 1AR20	REGRADE AGGREGATE SURFACING NEAR ELECTRICAL MANHOLE 8 IN THE SE CORNER OF THE POWER BLOCK SO DRAINAGE FLOWS AWAY FROM THE MANHOLE.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257927**	Unit 1 General Power Block Area - 1AR20	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.	Closed	CBO App. NR	2/20/14 SH			SUBCON

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1AR20	1047	**257928**	Unit 1 General Power Block Area - 1AR20	REMOVE DEBRIS FROM THE NORTHMOST STORM SEWER PIPE CROSSING IN THE NE CORNER OF THE POWER BLOCK.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257929**	Unit 1 General Power Block Area - 1AR20	REMOVE ALL SNOW FENCE AND JERSEY BARRIERS FROM THE CRAFT PARKING LOT WEST OF THE POWER BLOCK BERM.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257932**	Unit 1 General Power Block Area - 1AR20	TIGHTEN DOWN THE BOLTS ON THE HATCH LEADING IN TO THE WR VALVE BOX ON TOP OF THE NORTH POWER BLOCK BERM.	Disapproved	2nd Priority				PIPING
1AR20	1047	**257933**	Unit 1 General Power Block Area - 1AR20	REMOVE THE TEMPORARY CULVERT PIPE AND DITCH CROSSING IN THE DRAINAGE SWALE NORTH OF THE ACC INSTALLED FOR RESIN TRUCK DELIVERIES.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**257934**	Unit 1 General Power Block Area - 1AR20	CLEAN OUT THE ENDS OF ALL STORM SEWER PIPES IN THE DITCH LINE NORTH OF THE ACC.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257935**	Unit 1 General Power Block Area - 1AR20	CLEAN OUT THE ENDS OF ALL STORM SEWER PIPES IN THE DITCH LINE NORTH OF FWPH.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257936**	Unit 1 General Power Block Area - 1AR20	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 DIRECTLY IN TO THE SWALE. WASTE WATER	Disapproved	2nd Priority				PE
1AR20	1047	**257937**	Unit 1 General Power Block Area - 1AR20	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.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257939**	Unit 1 General Power Block Area - 1AR20	REMOVE FILTER FABRIC FROM THE CATCH BASIN WEST OF THE PSB.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257940**	Unit 1 General Power Block Area - 1AR20	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.	Disapproved	2nd Priority				CIVIL
1AR20	1047	**257942**	Unit 1 General Power Block Area - 1AR20	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.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257943**	Unit 1 General Power Block Area - 1AR20	VERIFY DRAINAGE ON THE SOUTH SIDE OF THE AUX BOILER AREA. VERY LITTLE FALL OBSERVED WITH THE NAKED EYE.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257944**	Unit 1 General Power Block Area - 1AR20	CLEAN OUT THE TRANSFORMER PIT FOR 1TP-2X EAST OF THE ACC.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257966**	Unit 1 General Power Block Area - 1AR20	INSTALL AGGREGATE SURFACING AT (4) 3'X3' LOCATIONS ON COLUMN LINE AC-B BETWEEN AC-1 AND AC-3 UNDER THE ACC.	Closed	CBO App. NR	2/25/14 SH			SUBCON
1AR20	1047	**257986**	Unit 1 General Power Block Area - 1AR20	GROUT STANCHION LIGHTS THROUGHOUT THE POWER BLOCK.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**257992**	Unit 1 General Power Block Area - 1AR20	INSTALL CHECK DAMS IN THE MAIN POWER BLOCK DRAINAGE SWALE AROUND THE OUTSIDE PERIMETER OF THE POWER BLOCK BERM.	Disapproved	2nd Priority				PE
1AR20	1047	**358669**	Unit 1 General Power Block Area - 1AR20	GROOM THE AGGREGATE SURFACING SOUTH OF THE FUEL GAS SEPARATOR SKID.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**363375**	Unit 1 General Power Block Area - 1AR20	SOIL BACKFILL CONTAMINATED AREA AT SW CORNER OF STG BUILDING.	APPROVED	Closed	3/20/14 RLS			CIVIL
1AR20	1047	**363376**	Unit 1 General Power Block Area - 1AR20	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 SLOPED AWAY. - ITEM IS DISPUTED BY BECHTEL	Disapproved	2nd priority	3/20/14 RLS			CIVIL
1AR20	1047	**363377**	Unit 1 General Power Block Area - 1AR20	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 - ITEM IS DISPUTED BY BECHTEL	Disapproved	2nd priority	3/20/14 RLS			CIVIL
1AR20	1047	**363378**	Unit 1 General Power Block Area - 1AR20	GRADE NEEDS TO BE BROUGHT UP TO SPEC LEVEL IN ALL AREAS WHERE STEPS ARE INVOLVED. - AREA 1AR20 IS THE ROAD THAT ENCOMPASSES THE POWER BLOCK GRADE TO INDIVIDUAL SKIDS OR PLATFORMS WILL BE EVALUATED IN EACH AREA	Disapproved	2nd priority	3/20/14 RLS			CIVIL
1AR20	1047	**363379**	Unit 1 General Power Block Area - 1AR20	BRING GRAVEL UP TO SPEC AT NE CORNER OF EMERGENCY GENERATOR BUILDING.	Disapproved	2nd priority				CIVIL
1AR20	1047	**363380**	Unit 1 General Power Block Area - 1AR20	OPEN UP SEAL AT EMERGENCY GENERATOR SE CORNER TO CONNECT WITH STORM DRAIN. - ITEM IS DISPUTED BY BECHTEL	Disapproved	2nd priority	3/20/14 RLS			CIVIL
1AR20	1047	**363769**	Unit 1 General Power Block Area - 1AR20	PROVIDE A METHOD TO ENSURE ROCK DOES NOT "MOVE" INTO THE CULVERTS FROM THE DITCH AREA.	Closed	CBO App. NR	N/A 1/15/14 SH			PE
1AR20	1047	**363770**	Unit 1 General Power Block Area - 1AR20	INCORRECT SIGHT LIGHTING WIRING IN WT AREA.	Closed	CBO App. NR	N/A 1/15/14 SH			ELECT
1AR20	1047	**363771**	Unit 1 General Power Block Area - 1AR20	DRAIN PIPE FROM PLANT AIR NEEDS TO BE REROUTED TO THE OILY WATER SEPARATOR. CURRENTLY IT DRAINS INTO THE RAIN WATER DITCH.	Disapproved	2nd Priority				PIPING
1AR20	1047	**363772**	Unit 1 General Power Block Area - 1AR20	A SMALL AREA OF AGGREGATE SURFACING IS REQUIRED SOUTH OF THE ROAD NEAR THE PSB BUILDING.	Disapproved	2nd Priority				SUBCON
1AR20	1047	**363773**	Unit 1 General Power Block Area - 1AR20	SWALES NEED TO BE ADJUSTED AND INSTALLED PER THE APPROVED DRAWINGS. DRAWINGS INDICATE A 1:3 SLOPE.	Disapproved	2nd Priority				SUBCON

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1AR20	1047	**363774**	Unit 1 General Power Block Area - 1AR20	VERIFY IF FIRE HYDRANTS HAVE BREAK AWAY BOLTS.	Closed	CBO App. NR	3/27/14 SH			SUBCON
1AR20	1047	366736	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide water tight connection on top of J-Box, ID and protect cables per code	Disapproved	1st Priority				
1AR20	1047	366737	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Complete 1" aggregate at road edge	APPROVED	Closed	2/20/14 CG			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Remove snow fence	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047	366738	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide bollards at Fire Hydrants (vehicular damage)	Disapproved	1st Priority				
1AR20	1047	366739	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide bollards at MDB11	Disapproved	1st Priority				
1AR20	1047	366740	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Protect all Fire Hydrants and electrical equipment from vehicular damage.	Disapproved	1st Priority				
1AR20	1047	366741	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Missing hand held cover at entrance light.	APPROVED	Closed	2/26/14 CG			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide marker at drop offs on road edge.	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Gas line marker need repalcement (2).	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047	366742	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	1st culvert not graded per design.	Disapproved	2nd Priority				
1AR20	1047	366743	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Repair all grounding test wells - 2 damaged.	APPROVED	Closed	2/26/14 CG			
1AR20	1047	366744	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Complete grading at pull boxes	APPROVED	Closed	2/26/14 CG			
1AR20	1047	366745	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide erosion protection at road edges.	Disapproved	2nd Priority				
1AR20	1047	366746	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Clean culverts.	Disapproved	2nd Priority				
1AR20	1047	366747	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide erosion protection.	Disapproved	2nd Priority				
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Non-compliant wiring methods MC cable not protected, required, used for site lighting WT area (4) locations.	APPROVED	Closed	01/28/2014 TV			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Hydrants ID twice.	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Swale exceeds 1 & 3 slope at SE power block.	APPROVED	Closed	1/28/2014 TV			
1AR20	1047	366748	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Confirm if lighting (wooden poles) in common areas are to remain or be removed (near 10-wide).	Disapproved	2nd Priority				
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Pearl Weave Fence on east side of the road has to be removed.	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047	366749	From Guard Shack to Unit 1 AreaUnit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide bollards around Fire Hydrants in area.	Disapproved	1st Priority				
1AR20	1047	366750	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide bollards around e-panels.	Disapproved	1st Priority				
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Provide a method to prevent rock from moving into culvert.	Closed	CBO App. NR	1/23/2014 TV			
1AR20	1047	366751	From Guard Shack to Unit 1 AreaUnit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Incorrect sight lighting and wiring in WT area.	APPROVED	Closed	3/13/14 CG			
1AR20	1047	366752	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Drain pipe from plant air needs toi run directly to oily water separator and not into rainwater ditch.	Disapproved	2nd Priority				
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Complete aggregate surfacing south of road south of STG building.	APPROVED	Closed	1/28/2014 TV			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Swales need to be adjusted to 1:3 slope.	APPROVED	Closed	1/28/2014 TV			
1AR20	1047	366753	Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Verify if Fire Hydrants have "break away" bolts.	Closed	CBO App. NR	3/27/14 SH			
1AR20	1047		Unit 1 Power Block Earthwork, Grading, Drainage & Roadway Lighting	Locate Hydrant #6. Not located at walkdown by Bechtel . Mislabled	APPROVED	Closed	01/28/2014 TV			
1AR21	***1057***	***366754***	*1AR21-Structural Steel Tower 439' - 451'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			

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1AR21	1057		1AR21-Structural Steel Tower 439' - 451'	Incomplete 3/4" conduit attached to cable tray 11130TMB15	Disapproved	2nd priority	2/27/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR21	1057	**257395**	1AR21-Structural Steel Tower 439' - 451'	INSTALL PERSONNEL PROTECTION INSULATION ON THE 2" VERTICAL PIPE LOCATED 3' SOUTH OF L.2 LINE AND 1' WEST OF 20 LINE ON ELEVATION 451'-3"	Disapproved	2nd Priority				SUBCON
1AR21	1057	**257396**	1AR21-Structural Steel Tower 439' - 451'	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.	Disapproved	2nd Priority				INSTR
1AR21	1057	**257397**	1AR21-Structural Steel Tower 439' - 451'	U BOLT ON SD-030 PIPE SUPPORT LOCATED ON L.2 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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR21	1057	**257398**	1AR21-Structural Steel Tower 439' - 451'	SEAL INSULATION CLADDING WHERE SMALL DIAMETER PIPES MERGE WITH LARGE DIAMETER PIPES LOCATED 6' NORTH OF L.2 LINE AND 5' EAST OF 19 LINE ON ELEVATION 451'-3". CORRECT SAME CONDITION 5' WEST OF 17 LINE.	Disapproved	2nd Priority				SUBCON
1AR21	1057	**257399**	1AR21-Structural Steel Tower 439' - 451'	COIL UP WIRE AT COLUMN P-19 LAYING ON THE FLOOR ON ELEVATION 451'-3" REMOVE, OR TERMINATE IN ITS FINAL LOCATION.	APPROVED	Closed	10/18/13 RLS			ELECT
1AR21	1057	**257400**	1AR21-Structural Steel Tower 439' - 451'	INSULATE THROUGH SMALL GAP IN INSULATION BETWEEN INSTRUMENT TUBE INSULATION AND PIPE INSULATION AT 001-AA-V-2581A ON ELEVATION 451'-3".	APPROVED	Closed	10/24/2013 RLS/CG			SUBCON
1AR21	1057	**257401**	1AR21-Structural Steel Tower 439' - 451'	TIGHTEN SEAL TITE TO CONDUIT AT 1HT-JB-2536-AA ON ELEVATION 451'-3".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR21	1057	**257402**	1AR21-Structural Steel Tower 439' - 451'	REMOVE UNUSED CONDUIT 09HV2531B ON ELEVATION 451'-3".	APPROVED	Closed	2/19/14 CG			ELECT
1AR21	1057	**257403**	1AR21-Structural Steel Tower 439' - 451'	ATTACH BEAM CLAMP TO THE BEAM FOR UNSUPPORTED HEAT TRACE CABLE ADJACENT TO CONDUIT 11121CM006 BELOW THE FLOOR ON ELEVATION 451'-3".	APPROVED	Closed	10/31/13 JS			ELECT
1AR21	1057	**257404**	1AR21-Structural Steel Tower 439' - 451'	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".	Disapproved	2nd Priority				CIVIL
1AR21	1057	**257405**	1AR21-Structural Steel Tower 439' - 451'	TIGHTEN LOOSE SEAL TITE CONNECTION TO T CONDULET AT 1AA-TE-TW-5654A ON ELEVATION 451'-3".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR21	1057	**257406**	1AR21-Structural Steel Tower 439' - 451'	TIGHTEN LOOSE SEAL TITE CONNECTION TO 1HTJB2036AA HEAT TRACE BOX AND CLOSE CONDULET COVER AT SAME LOCATION ON ELEVATION 451'-3".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR21	1057	**257407**	1AR21-Structural Steel Tower 439' - 451'	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".	APPROVED	Closed	12/26/13 JS			ELECT
1AR21	1057	**257408**	1AR21-Structural Steel Tower 439' - 451'	INSTALL ADDITIONAL GRATING CLIPS SOUTH OF COLUMN P-17 ON ELEVATION 451'-3".	APPROVED	Closed	12/12/13 RLS			CIVIL
1AR21	1057	**257409**	1AR21-Structural Steel Tower 439' - 451'	PROVIDE ADEQUATE SUPPORT FOR UNSUPPORTED HEAT TRACE TUBING LOCATED 3' WEST OF 17 LINE AND 6' SOUTH OF P LINE ON ELEVATION 451'-3".	APPROVED	Closed	11/26/2013 CG			INSTR
1AR21	1057	**257410**	1AR21-Structural Steel Tower 439' - 451'	REINSTALL LOOSE INSULATION PIPE ELBOW COVER LOCATED 3' EAST OF 17 LINE AND 6' SOUTH OF P LINE ON ELEVATION 451'-3".	APPROVED	Closed	11/26/2013 CG			SUBCON
1AR21	1057	**257411**	1AR21-Structural Steel Tower 439' - 451'	INSTALL HANDRAIL ON 17 LINE AND 12' NORTH OF K LINE ON ELEVATION 451'-3" AT VALVE CHASE.	APPROVED	Closed	12/27/13 ms			CIVIL
1AR21	1057	**257412**	1AR21-Structural Steel Tower 439' - 451'	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.	Disapproved	2nd Priority				PIPING
1AR21	1057	**257413**	1AR21-Structural Steel Tower 439' - 451'	MOUNT CABLE TRAY CLAMPS TO THE CABLE TRAY AT CABLE TRAY 11130TMD29 ON ELEVATION 451'-3".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR21	1057	**257414**	1AR21-Structural Steel Tower 439' - 451'	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".	APPROVED	Closed	12/27/13 ms			CIVIL

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1AR21	1057	**257444**	1AR21-Structural Steel Tower 439' - 451'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR21	1057	**257445**	1AR21-Structural Steel Tower 439' - 451'	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 460'-7", SPECIFICALLY LIGHTS.	Disapproved	2nd Priority				PE
1AR21	1057	**257448**	1AR21-Structural Steel Tower 439' - 451'	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.	APPROVED	Closed	2/18/14 CG			ELECT
1AR21	1057	**257449**	1AR21-Structural Steel Tower 439' - 451'	REWORK DAMAGED LAGGING ON INSULATION LOCATED 3' WEST OF 20 LINE AND 2' NORTH OF K LINE AT 3' AFF ON ELEVATION 460'-7".	APPROVED	Closed	11/26/2013 CG			SUBCON
1AR21	1057	**257450**	1AR21-Structural Steel Tower 439' - 451'	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.	Closed	CBO App. NR	3/27/14 SH			PIPING
1AR21	1057	**257451**	1AR21-Structural Steel Tower 439' - 451'	VERIFY THE ACCEPTABILITY OF TRAPEZE CABLE TRAY SUPPORT THAT IS UTILIZING OFFSET HANGER CLIPS AT CABLE TRAY 11130TMA17 ON ELEVATION 460'-7".	APPROVED	Closed	10/31/13 JS			ELECT
1AR21	1057	**257503**	1AR21-Structural Steel Tower 439' - 451'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 451'-0".	Disapproved	2nd Priority				PIPING
1AR21	1057	**257504**	1AR18 - Structural Steel Tower 376' - 395'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 460'-7".	Disapproved	2nd Priority				PIPING
1AR21	1057	**363757**	1AR21-Structural Steel Tower 439' - 451'	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.	Disapproved	1st Priority				CIVIL
1AR21	1057	**363758**	1AR21-Structural Steel Tower 439' - 451'	EL 460'-7" INACCESSIBLE VALVE 001-AA-V-4046A LOCATED ON 20 LINE AND 4' SOUTH OF L.2 LINE.	Closed	CBO App. NR	N/A 1/14/14 SH			PIPING
1AR21	1057	**366755**	1AR21-Structural Steel Tower 439' - 451'	Complete all handrail installations	APPROVED	Closed	2/19/14 CG 2/25/14 CG			
1AR21	1057	**366756**	1AR21-Structural Steel Tower 439' - 451'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	1st Priority				
1AR21	1057	**366757**	1AR21-Structural Steel Tower 439' - 451'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR21	1057	**366758**	1AR21-Structural Steel Tower 439' - 451'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR21	1057	**366759**	1AR21-Structural Steel Tower 439' - 451'	Complete area and stairwell lighting	APPROVED	Closed	2/19/14 CG 2/25/14 CG			
1AR21	1057	**366760**	1AR21-Structural Steel Tower 439' - 451'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/19/14 CG 2/25/14 CG			
1AR21	1057	**366761**	1AR21-Structural Steel Tower 439' - 451'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	2/19/14 CG 2/25/14 CG			
1AR21	1057	**366762**	1AR18 - Structural Steel Tower 376' - 395'	Remove all and trash from cable trays	APPROVED	Closed	2/19/14 CG 2/25/14 CG			
1AR21	1057	**366763**	1AR21-Structural Steel Tower 439' - 451'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR21	1057	**366764**	1AR21-Structural Steel Tower 439' - 451'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR21	***1236***	***366765***	*1AR21 Area, Cable Tray Scope*	*This is an inspection of the system designated as 1AR21. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1AR21	1236	**363267**	1AR21 Area, Cable Tray Scope	LEVEL 10, NO ISSUES EXCLUDING TEMP WIRING FLOATING IN SHAFT WAY	Disapproved	1st Priority				ELECT
1AR21	1236	**363268**	1AR21 Area, Cable Tray Scope	VERTICAL TRAY 11110TSR13 NEEDS CABLING SECURED IN TRAY WITH PROPER SEPERATION AT POWER CABLES	APPROVED	Closed	1/29/14 RLS			ELECT
1AR21	1236	**363269**	1AR21 Area, Cable Tray Scope	11110TSR11 PROVIDE SEPERATION FROM STEAM PIPING AND CABLE TRAY 6" MIN REQUIRED SEPERATION	APPROVED	Closed	01/29/2014 TV			PE
1AR21	1236	**363270**	1AR21 Area, Cable Tray Scope	11110TMA39, 11110TMA21 MISSING TRAY CAP	APPROVED	Closed	1/29/14 RLS			ELECT
1AR21	1236	**363271**	1AR21 Area, Cable Tray Scope	11110TMA27-35 NEED TO BE CLEANED OUT, CONST DEBRIS	APPROVED	Closed	2/19/14 CG			ELECT

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1AR21	1236	**363272**	1AR21 Area, Cable Tray Scope	11110TMA33 AND 34 SUPPORTING OTHER SYSTEMS. REMOVE OR PROVIDE ENGINEERING	APPROVED	Closed	2/26/14 CG			OPS
1AR21	1236	**363273**	1AR21 Area, Cable Tray Scope	CHANGE IN TRAY ELEVATIONS REQUIRES SUPPORT WITH IN 2 FT OF TRANSITIONS PER SUPPORT DETAIL PG 23.	Disapproved	1st Priority				PE
1AR22	***1058***	***366766***	*1AR22 - Structural Steel Tower 460' - 472'*	*This is an inspection of the system designated as 1AR22. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1AR22	1058	**367616**	1AR22 - Structural Steel Tower 460' - 472'	Cable tray 11140TMA17 support missing window clamp	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 1/31/14. **CBO 3/26/2014** Completion of CBO inspections is dependant upon Bechtel completing the work and notifying the CBO it is ready for inspection and providing the CBO with support.	
1AR22	1058		1AR22 - Structural Steel Tower 460' - 472'	Incomplete 3/4" conduit attached to cable tray 11140TMA35	Disapproved	2nd priority	2/27/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR22	1058	**67606**	1AR22	REMOVE ALL TEMP POWER CABLES	Disapproved	2nd Priority				ELECT
1AR22	1058	**254042**	1AR22	REMOVE ALL CONSTRUCTION MATERIAL, WELDERS, GRATING, TOOLS AND SURPLUS HANDRAIL FROM ELEVATION 472'-3".	Disapproved	2nd Priority				CIVIL
1AR22	1058	**254043**	1AR22	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".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR22	1058	**254044**	1AR22	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 ELEVATION 491'-6" FLOOR STEEL.	APPROVED	Closed	12/26/13 JS			ELECT
1AR22	1058	**254045**	1AR22	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.	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254047**	1AR22	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 ADEQUATE SUPPORT.	APPROVED	Closed	2/18/14 CG			ELECT
1AR22	1058	**254049**	1AR22	REMOVE UNUSED PIPE SUPPORT HANGER LOCATED ON 18-LINE AND 4' NORTH OF L.2 LINE 12' AFF ON ELEVATION 472'-3".	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1AR22	1058	**254051**	1AR22	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".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR22	1058	**254052**	1AR22	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".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR22	1058	**254053**	1AR22	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254054**	1AR22	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"/	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254055**	1AR22	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.	APPROVED	Closed	10/18/13 RLS			ELECT

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1AR22	1058	**254057**	1AR22	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254058**	1AR22	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254059**	1AR22	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".	Disapproved	2nd Priority				CIVIL
1AR22	1058	**254060**	1AR22	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.	APPROVED	Closed	2/18/14 CG			ELECT
1AR22	1058	**254061**	1AR22	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".	APPROVED	Closed	2/18/14 CG			ELECT
1AR22	1058	**254062**	1AR22	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.	APPROVED	Closed	2/18/14 CG			ELECT
1AR22	1058	**254063**	1AR22	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".	Disapproved	2nd Priority				PIPING
1AR22	1058	**254064**	1AR22	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 FROM THE CABLE TRAY AT THIS SAME LOCA	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**254065**	1AR22	REPLACE COVER ON FIT 5802 LOCATED 10' EAST OF 16 LINE AND 2' NORTH OF G.2 LINE ON ELEVATION 460'-7".	Disapproved	2nd Priority				SUBCON
1AR22	1058	**257452**	1AR22	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.	Disapproved	1st Priority				PIPING
1AR22	1058	**257453**	1AR22	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.	APPROVED	Closed	12/29/13 ms			INSTR
1AR22	1058	**257454**	1AR22	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 472'-3".	Disapproved	2nd Priority				SUBCON
1AR22	1058	**257468**	1AR22	CLEAN OUT DEBRIS FROM N/S CABLE TRAY RUN JUST EAST OF 20 LINE ABOVE ELEVATION 472'-3".	APPROVED	Closed	10/31/13 JS			ELECT
1AR22	1058	**257507**	1AR22	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 472'-3".	Disapproved	2nd Priority				PIPING
1AR22	1058	**366767**	1AR22	Complete all handrail installations	APPROVED	Closed	2/18/14 CG			
1AR22	1058	**366768**	1AR22	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	1st Priority				
1AR22	1058	**366769**	1AR22	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR22	1058	**366770**	1AR22	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR22	1058	**366771**	1AR22	Complete area and stairwell lighting	APPROVED	Closed	2/18/14 CG			
1AR22	1058	**366772**	1AR22	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/18/14 CG			
1AR22	1058	**366773**	1AR22	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	2/29/14 CG 2/25/14 CG			
1AR22	1058	**366774**	1AR22	Remove all and trash from cable trays	Disapproved	2nd Priority				
1AR22	1058	**366775**	1AR22	Remove all temporary power cables	Disapproved	2nd Priority				
1AR22	1058	**366776**	1AR22	Remove all trash, debris, plywood, scaffolding, etc	APPROVED	Closed	2/26/14 CG			
1AR22	***1237***	***366777***	*1AR22 Area, Cable Tray Scope*	*This is an inspection for the system designated as 1AR22. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1AR22	1237	**363274**	1AR22 Area, Cable Tray Scope	11130TMB13 BOND 3/4" CONDUIT TO TRAY AND SEAL	APPROVED	closed	1/22/14 ms			ELECT
1AR22	1237	**363275**	1AR22 Area, Cable Tray Scope	11130TMD53-71 MISSING BOND CONNECTION TO 11120THF01	APPROVED	closed	1/22/14 ms			ELECT
1AR22	1237	**363276**	1AR22 Area, Cable Tray Scope	TEMP CABLING NOT SECURED OR SECURED TO STAIR RAILS	Disapproved	2nd Priority				OPS
1AR23	***1060***	***366778***	*1AR23-Structural Steel Tower 492' - 500'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			

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1AR23	1060	367617	1AR23-Structural Steel Tower 492' - 500'	Add support to cable tray 11160TMA79	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 1/31/14. CBO 3/26/2014 Completion of CBO inspections is dependant upon Bechtel completing the work and notifying the CBO it is ready for inspection and providing the CBO with support.	
1AR23	1060	367618	1AR23-Structural Steel Tower 492' - 500'	Relocate cable tray support @11160TMA83	Disapproved	1st priority	2/27/14 CG 3/26/14 TV		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 1/31/14. CBO 3/26/2014 Completion of CBO inspections is dependant upon Bechtel completing the work and notifying the CBO it is ready for inspection and providing the CBO with support.	
1AR23	1060	67607	1AR23 - ELEVATION 492' THROUGH 500'	REMOVE ALL TEMP POWER CABLES	Disapproved	2nd Priority				ELECT
1AR23	1060	257446	1AR23 - ELEVATION 492' THROUGH 500'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR23	1060	257447	1AR23 - ELEVATION 492' THROUGH 500'	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 STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES STANDARD NUMBERS 1910.21 TITLE DEFINITIONS AND SECTIONS 1910.23 SECTIONS 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) and CAL/OSHA Title 8, SECTIONS 3636(a), 3209(a) AND 3209(b) INCLUDING THE NOTE. ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. LIGHTING INSTALLATION ON GUARDRAILS IS APPROVED PER SUBMITTAL STRUC-1-9.09 "LIGHT STANDARD ATTACHED TO GUARDRAIL". ATTACHMENTS USED DO NOT COMPLY WITH BECHTEL LIGHTING SUBMITTAL 000-ELJ-0000-00001 INSTALLATIONS ARE DISAPPROVED.	Disapproved	2nd Priority	3/31/14 TV			PE
1AR23	1060	257455	1AR23 - ELEVATION 492' THROUGH 500'	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 491'-6".	Disapproved	2nd Priority				SUBCON
1AR23	1060	257457	1AR23 - ELEVATION 492' THROUGH 500'	REWORK UNCOUPLED EMT CONDUIT LOCATED 4' NORTH OF D LINE ON 17 LINE ON ELEVATION 491'-6".	APPROVED	Closed	10/31/13 JS			ELECT
1AR23	1060	257458	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/23/13 CG			ELECT
1AR23	1060	257459	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	12/26/13 JS			ELECT
1AR23	1060	257460	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	12/17/13 JS			ELECT

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1AR23	1060	**257461**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	12/12/13 RLS			ELECT
1AR23	1060	**257462**	1AR23 - ELEVATION 492' THROUGH 500'	REMOVE FIRE BLANKET LOCATED 5' SOUTH OF P LINE AND 10' WEST OF 19 LINE ON ELEVATION 491'-6" IN THE CABLE TRAY.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	**257463**	1AR23 - ELEVATION 492' THROUGH 500'	REPLACE BROKEN DUPLEX COVER ON THE NORTH SIDE OF COLUMN P-19 ON ELEVATION 491'-6".	APPROVED	Closed	10/23/13 CG			ELECT
1AR23	1060	**257464**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR23	1060	**257465**	1AR23 - ELEVATION 492' THROUGH 500'	PROVIDE ADDITIONAL SUPPORT FOR PIPE LOCATED 2' WEST OF COLUMN P-20 ON ELEVATION 491'-6" THAT IS EXPERIENCING EXCESSIVE MOVEMENT.	Disapproved	1st Priority				PE
1AR23	1060	**257466**	1AR23 - ELEVATION 492' THROUGH 500'	ADD ONE AND TIGHTEN ONE SUPPORT ON N/S EMT CONDUIT RUN FROM L.2 TO P AND 7' AFF ON ELEVATION 491'-6".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR23	1060	**257467**	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	3/12/14 CG			ELECT
1AR23	1060	**257469**	1AR23 - ELEVATION 492' THROUGH 500'	REMOVE FIRE BLANKET LOCATED ON 20 LINE AND 8' NORTH OF D LINE IN CABLE TRAY ABOVE ELEVATION 491'-6".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	**257470**	1AR23 - ELEVATION 492' THROUGH 500'	TIGHTEN LOOSE TE UNION ON AA-TE-TW-5964 LOCATED JUST NE OF COLUMN D-17 ON ELEVATION 491'-6".	Disapproved	2nd Priority				INSTR
1AR23	1060	**257471**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR23	1060	**257472**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/31/13 JS			ELECT
1AR23	1060	**257473**	1AR23 - ELEVATION 492' THROUGH 500'	REPLACE BROKEN PRESSURE GAGE LOCATED ON 19 LINE AND 5' NORTH OF D LINE ON ELEVATION 491'-6".	Closed	CBO App. NR	N/A 12/5/13 SH			SU-INSTR
1AR23	1060	**257474**	1AR23 - ELEVATION 492' THROUGH 500'	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".	Disapproved	1st Priority				PE
1AR23	1060	**257475**	1AR23 - ELEVATION 492' THROUGH 500'	PROVIDE ADDITIONAL SUPPORT FOR UNUSED E/W CONDUIT RUN LOCATED NORTH OF G.2 LINE ON ELEVATION 491'-6".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR23	1060	**257476**	1AR23 - ELEVATION 492' THROUGH 500'	ADJUST THE TOE PLATE GAPS ON D LINE FROM 18 - 19 LINE ON ELEVATION 491'-6".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	**257477**	1AR23 - ELEVATION 492' THROUGH 500'	TIGHTEN SUPPORTS ON CONDUITS 11151CX145 AND 11151CX146 LOCATED ON K LINE ON ELEVATION 491'-6".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR23	1060	**257478**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	**257479**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	12/17/13 JS			ELECT
1AR23	1060	**257480**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	**257481**	1AR23 - ELEVATION 492' THROUGH 500'	PROVIDE ADDITIONAL SUPPORT FOR CONDUIT 11151CX032 ON ELEVATION 491'-6".	APPROVED	Closed	12/12/13 RLS			ELECT
1AR23	1060	**257482**	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	**257483**	1AR23 - ELEVATION 492' THROUGH 500'	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.	Disapproved	1st Priority				PE
1AR23	1060	**257484**	1AR23 - ELEVATION 492' THROUGH 500'	REWORK BOLTS ON UNISTRUT SUPPORT FEET AT MULTIPLE LOCATIONS THROUGHOUT ELEVATION 500'-10" THAT DO NOT HAVE PROPER THREAD ENGAGEMENT.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	**257485**	1AR23 - ELEVATION 492' THROUGH 500'	INSTALL DUCT SEAL IN ALL OPEN CONDUIT ENDS ON ELEVATION 500'-10". REPLACE SPRAY FOAM.	APPROVED	Closed	2/18/14 CG			ELECT
1AR23	1060	**257486**	1AR23 - ELEVATION 492' THROUGH 500'	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".	Disapproved	2nd Priority				INSTR
1AR23	1060	**257487**	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	12/26/13 JS			ELECT

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1AR23	1060	257488	1AR23 - ELEVATION 492' THROUGH 500'	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 500'-10".	Disapproved	2nd Priority				SUBCON
1AR23	1060	257489	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	257490	1AR23 - ELEVATION 492' THROUGH 500'	PROVIDE ADDITIONAL SUPPORT FOR CONDUIT 11140CM5310 ON ELEVATION 500'-10".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	257491	1AR23 - ELEVATION 492' THROUGH 500'	PROVIDE ADDITIONAL SUPPORT FOR JUNCTION BOX 1-HTJB-1035A ON ELEVATION 500'-10".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	257492	1AR23 - ELEVATION 492' THROUGH 500'	CLOSE OUT GAPS IN TOE PLATE AROUND COLUMN P-19 AT (2) PLACES ON THE WEST SIDE OF THE COLUMN ON ELEVATION 500'-10".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	257493	1AR23 - ELEVATION 492' THROUGH 500'	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.	Disapproved	2nd Priority				PIPING
1AR23	1060	257494	1AR23 - ELEVATION 492' THROUGH 500'	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".	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	257495	1AR23 - ELEVATION 492' THROUGH 500'	REWORK LOOSE GROUND CLAMP CONNECTION TO CABLE TRAY 11160MA47 ON ELEVATION 500'-10".	APPROVED	Closed	10/18/13 RLS			
1AR23	1060	257496	1AR23 - ELEVATION 492' THROUGH 500'	REWORK SEAL TITE CONDUIT RUNNING THROUGH THE INSULATION LAGGING JUST SOUTH OF COLUMN P-17 ON ELEVATION 500'-10".	APPROVED	Closed	10/31/13 JS			ELECT
1AR23	1060	257497	1AR23 - ELEVATION 492' THROUGH 500'	REWORK (2) CONDUIT SUPPORTS LOCATED SOUTH OF P LINE BETWEEN 17 - 18 AT 12' AFF ON ELEVATION 500'-10" THAT HAVE EXCESSIVE CANTILEVER.	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1AR23	1060	257498	1AR23 - ELEVATION 492' THROUGH 500'	REMOVE FIRE BLANKET ON 16 LINE BETWEEN D AND G.2 ON ELEVATION 500'-10".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR23	1060	257499	1AR23 - ELEVATION 492' THROUGH 500'	TERMINATE OR REMOVE WIRE TIED AROUND THE HANDRAIL ON 17 LINE SOUTH OF G.2 LINE ON ELEVATION 500'-10".	APPROVED	Closed	10/18/13 RLS			ELECT
1AR23	1060	257500	1AR23 - ELEVATION 492' THROUGH 500'	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.	APPROVED	Closed	11/26/2013 CG			PIPING
1AR23	1060	257505	1AR23 - ELEVATION 492' THROUGH 500'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 491'-6".	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR23	1060	257506	1AR23 - ELEVATION 492' THROUGH 500'	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 500'-10".	Closed	CBO App. NR	3/31/14 TV			PIPING
1AR23	1060	366779	1AR23 - ELEVATION 492' THROUGH 500'	Complete all handrail installations	APPROVED	Closed	2/18/14 CG			
1AR23	1060	366780	1AR23 - ELEVATION 492' THROUGH 500'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	1st Priority				
1AR23	1060	366781	1AR23 - ELEVATION 492' THROUGH 500'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR23	1060	366782	1AR23 - ELEVATION 492' THROUGH 500'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR23	1060	366783	1AR23 - ELEVATION 492' THROUGH 500'	Complete area and stairwell lighting	APPROVED	Closed	2/18/14 CG			
1AR23	1060	366784	1AR23 - ELEVATION 492' THROUGH 500'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/18/14 CG			
1AR23	1060	366785	1AR23 - ELEVATION 492' THROUGH 500'	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	Closed	2/20/14 CG			
1AR23	1060	366786	1AR23 - ELEVATION 492' THROUGH 500'	Remove all and trash from cable trays	APPROVED	Closed	2/20/14 CG			
1AR23	1060	366787	1AR23 - ELEVATION 492' THROUGH 500'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR23	1060	366788	1AR23 - ELEVATION 492' THROUGH 500'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR23	*1238*	*366789*	*1AR23 Area, Cable Tray Scope*	*This is an inspection of the system designated as 1AR23. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AR23	1238	363277	1AR23 Area, Cable Tray Scope	ALL VERICAL TRAYS HAVED IMPROPER OFF SET CONNECTIONS TO BEAM	APPROVED	Closed	2/26/14 CG			PE
1AR23	1238	363278	1AR23 Area, Cable Tray Scope	SECURE CABLES IN CABLE TRAY EAST SIDE AND PROVIDE EDGE PROTECTION	APPROVED	Closed	2/18/14 CG			ELECT
1AR23	1238	363279	1AR23 Area, Cable Tray Scope	PROVIDE EDGE PROTECTION AT 11160TMB07 TO 11160TMB01 AND MISSING BOND CONNECTION	APPROVED	Closed	2/18/14 CG			ELECT
1AR23	1238	363280	1AR23 Area, Cable Tray Scope	11140TMA51 MISSING TRAY COVERS AND SECURE ALL CABLE TO TRAY	APPROVED	Closed	1-29/2014 RLS 2/18/14 CG			ELECT
1AR23	1238	363281	1AR23 Area, Cable Tray Scope	11140TMA49 36" CANTILEVER - APPROVED DETAILS FOR 2' 6"	APPROVED	Closed	2/26/14 CG			PE
1AR23	1238	363282	1AR23 Area, Cable Tray Scope	11140TMA41 36" CANTILEVER - APPROVED DETAILS FOR 2' 6"	APPROVED	Closed	2/26/14 CG			PE
1AR23	1238	363283	1AR23 Area, Cable Tray Scope	11140TMA13 PICTURE FRAME CANTILEVER ARE NOT APPROVED	APPROVED	Closed	2/26/14 CG			PE
1AR23	1238	363284	1AR23 Area, Cable Tray Scope	11140TMA17 MISSING BOND CONNECTION BETWEEN 11140TMA21	APPROVED	closed	1/22/14 ms			ELECT
1AR23	1238	363285	1AR23 Area, Cable Tray Scope	11140TMA25 MISSING SUPPORT	APPROVED	Closed	2/26/14 CG			PE

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1AR23	1238	**363286**	1AR23 Area, Cable Tray Scope	11140TMA35 MISSING SUPPORT	APPROVED	Closed	2/26/14 CG			PE
1AR23	1238	**363287**	1AR23 Area, Cable Tray Scope	11140TMA33 MISSING SUPPORT & BOND CONDUIT TO TRAY (3) 2"	APPROVED	Closed	3/12/14 CG			PE
1AR23	1238	**363288**	1AR23 Area, Cable Tray Scope	11140TMA35 BOND CONDUIT TO TRAY (2) 3/4"	APPROVED	closed	1/22/14 ms			ELECT
1AR23	1238	**363289**	1AR23 Area, Cable Tray Scope	VERTICAL TRAY 11140TSR40 - SECURE ALL CABLES IN TRAY, IMPROPER CLEARANCES AT POWER CABLES, TEMP CABLES IMPRPOERLY SECURED OR NOT SECURED AT ALL CREATING A HAZARD. TIED OFF ON STAIR RAILS, HANGING FREELY IN STAIR SHAFT, ETC.	Disapproved	1st Priority				OPS
1AR24	***999***	***366790***	*1AR24- Structural Steel Tower 510' - 524'*	*Disapproved - 1AR24- This item was not included in 01-29-2014 original inspection report- see attachment for items inspected and for the remaining items which require inspection for final approval.*	Disapproved					
1AR24	999		1AR24- Structural Steel Tower 510' - 524'	Multiple seal tite conduits damaged on top of steam lines west of 17 line @ 3598'-7"elevation adjacent to 1-AA-TE-3519	Disapproved	1st priority	2/27/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR24	999	**65049**	1AR24 - ELEVATION 510' THROUGH 524'	REMOVE ALL TEMP CONSTRUCTION ITEMS (GANG BOX, HEAT STRESS, 6 PACK) EL. 524'	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	999	**252514**	1AR24 - ELEVATION 510' THROUGH 524'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR24	999	**252516**	1AR24 - ELEVATION 510' THROUGH 524'	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".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR24	999	**252521**	1AR24 - ELEVATION 510' THROUGH 524'	REINSTALL THE SOUTH HANDRAIL 240R1094 ON THE HANGING PLATFORM WEST OF AND BELOW THE STEAM DRUM AT L.2 LINE AND 17 LINE ON ELEVATION 516'-7".	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR24	999	**252522**	1AR24 - ELEVATION 510' THROUGH 524'	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'.	APPROVED	Closed	11/11/13 RLS			CIVIL
1AR24	999	**252523**	1AR24 - ELEVATION 510' THROUGH 524'	REINFORCE/STRENGTHEN THE LIGHT SWITCH SUPPORT ON ELEVATION 500'-10" IMMEDIATELY EAST OF THE ELEVATOR ENCLOSURE ON 19 LINE AND 12' SOUTH OF L.2 LINE ON ELEVATION 500'-10"	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	999	**252524**	1AR24 - ELEVATION 510' THROUGH 524'	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.	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	999	**366791**	1AR24 - ELEVATION 510' THROUGH 524'	Complete all handrail installations	APPROVED	Closed	2/18/14 CG			
1AR24	999	**366792**	1AR24 - ELEVATION 510' THROUGH 524'	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR24	999	**366793**	1AR24 - ELEVATION 510' THROUGH 524'	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR24	999	**366794**	1AR24 - ELEVATION 510' THROUGH 524'	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR24	999	**366795**	1AR24 - ELEVATION 510' THROUGH 524'	Complete area and stairwell lighting	APPROVED	Closed	2/18/14 CG			
1AR24	999	**366796**	1AR24 - ELEVATION 510' THROUGH 524'	Seal all conduit ends that are exposed to the environment	APPROVED	Closed	2/18/14 CG			
1AR24	999	**366797**	1AR24 - ELEVATION 510' THROUGH 524'	Install cable tray covers where required by CEC and Bechtel specifications	Disapproved	2nd Priority				
1AR24	999	**366798**	1AR24 - ELEVATION 510' THROUGH 524'	Remove all and trash from cable trays	APPROVED	Closed	2/18/14 CG			
1AR24	999	**366799**	1AR24 - ELEVATION 510' THROUGH 524'	Remove all temporary power cables	Disapproved	2nd Priority				
1AR24	999	**366800**	1AR24 - ELEVATION 510' THROUGH 524'	Remove all trash, debris, plywood, scaffolding, etc	Disapproved	2nd Priority				
1AR24	***1239***	***366801***	*1AR24 Area, Cable Tray Scope*	*This is an inspection of the system designated as 1AR24. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AR24	1239	**363290**	1AR24 Area, Cable Tray Scope	11170TME03 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	APPROVED	closed	1/22/14 ms			ELECT
1AR24	1239	**363291**	1AR24 Area, Cable Tray Scope	11170TME09 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	1239	**363292**	1AR24 Area, Cable Tray Scope	11170TMD09 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	1239	**363293**	1AR24 Area, Cable Tray Scope	11170TMD05 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	APPROVED	Closed	2/18/14 CG			ELECT
1AR24	1239	**363294**	1AR24 Area, Cable Tray Scope	11160THR60 BOXED FRAMED CONNECTION CANTILEVERED SUPPORT DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	APPROVED	Closed	3/12/14 CG			PE
1AR24	1239	**363295**	1AR24 Area, Cable Tray Scope	11160TMA45 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	APPROVED	Closed	3/12/14 CG			PE
1AR24	1239	**363296**	1AR24 Area, Cable Tray Scope	11160TMA65 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	APPROVED	Closed	3/12/14 CG			PE

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1AR24	1239	**363297**	1AR24 Area, Cable Tray Scope	11160TMA83 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	Disapproved	1st Priority				PE
1AR24	1239	**363298**	1AR24 Area, Cable Tray Scope	11160THR60 7'6" BETWEEN SUPPORTS-ENGINEERING APPROVED FOR 5' PG. 52	Disapproved	1st Priority				PE
1AR24	1239	**363299**	1AR24 Area, Cable Tray Scope	11160THR60 SECURE CABLES IN TRAY 18 INCHES O.C.	APPROVED	Closed	3/12/14 CG			PE
1AR24	1239	**363300**	1AR24 Area, Cable Tray Scope	11160TSR60 7'6" BETWEEN SUPPORTS-ENGINEERING APPROVED FOR 5' PG. 52	Disapproved	1st Priority				PE
1AR24	1239	**363301**	1AR24 Area, Cable Tray Scope	11160TSR60 SECURE CABLES IN TRAY 18 INCHES O.C.	APPROVED	Closed	3/12/14 CG			PE
1AR24	1239	**363302**	1AR24 Area, Cable Tray Scope	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.	Disapproved	1st Priority				PE
1AR24	1239	**363382**	1AR24 Area, Cable Tray Scope	COMPLETE INSTALLATION OF VERTICAL CONDUIT RISING ON NORTH SIDE OF STEAM DRUM, COLUMN P-17. EL 524'-0'.	APPROVED	closed	1/22/14 ms			ELECT
1AR24	1239	**363383**	1AR24 Area, Cable Tray Scope	REMOVE ALL CONSTRUCTION DEBRIS. EL 524'-9'	Disapproved	2nd priority				CIVIL
1AR24	1239	**363384**	1AR24 Area, Cable Tray Scope	REMOVE ALL CONSTRUCTION DEBRIS. EL 536'-5' AND 551'-0'	Disapproved	2nd priority				CIVIL
1AR24	1239	**363385**	1AR24 Area, Cable Tray Scope	BOLT DOWN CABLE TRAY SUPPORTS AT CABLE TRAY 11170TMD09.	APPROVED	closed	1/29/14 RLS 2/18/14 CG			ELECT
1AR24	1239	**363386**	1AR24 Area, Cable Tray Scope	REROUTE GROUND CABLE, WEST OF G.2-20, FROM WALKWAY. CURRENTLY IT IS A TRIP HAZARD. EL 524'-9'.	APPROVED	closed	1/22/14 ms			ELECT
1AR25	***998***	***366802***	*1AR25- Structural Steel Tower 524' - 551'*	*This is an inspection of the system designated as 1AR25. This system is DISAPPROVED. This inspection is of the issues identified from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1AR25	998		1AR25- Structural Steel Tower 524' - 551'	1-AA-TE-4651A has broken sealtite	Disapproved	1st priority	2/27/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
1AR25	998	**252496**	1AR25	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 WORKING PROPERLY.	APPROVED	closed	2/12/14 CG			ELECT
1AR25	998	**252497**	1AR25	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 THIS FLOOR.	APPROVED	Closed	12/12/13 RLS			ELECT
1AR25	998	**252498**	1AR25	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 MINIMUM OF 2' ABOVE THE COMMODITY THAT THEY ARE PR	APPROVED	Closed	12/12/13 RLS			ELECT
1AR25	998	**252499**	1AR25	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 WITH U-BOLTS.	APPROVED	Closed	10/18/13 RLS			ELECT
1AR25	998	**252502**	1AR25	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR25	998	**252503**	1AR25	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.	APPROVED	closed	2/12/14 CG			ELECT
1AR25	998	**252505**	1AR25	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-1100-00002, THESE ARE REQUIRED TO BE ATTACHED TO	APPROVED	Closed	10/18/13 RLS			ELECT
1AR25	998	**252506**	1AR25	REATTACH EMT UNISTRUT SUPPORT FOR TE CONDUIT LOCATED 8' SOUTH OF D LINE BETWEEN 18 AND 19 LINE ON ELEVATION 536'-5", 8' AFF.	APPROVED	closed	2/12/14 CG			ELECT
1AR25	998	**252508**	1AR25	REATTACH LIGHTNING PROTECTION CABLE CLAMP ON THE UNDERSIDE OF ELEVATION 551'-0" LOCATED ON 17 LINE AND 10' NORTH OF G.2 LINE.	APPROVED	Closed	10/18/13 RLS			ELECT
1AR25	998	**252509**	1AR25	REATTACH LIGHTNING PROTECTION CABLE CLAMP ON THE UNDERSIDE OF ELEVATION 551'-0" LOCATED AT COLUMN D-16.	APPROVED	Closed	10/18/13 RLS			ELECT

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1AR25	998	**252510**	1AR25	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 TO ELEVATION 551'-0" AT G.2 A	APPROVED	Closed	10/18/13 RLS			PE
1AR25	998	**252511**	1AR25	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".	APPROVED	Closed	RLS 01-06-2014			ELECT
1AR25	998	**252512**	1AR25	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".	APPROVED	Closed	2/12/14 CG			ELECT
1AR25	998	**252513**	1AR25	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.	APPROVED	Closed	2/12/14 CG			ELECT
1AR25	998	**252515**	1AR25	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".	APPROVED	Closed	11/26/2013 CG			PIPING
1AR25	998	**252517**	1AR25	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1AR25	998	**252518**	1AR25	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".	APPROVED	Closed	2/12/14 CG			ELECT
1AR25	998	**252519**	1AR25	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.	APPROVED	Closed	2/12/14 CG			ELECT
1AR25	998	**366803**	1AR25	Complete all handrail installations	APPROVED	closed	2/12/14 CG			
1AR25	998	**366804**	1AR25	Complete installation of all toe/kick plates @ all grating penetrations	Disapproved	2nd Priority				
1AR25	998	**366805**	1AR25	Verify grating is adequately secured to structural steel	Disapproved	1st Priority				
1AR25	998	**366806**	1AR25	Ensure all landings, stairs, railings, steps, risers, and guardrails comply with CBC Chapter 10	Disapproved	1st Priority				
1AR25	998	**366807**	1AR25	Complete area and stairwell lighting	APPROVED	closed	2/12/14 CG			
1AR25	998	**366808**	1AR25	Seal all conduit ends that are exposed to the environment	APPROVED	closed	2/12/14 CG			
1AR25	998	**366809**	1AR25	Install cable tray covers where required by CEC and Bechtel specifications	APPROVED	closed	2/12/14 CG			
1AR25	998	**366810**	1AR25	Remove all and trash from cable trays	Disapproved	2nd Priority				
1AR25	998	**366811**	1AR25	Remove all temporary power cables	Disapproved	2nd Priority				
1AR25	998	**366812**	1AR25	Remove all trash, debris, plywood, scaffolding, etc	APPROVED	Closed	2/26/14 CG			
1AR25	***1240***	***366813***	*1AR25 Area, Cable Tray Scope*	*This is an inspectionof the system designated as 1AR25. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1AR25	1240	**363303**	1AR25 Area, Cable Tray Scope	11180TMA01 CANTILEVER OVER 2.5 FT, NO SUPPORTING ENGINEERING	APPROVED	closed	2/26/14 CG			PE
1AR25	1240	**363304**	1AR25 Area, Cable Tray Scope	11180TMA03 MISSING BOLTED CONNECTION AT CONDUIT SUPPORTS	APPROVED	closed	2/18/14 CG			ELECT
1AR25	1240	**363305**	1AR25 Area, Cable Tray Scope	11180TMA27 S CHANNEL MISSING 2 CONDUCTORS, NOT PER PLAN	APPROVED	closed	1/22/14 ms			ELECT
1AR25	1240	**363306**	1AR25 Area, Cable Tray Scope	11180TMA47 FRAMEWORK HAS NO SUPPORTING ENGINEERING, BRACKET STRADDLES U- BOLT	Disapproved	1st Priority				PE
1AR25	1240	**363307**	1AR25 Area, Cable Tray Scope	11180TMA61 DOUBLE CANTILEVER, MISSING U-BOLTS, NO SUPPORTING ENGINEERING	APPROVED	closed	2/26/14 CG			ELECT
1AR25	1240	**363308**	1AR25 Area, Cable Tray Scope	11180TMA77 FRAMEWORK HAS NO SUPPORTING ENGINEERING,	APPROVED	closed	2/26/14 CG			PE
1AR25	1240	**363309**	1AR25 Area, Cable Tray Scope	11180THR80 SUPPORT OUT OF COMPLIANCE WITH DETAIL 13 ON PG.51	APPROVED	Closed	3/12/14 CG			PE
1AR25	1240	**363310**	1AR25 Area, Cable Tray Scope	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.	Disapproved	1st Priority				OPS
1AR25	1240	**363311**	1AR25 Area, Cable Tray Scope	11170TMA07 NO SUPPORTING ENGINEERING FOR FRAMED CANTILEVERED CONFIGURATIONS. HORIZONTAL TEE TRAY SUPPORT IS NOT PER PG. 22 DETAIL ON BOTTOM.	Disapproved	1st Priority	3/31/14 TV			PE
1AR25	1240	**363312**	1AR25 Area, Cable Tray Scope	11170TMA25 FRAMEWORK HAS NO SUPPORTING ENGINEERING.	APPROVED	Closed	3/12/14 CG			PE
1AR25	1240	**363313**	1AR25 Area, Cable Tray Scope	11170TMA35 IMPROPERLY TERMINATED CABLES IN TRAY.	APPROVED	closed	1/22/14 ms			ELECT
1AR25	1240	**363314**	1AR25 Area, Cable Tray Scope	11170TMA73 MISSING BEAM CLAMPS.	APPROVED	closed	1/29/14 RLS 2/18/14 CG			ELECT
1AR25	1240	**363315**	1AR25 Area, Cable Tray Scope	11170TMA66 BEAM CLAMP STRADDLED BY CORNER BRACE NOT ON OTHER SIDE PER APPROVED DETAIL.	APPROVED	closed	2/18/14 CG			ELECT
1AR25	1240	**363316**	1AR25 Area, Cable Tray Scope	11170TMA61 ENGINEERING DOES NOT SUPPORT 42 IN. CANTILEVER, PG. 31 DETAIL 4	APPROVED	closed	3/12/14 CG			PE
1AR25	1240	**363317**	1AR25 Area, Cable Tray Scope	11170TMA53 CANTILEVERED FRAMEWORK DOES NOT HAVE SUPPORTING ENGINEERING.	APPROVED	closed	2/26/14 CG			PE

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1AR30	*1165*	*366814*	*1AR30 Solar Field Sector C*	*Disapproved 1AR30 Walkdown issues compiled by Bechtel Rep no documentation provided at this time*	Disapproved	*1st Priority*				
1AR30	1165	363361	1AR30 Solar Field Sector C	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	Disapproved	2nd priority				CIVIL
1AR30		81817	AREA 1AR30	REMOVE ALL BMP'S (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	Closed	CBO App. NR				
1AR31	*1166*	*366815*	*1AR31 Solar Field Sector D*	*Disapproved 1AR31 Walkdown issues compiled by Bechtel Rep no documentation provided at this time*	Disapproved	*1st Priority*				
1AR31	1166	363363	1AR31 Solar Field Sector D	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	Disapproved	2nd priority				CIVIL
1AR32	*1167*	*366816*	*1AR32 - Solar Field Sector A*	*Disapproved 1AR32 Walkdown issues compiled by Bechtel Rep no documentation at this time*	Disapproved	*1st Priority*				
1AR32	1167	81819	1AR32 - Solar Field Sector A	REMOVE ALL BMP'S (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR32	1167	363364	1AR32 - Solar Field Sector A	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	Disapproved	2nd priority				CIVIL
1AR33	*1168*	*366817*	*1AR33 - Solar Field Sector B*	*Disapproved 1 AR33 Walkdown issues compiled by Bechtel Rep no documentation at this time*	Disapproved	*1st Priority*				
1AR33	1168	81820	1AR33 - Solar Field Sector B	REMOVE ALL BMP'S (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR33	1168	363374	1AR33 - Solar Field Sector B	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	Disapproved	2nd priority				CIVIL
1AR34	*1169*	*366818*	*1AR34 - Solar Field Sector E & F*	*Disapproved 1AR34 Walkdown issues compiled by Bechtel Rep no documentation at this time*	Disapproved	*1st Priority*				
1AR34	1169	85632	1AR34 - Solar Field Sector E & F	REMOVE ALL BMPS (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
1AR34	1169	363381	1AR34 - Solar Field Sector E & F	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	Disapproved	2nd priority				CIVIL
1AR35	*1064*	*366819*	*Unit 1 Access Rd 1AR35*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
1AR35	1064		Unit 1 Access Rd 1AR35	Groom both sides of main access road near guard shack	Closed	CBO App. NR	1/23/2014 TV			
1AR35	1064	363318	Unit 1 Access Rd 1AR35	Disapproved - Preliminary notes attached with a CBO punch list update forthcoming - ITEMIZED LIST SUPERCEDES OF THIS ENTRY	Closed	CBO App. NR	2/14/2014 TV			
1AR35	1064	363759	Unit 1 Access Rd 1AR35	LIGHT POLE AT THE UNIT 1 ENTRANCE IS MISSING A COVER AT THE BOTTOM OF THE POLE.	APPROVED	Closed	2/18/14 CG			ELECT
1AR35	1064	363760	Unit 1 Access Rd 1AR35	PROVIDE SURVEY MARKERS AT CONCRETE CULVERT LOCATIONS.	Closed	CBO App. NR	N/A 1/15/14 SH			CIVIL
1AR35	1064	363761	Unit 1 Access Rd 1AR35	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. NOT DONE	Disapproved	2nd Priority	3/20/14 RLS			CIVIL
1AR35	1064	363762	Unit 1 Access Rd 1AR35	SOME OF THE ELECTTRICAL TEST WELLS ARE BROKEN AND NEED TO BE REPAIRED/REPLACED	APPROVED	Closed	2/26/14 CG			ELECT
1AR35	1064	363763	Unit 1 Access Rd 1AR35	BACKFILL AROUND IN GROUND ELECTTRICAL BOX THAT IS DIRECTLY IN FRONT OF A RING ROAD ON THE EAST SIDE OF THE ROAD.	Closed	CBO App. NR	3/20/14 RLS			CIVIL
1AR35	1064	363764	Unit 1 Access Rd 1AR35	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS. - NOT DONE	Closed	CBO App. NR	3/20/14 RLS			CIVIL
1AR35	1064	363765	Unit 1 Access Rd 1AR35	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED.	APPROVED	Closed	2/26/14 CG			ELECT
1AR35	1064	363766	Unit 1 Access Rd 1AR35	CLEAN OUT ALL CULVERTS. - CULVERT # 1 AS YOU ENTER THE SITE; THE INLET SIDE IS NOT OPEN/UNCOVERED THE CULVERT PIPES THEMSELVES ARE NOT CLEAN AND THERE IS NO POSITIVE DRAIN ON THE OUTLET SIDE OF THE CULVERT	Disapproved	2nd Priority	3/20/14 RLS			CIVIL
1AR35	1064	363767	Unit 1 Access Rd 1AR35	SOME OF THE GAS LINE MARKERS HAVE BEEN DAMAGED. REPLACED DAMAGED MARKERS.	Closed	CBO App. NR	N/A 1/15/14 SH			CIVIL
1AR35	1064	363768	Unit 1 Access Rd 1AR35	BACKFILL AROUND IN GROUND ELECTTRICAL BOX ON THE WEST SIDE OF THE ROAD APPROXIMATELY HALF WAY DOWN.	APPROVED	Closed	2/26/14 CG			CIVIL
1AR35	1064	363775	Unit 1 Access Rd 1AR35	GROOM BOTH SIDES OF MAIN ACCESS ROAD FROM NEW GUARD SHACK TO UNIT 1 GATE	Closed	CBO App. NR	N/A 1/20/14 SH			OPS
1AR35	1064	363776	Unit 1 Access Rd 1AR35	CONFIRM IF LIGHTING (WOODEN POLES) IN COMMON AREA ARE TO REMAIN OR BE REMOVED (NEAR 10-WIDE)	Closed	CBO App. NR	N/A 1/20/14 SH			OPS
1AR35	1064	363777	Unit 1 Access Rd 1AR35	PEARL WEAVE FENCE ON EAST SIDE OF ROAD HAS TO BE REMOVED. BETWEEN NEW GUARD SHACK AND U1 GATE	Closed	CBO App. NR	N/A 1/20/14 SH			OPS
1AR35	1064	363778	Unit 1 Access Rd 1AR35	PROVIDE BOLLARDS AROUND FIRE HYDRANTS IN AREAS NEAR NRG OFFICES	Disapproved	1st Priority				OPS
1AR35	1064	363779	Unit 1 Access Rd 1AR35	PROVIDE BOLLARDS AROUND E-PANELS IN AREAS NEAR NRG OFFICES	Disapproved	1st Priority				OPS
1AR35	1064	366820	Unit 1 Access Rd 1AR35	Light pole at Unit 1 entrance missing cover at lower section of pole.	APPROVED	Closed	2/26/14 CG			

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1AR35	1064		Unit 1 Access Rd 1AR35	Provide survey markers at concrete culvert locations.	Closed	CBO App. NR	1/23/2014 TV			
1AR35	1064	366821	Unit 1 Access Rd 1AR35	Expose west side of culvert (1st concrete location) grade is at top of concrete. NOT DONE	Disapproved	2nd Priority	3/20/14 RLS			
1AR35	1064		Unit 1 Access Rd 1AR35	The electrical test wells are broken and need to be repaired or replaced.	Closed	CBO App. NR	1/23/2014 TV			
1AR35	1064	366822	Unit 1 Access Rd 1AR35	Backfill around e-box (in ground) on east side of road which is on Ring Road.	APPROVED	Closed	2/26/14 CG			
1AR35	1064	366823	Unit 1 Access Rd 1AR35	Provide erosion control for concrete culverts - all locations. NOT DONE	Disapproved	2nd Priority	3/20/14 RLS			
1AR35	1064	366824	Unit 1 Access Rd 1AR35	Cathodic protection test location needs to be protected.	APPROVED	Closed	2/26/14 CG			
1AR35	1064		Unit 1 Access Rd 1AR35	Clean out all culverts. NOT DONE	Closed	CBO App. NR	3/20/14 RLS			
1AR35	1064		Unit 1 Access Rd 1AR35	Gas line marker on east side of raod need to be replaced.	Closed	CBO App. NR	1/23/2014 TV			
1AR35	1064	366825	Unit 1 Access Rd 1AR35	Backfill around e-box (buried) on west side.	APPROVED	closed	2/26/14 CG			
1BM1	***1070***		*System 1BM1, Blow down system*	*This is an inspection of the system designated as 1BM1. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owners walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1BM1	1070	**82547**	System 1BM1, Blow down system	DRAIN LINE IN BLOWDOWN COOLER WITH VALVE V807 NEEDS TO BE INSULATED	Disapproved	2nd Priority				SUBCON
1BM1	1070	**82549**	System 1BM1, Blow down system	A CONDUIT CLAMP IS MISSING ON THE CONDUIT GOING TO THE PDT FOR DUPLEX STRAINER	APPROVED	closed	3/12/14 CG			ELECT
1BM1	1070	**82550**	System 1BM1, Blow down system	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	Disapproved	2nd Priority				SUBCON
1BM1	1070	**82558**	System 1BM1, Blow down system	THERE ARE LOOSE ELECTRICAL FITTING ON TW 0032 ON THE SRSG BLOW DOWN TANK	Disapproved	2nd Priority				INSTR
1BM1	1070	**82568**	System 1BM1, Blow down system	VENT FOR RELIEF VALVE ON THE SRSG FLASK TANK NEEDS A BIRD SCREEN INSTALLED.	Disapproved	2nd Priority				PIPING
1BM1	1070	**90649**	System 1BM1, Blow down system	MEGGER DATA NOT PROVIDED FOR ALL CABLES ON CABLE LIST	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1BM1	1070	**90650**	System 1BM1, Blow down system	1-AA-HV-5112 NOT SHOWN ON BLOCK DIAGRAMS	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1BM1	1070	**90651**	System 1BM1, Blow down system	1-EC-EC-7211B-09FA NOT SHOWN ON BLOCK DIAGRAMS	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1BM1	1070	**90652**	System 1BM1, Blow down system	FLANGED CONNECTION DATA SHEETS DO NOT INDICATE LOCATION OF FLANGES	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1BM1	1070	**90653**	System 1BM1, Blow down system	001-BM-L1T-0028 (SRSG BLOWDOWN TANK LEVEL) NOT LISTED IN LIST OF INSTRUMENTS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1BM1	1070	**90654**	System 1BM1, Blow down system	NUMEROUS INSTRUMENTS DO NOT HAVE AN INSTRUMENT CALIBRATION SHEET	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1BM1	1070	**90655**	System 1BM1, Blow down system	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1BM1	1070	**90656**	System 1BM1, Blow down system	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1BM1	1070	**90657**	System 1BM1, Blow down system	1-AA-ESV-6135 RELIEF SETTINGS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1BM1	1070	**90658**	System 1BM1, Blow down system	OPERATIONAL/FUNCTIONAL TEST DOCUMENTATION NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1BM1	1070	**90659**	System 1BM1, Blow down system	PROVIDE HYRO RECORDS FOR 1BM1 PIPING THAT WAS NOT APPROVED FOR AN IN SERVICE TEST	Closed	CBO App. NR	3/31/14 TV			PIPING
1BM1	1070	**90660**	System 1BM1, Blow down system	PROVIDE FLUSH RECORDS OF THE BLOW DOWN SYSTEM TO VERIFY SYSTEM CLEANLINESS PRIOR TO OPERATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1BM1	1070	**90661**	System 1BM1, Blow down system	PROVIDE PERFORMANCE DATA THAT VERIFIES PERFORMANCE DATA OF THE BLOW DOWN COOLER IN THE FIELD	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1BM1	1070	**90662**	System 1BM1, Blow down system	PROVIDE DOCUMENTS FOR FINAL CLOSURE INSPECTION OF THE SRSG FLASH TANK	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1BM1	1070	**90663**	System 1BM1, Blow down system	PROVIDE DOCUMENTS FOR FINAL CLOSURE INSPECTION OF THE SRSG BLOW DOWN TANK	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1BM1	1070	**90664**	System 1BM1, Blow down system	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1?EC?EA?101	APPROVED	Closed	10/12/13 CG			PE
1BM1	1070	**90665**	System 1BM1, Blow down system	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-103	APPROVED	Closed	10/18/13 RLS			PE
1BM1	1070	**90666**	System 1BM1, Blow down system	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-106	APPROVED	Closed	10/18/13 RLS			PE
1BM1	1070	**90667**	System 1BM1, Blow down system	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-109	APPROVED	Closed	12/27/13 ms			PE
1BM1	***750***		*1BM1, Blow Down Tank & SRSG Flash Tank*	*1BM1, Blow Down Tank & SRSG Flash Tank for the purposes of energization. Components inspected and approved per Setroute plan and equipment schedules. System approved per plan and LORS*	APPROVED	*Closed*	*2/21/2013 SH*			
1BM1	750		1-AA-ESV-6135_UNIT 1 SH OUTLET AUTOMATIC RELIEF VLV EL. 551'		APPROVED	Closed	2/21/13 JT			

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1BM1	750		1-AA-FV-1131B_UNIT 1 DRUM CONT BLDN VALVE EL 376'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-1112A_UNIT 1 DRUM MASS BLOWNDOWN VLV A EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-1112B_UNIT 1 DRUM MASS BLDN VALVE EL 376'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-1131A_UNIT 1 DRUM CONT BLOWNDOWN BLCK VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5112_UNIT 1 RH NE PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5120_UNIT 1 RH NE PASS-1 STEAM INLET VNT VLV EL 460'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5212_UNIT 1 RH EW PASS 2 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5312_UNIT 1 RH ES PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5412_UNIT 1 RH SE PASS 4 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5451_UNIT 1 RH OUTLET VENT VLV ACTUATOR EL 439'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5612_UNIT 1 RH NW PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5620_UNIT 1 RH NW PASS-1 OUT HDR INLET VNT VLV EL 460'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5712_UNIT 1 RH WN PASS2 OUTL. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5812_UNIT 1 RH WS PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-5912_UNIT 1 RH SW PASS 4 OUT HDR VNT VLV EL 500'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-AA-HV-7058_UNIT 1 AUX STM TO CRH DRN VLV 2 ACTUATOR EL 439'		APPROVED	Closed	2/21/13 JT			
1BM1	750	364238	1-AA-HV-7078_UNIT 1 AUX STM TO SH DRN VLV 1 ACTUATOR EL.439'		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-EC-EC-7111A-08FK-L_UNIT 1 WT MCC A: BLDN VALVE TO FIRE/RW STRG		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-EC-EC-7111A-08FK-R_UNIT 1 WT MCC A: BLDN VALVE TO WW STRG TANK		APPROVED	Closed	2/21/13 JT			
1BM1	750		1-EC-EC-7211B-09FA_UNIT 1 ACC MCC B: AUX BOILER MUD DRM BLWDN VLV#501		APPROVED	Closed	2/21/13 JT			
1BM2	***1079***		*System 1BM2 Blowdown*	*1BM2 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1BM2	1079	**87209**	System 1BM2 Blowdown	REMOVE (2) AIR NOZZLES AND PLUG CONNECTIONS ON WEST SIDE OF SRSG BLOWDOWN COOLER	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1BM2	1079	**87210**	System 1BM2 Blowdown	VALVE V-100 MISSING RUBBER VALVE HANDLE COVER	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1BM2	1079	**88666**	System 1BM2 Blowdown	MEGGER DATA NOT COMPLETE FOR ALL COMPONENTS	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1BM2	1079	**88667**	System 1BM2 Blowdown	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1BM2	1079	**88668**	System 1BM2 Blowdown	FLANGED CONNECTION DATA SHEETS DO NOT INDICATE LOCATION OF PARTICULAR FLANGED JOINT	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1BM2	1079	**88669**	System 1BM2 Blowdown	MOV DATA RECORD NOT PROVIDED FOR LV0032 & LV0034	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1BM2	1079	**88670**	System 1BM2 Blowdown	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1BM2	1079	**88671**	System 1BM2 Blowdown	FUNCTIONAL TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1BM2	1079	**88672**	System 1BM2 Blowdown	INSTRUMENT CALIBRATION SHEET NOT PROVIDED FOR: 001-BM-L6-0027 & 001-BM-L1T-0028	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1BM2	1079	**88673**	System 1BM2 Blowdown	PSV 0902 SETTINGS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR

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1BM2	***796***		*1BM2, SRSG blowdown Cooler & Duplex Strainer*	*This inspection is for the system designated as 1BM2. This system is APPROVED and complies with the plans, specs, and applicable LORs. See the attached spreadsheet for further information.*	APPROVED	Closed	*3/9/2013 SH*			
1BM2	796		1-BM-HV-0550_UNIT 1 BLDN VALVE TO FIRE/RW STRG	Approved 3/9/13 CG	APPROVED	Closed	3/9/13 CG			
1BM2	796		1-BM-HV-0554_UNIT 1 BLDN VALVE TO WW STRG	Approved 3/9/13 CG	APPROVED	Closed	3/9/13 CG			
1CPFG	*72*	***366826***	*Cathodic Protection on FG Line*	*ITEM #A50001 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. None of the test stations comply with Detail 2 Plan Sheet 25542-009-EQ-0000-00002 - the watering tubes all exceed the dimension above grade specified and do not have a cap on the PVC tube.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366827***	*Cathodic Protection on FG Line*	*ITEM# A50002 Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. The DC decoupler , MC-0.30, is damaged and requires replacement and - or repair.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366828***	*Cathodic Protection on FG Line*	*ITEM# A50003 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. Test Satiation TS-17 has cables that need re-terminated.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366829***	*Cathodic Protection on FG Line*	*ITEM# A50004 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. A cable termination on TS-19 is missing a lock washer and nut.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366830***	*Cathodic Protection on FG Line*	*ITEM# A50005 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. A 15 foot separation is specified by Detail 4 Plan Sheet 25542-009-EQ-0000-00002 from over voltage protector to all stations.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366831***	*Cathodic Protection on FG Line*	*ITEM# A50008 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. The over voltage protectors are not attached to the isolation flanges as specified on Detail 6 Notes 1 and 2 on Plan Sheet 25542-009-EQ-0000-00002.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG	*72*	***366832***	*Cathodic Protection on FG Line*	*ITEM# A50009 - Ongoing inspection for the cathodic protection along the FG line, feeding Unit 1 for the purposes of energization. This includes all components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. Approval is also pending voltage test reports for all test stations.*	APPROVED	*Closed*	*3/18/14 RLS*			
1CPFG1PB	*148*	***366833***	*Unit 1 Cathodic Protection in Power Block*	*See attachment for items inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/18/14 RLS*			
1EA1		**88676**		NO COMPLETED PUNCH LIST ITEMS	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EA1		**88677**		NO ACCEPTANCE CRITERIA FOR HAMPTON TEDDER MEGGER TEST	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA1		**88678**		O&M MANUALS. WARRANTY INFORMATION NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EA1		**88679**		AS-BUILT DRAWINGS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA1		**88680**		CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA1		**88681**		NO TRANSFORMER SECONDARY VOLTAGE TEST DATA	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA1		**89990**		DRAIN VALVE ON PDU #1 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA1		**89991**		DRAIN VALVE ON PDU #2 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA1		**89992**		DRAIN VALVE ON PDU #9 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA1			1-EA-EA-001_UNIT 1 SOLAR FIELD PDU-1 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			

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1EA1			1-EA-EA-002_UNIT 1 SOLAR FIELD PDU-2 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA1			1-EA-EA-009_UNIT 1 SOLAR FIELD PDU-9 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA1			1-EA-ET-001_UNIT 1 SOLAR FIELD PDU-1 XFMR		APPROVED	Closed	9/6/12 JT			
1EA1			1-EA-ET-002_UNIT 1 SOLAR FIELD PDU-2 XFMR		APPROVED	Closed	9/6/12 JT			
1EA1			1-EA-ET-009_UNIT 1 SOLAR FIELD PDU-9 XFMR		APPROVED	Closed	9/6/12 JT			
1EA1			1-ES-ES-3111B-13C_UNIT 1 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	9/6/12 JT			
1EA2		89890		PROVIDE COMPLETE PUNCH LIST	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EA2		89891		PROVIDE CABLE SCHEDULE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		89892		PROVIDE HIGH POTENTIAL TEST ACCEPTANCE CRITERIA FOR TURNOVER	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA2		89893		PROVIDE TORQUE BAR ACCEPTANCE CRITERIA FOR TURNOVER	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA2		89894		TRANSFORMER 1-EA-ET -003 GAS ANALYSIS (ACETYLENE) RETEST SHOULD HAVE BEEN NOV. 2012	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		89895		TRANSFORMER 1-EA-ET -004 GAS ANALYSIS (ACETYLENE) RETEST SHOULD HAVE BEEN NOV. 2012	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		89896		PROVIDE TRANSFORMER SECONDARY VOLTAGE TEST DATA FOR TURNOVER	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		89897		PROVIDE "AS BUILT" DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		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. THE DATE ON THE TEST RESULTS IS FROM 8/22/12.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA2		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 CONTINURED TO TRIP. THE BREAKER SETTING NEED TO BE LOOKED AT FUTHER TO PROVIDE A RELIABLE PLANT.	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EA2		89993		DRAIN VALVE ON PDU #3 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1EA2		89994		DRAIN VALVE ON PDU #4 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1EA2		89995		DRAIN VALVE ON PDU #5 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			HELIO
1EA2			1-EA-EA-003_UNIT 1 SOLAR FIELD PDU-3 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA2			1-EA-EA-004_UNIT 1 SOLAR FIELD PDU-4 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA2			1-EA-EA-005_UNIT 1 SOLAR FIELD PDU-5 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA2			1-EA-ET-003_UNIT 1 SOLAR FIELD PDU-3 XFMR		APPROVED	Closed	9/6/12 JT			
1EA2			1-EA-ET-004_UNIT 1 SOLAR FIELD PDU-4 XFMR		APPROVED	Closed	9/6/12 JT			
1EA2			1-EA-ET-005_UNIT 1 SOLAR FIELD PDU-5 XFMR		APPROVED	Closed	9/6/12 JT			
1EA2			1-ES-ES-3111B-14C_UNIT 1 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	9/6/12 JT			
1EA3		89854		PROVIDE REDLINES DRAWING	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EA3		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-POT TEST DIDN'T DAMAGE THE CONTACTO	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EA3		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 DRWING MATCH. ALSO REVERIFY FIELD MAT	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EA3		89996		DRAIN VALVE ON PDU #6 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA3		89997		DRAIN VALVE ON PDU #7 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA3		89998		DRAIN VALVE ON PDU #8 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA3		89999		DRAIN VALVE ON PDU #10 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EA3			1-EA-EA-006_UNIT 1 SOLAR FIELD PDU-6 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			

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1EA3			1-EA-EA-007_UNIT 1 SOLAR FIELD PDU-7 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-EA-008_UNIT 1 SOLAR FIELD PDU-8 480 VAC PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-EA-010_UNIT 1 SOLAR FIELD PDU-10 480 V PANELBOARD		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-ET-006_UNIT 1 SOLAR FIELD PDU-6 XFMR		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-ET-007_UNIT 1 SOLAR FIELD PDU-7 XFMR		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-ET-008_UNIT 1 SOLAR FIELD PDU-8 XFMR		APPROVED	Closed	9/6/12 JT			
1EA3			1-EA-ET-010_UNIT 1 SOLAR FIELD PDU-10 XFMR		APPROVED	Closed	9/6/12 JT			
1EA3			1-ES-ES-3111B-15C_UNIT 1 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	9/6/12 JT			
1EA4	***715***		*1EA4 System, Heliostat Field UPS System*	*INSPECTION OF UNIT 1 HELIOSTAT FIELD UPS SYSYTEM COMPONENT LIST & STATUS SYSTEM 1EA4 - APPROVED*	APPROVED	*Closed*	*2/7/2013*			
1EA4	715	**85428**	1EA4 System, Heliostat Field UPS System	NO SPARE PARTS LIST PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA4	715	**85429**	1EA4 System, Heliostat Field UPS System	SYSTEM DESCRIPTION NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA4	715	**85430**	1EA4 System, Heliostat Field UPS System	NO LOAD TEST DATA	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA4	715	**85432**	1EA4 System, Heliostat Field UPS System	THE 1EA4 TURNOVER BOOK IS MISSING THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC-1-EC-EC-3112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA4	715	**85433**	1EA4 System, Heliostat Field UPS System	THE 1EA4 TURNOVER BOOK SECTION 13 IS MISSING MEGGER TEST INFORMATION FOR CABLES 1EU02AHA AND 1EU02AHB.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA4	715	**85434**	1EA4 System, Heliostat Field UPS System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA4	715	**85435**	1EA4 System, Heliostat Field UPS System	THE 1EA4 TURNOVER BOOK SECTION 13 IS MISSING MEGGER TEST INFORMATION FOR UNIT 1 480 VAC HELIOSTAT UPS DISTRIBUTION BOARD - 1-EA-EU-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA4	715	**85436**	1EA4 System, Heliostat Field UPS System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA4	715	**85437**	1EA4 System, Heliostat Field UPS System	1EA4 TURNOVER BOOK IS MISSING THE BATTER LOAD BANK TEST FOR BATTERY 1-EA-ED-B01	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EA4	715		1-EA-ED-B01_UNIT 1 400V DC BATTERY - HELIOSTAT		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EA-ET-Y01_UNIT 1 480/480V RVT FOR HELIOSTAT UPS		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EA-EU-P01_UNIT 1 480 VAC HELIOSAT UPS DIST. BOARD		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EA-EU-Y01_UNIT 1 HELIOSTAT UPS		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EC-EC-3111-05FA_UNIT 1 ESSNTL MCC: MAIN PLANT UPS BYPASS RVT		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EC-EC-3111-05FE-R_UNIT 1 ESSNTL MCC: GCB AUXILARIES		APPROVED	Closed	9/6/12 JT			
1EA4	715		1-EC-EC-3112-05FI_UNIT 1 COMMON MCC: HELIOSTAT FIELD UPS Y01		APPROVED	Closed	9/6/12 JT			
1EA5		**89850**		PROVIDE MARKED UP DRAWING (REDLINES)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA5			1-EA-EU-001_UNIT 1 SOLAR FIELD PDU-1 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA5			1-EA-EU-002_UNIT 1 SOLAR FIELD PDU-2 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA5			1-EA-EU-009_UNIT 1 SOLAR FIELD PDU-9 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA6		**89851**		PROVIDE COMPLETE PUNCH LIST	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1EA6		**89852**		PROVIDE CABLE SCHEDULE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EA6		**89853**		PROVIDE AS-BUILT DRAWINGS. THE CALIFORNIA ENERGY COMMISSIONDECISION, COMPLIANCE 2, REQUIRES AS-BUILT DRAWINGS TO BE SUBMITTED AS VERIFICATION OF CONDITIONS AND REQUIRES THEM TO ALSO BE LOCATED ON SITE.	Closed	CBO App. NR	2/25/14 SH			SU-ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EA6			1-EA-EU-003_UNIT 1 SOLAR FIELD PDU-3 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA6			1-EA-EU-004_UNIT 1 SOLAR FIELD PDU-4 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA6			1-EA-EU-005_UNIT 1 SOLAR FIELD PDU-5 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA7		**89869**		PROVIDE MARKED UP DRAWINGS (REDLINES) PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EA7			1-EA-EU-006_UNIT 1 SOLAR FIELD PDU-6 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA7			1-EA-EU-007_UNIT 1 SOLAR FIELD PDU-7 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA7			1-EA-EU-008_UNIT 1 SOLAR FIELD PDU-8 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EA7			1-EA-EU-010_UNIT 1 SOLAR FIELD PDU-10 480 VAC UPS PANEL		APPROVED	Closed	9/6/12 JT			
1EC1	388		Unit 1 MCC System 1EC1	Inspection approved work complies with approved plans and LORS 1-EC-EC-3111 480V MCC, 1-EC-ET-001 MCC Transformer	APPROVED	Closed	5/22/2012			
1EC1	***411***		*Unit 1 1EC1 System, PSB MCC and XFMR*	*1-EC-EC-3111 480V MCC, 1-EC-ET-001 4.16kV Transformer Approved per plans and specifications 000-EC-0000-00003, 000-EC-EC-00003, 001-E1-0000-00001 001-EG-3701-00002*	APPROVED	*Closed*	*1/17/2013*			
1EC1	411	**85416**	Unit 1 1EC1 System, PSB MCC and XFMR	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85417**	Unit 1 1EC1 System, PSB MCC and XFMR	VERIFY NO STARTUP TO OWNER PUNCH LIST ITEMS (OPEN OR CLOSED)	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC1	411	**85418**	Unit 1 1EC1 System, PSB MCC and XFMR	OPERATIONAL TEST NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85419**	Unit 1 1EC1 System, PSB MCC and XFMR	O&M MANUAL NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC1	411	**85420**	Unit 1 1EC1 System, PSB MCC and XFMR	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85421**	Unit 1 1EC1 System, PSB MCC and XFMR	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85422**	Unit 1 1EC1 System, PSB MCC and XFMR	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85423**	Unit 1 1EC1 System, PSB MCC and XFMR	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES10AEA	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC1	411	**85424**	Unit 1 1EC1 System, PSB MCC and XFMR	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CABLE 1ES10AEA	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC1	411	**85425**	Unit 1 1EC1 System, PSB MCC and XFMR	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CABLES 1EC01AHA AND 1EC01AHB	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC1	411	**85426**	Unit 1 1EC1 System, PSB MCC and XFMR	THE 1EC1 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1	411	**85427**	Unit 1 1EC1 System, PSB MCC and XFMR	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC1			1-EC-EA-3111-04FA-P01_UNIT 1 480V ESSENTIAL MCC:208/120VAC PNLBORD, 10KA		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-EC-3111_UNIT 1 ESSENTIAL MCC		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-EC-3111-01FA_UNIT 1 ESSENTIAL MCC: INCOMER		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-EC-3111-02FE_UNIT 1 ESSNTL MCC: SPARE		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-EC-3111-05FC-L_UNIT 1 ESSNTL MCC: SPARE		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-EC-3111-05FC-R_UNIT 1 ESSNTL MCC: SPARE		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-ET-001_UNIT 1 PSB AREA ESSENTIAL MCC TRF		APPROVED	Closed	1/17/13 SH			
1EC1			1-EC-ET-001-EJC_UNIT 1 PSB AREA ESSENTIAL MCC TRF CONTROL CABINET		APPROVED	Closed	1/17/13 SH			
1EC1			1-ES-ES-3111A-01C_UNIT 1 4.16KV ESS. SERV. SWGR A-PSB ESS MCC XFMR		APPROVED	Closed	1/17/13 SH			
1EC2	***416***	***366834***	*1EC2, Water Treatment MCC #1 and Xfmr, Unit 1*	*Approved 1EC2 System per plan specification and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1EC2	416	**6080**	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	IN 1-EC-EC-711B CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	Closed	CBO App. NR	01/09/2014 TV			ELECT

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1EC2	416	6084	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	SEVERAL GROUND WIRES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	Closed	CBO App. NR	01/09/2014 TV			ELECT
1EC2	416	6086	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	IN EC-EC-711A CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	Closed	CBO App. NR	01/09/2014 TV			ELECT
1EC2	416	80119	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	CBO NEEDS TO BUG THE XFMR, PROVE OF INSPECTION 1-WT-ET-001A	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EC2	416	80122	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	INSTALL A NAME TAG ON 120V PANEL	APPROVED	Closed	10/12/13 CG			ELECT
1EC2	416	80123	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	INSTALL A NAME TAG ON 480/120V XFMR ON THE 1?EC?EC?7111A	APPROVED	Closed	10/12/13 CG			ELECT
1EC2	416	80124	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	CBO NEEDS TO BUG THE 416V BREAKER THAT FEED 1-WT-ET-001A	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EC2	416	84534	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	SEAL ALL E HOUSE RACEWAY OPENINGS ON SOUTH SIDE AND NE IN ACC EEM	APPROVED	Closed	10/12/13 CG			ELECT
1EC2	416	85356	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	CABLE SCHEDULE NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85357	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	O&M MANUAL NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC2	416	85358	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	AS-BUILT DRAWINGS NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85359	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	FINAL DRAWINGS NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85360	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85361	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	THE 1EC2 TURNOVER BOOK IS MISSING THE 'AS BUILT' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #1 - 1EC-EC-7111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85362	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85363	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	THE 1EC2 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES04AEA	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC2	416	85364	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	THE 1EC2 TURNOVER BOOK IS MISSING THE 5KV CONTACTOR TEST INFORMATION FOR TRANSFORMER 1-WD-ET-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85365	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	THE 1EC2 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-7111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85366	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	THE 1EC2 TURNOVER BOOK SECTION 13 HAS MEGGER TEST INFORMATION FOR CABLES 1EC02AHA AND 1EC02AHB THAT BELONGS IN SYSTEM BOOK 1EC4	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416	85367	1EC2, Water Treatment MCC #1 and Xfmr, Unit 1	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC2	416		1-EC-EA-7111A-05FA-P01_UNIT 1 480V WT MCC#1: 208/120VAC PANELBOARD, 10KA		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A_UNIT 1 WT MCC A		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-01FA_UNIT 1 WT MCC A: INCOMER		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-02FE_UNIT 1 WT MCC A: SPACE (6")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-03FG_UNIT 1 WT MCC A: SPARE		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-03FK_UNIT 1 WT MCC A: WT EEM HVAC#1		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-04FG_UNIT 1 WT MCC A: SPACE (6")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-05FJ_UNIT 1 WT MCC A: SPARE		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-05FL_UNIT 1 WT MCC A: SPACE (6")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FA-L_UNIT 1 WT MCC A: SPARE		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FA-L_UNIT 1 WT MCC A: DEMIN TRAILER 480VAC SOCKET 1	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed	4/2/13 CG			
1EC2	416		1-EC-EC-7111A-07FA-R_UNIT 1 WT MCC A: SPARE		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FA-R_UNIT 1 WT MCC A: DEMIN TRAILER 480VAC SOCKET 1	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed	4/2/13 CG Added to System per Bechtel 5/7/13			

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1EC2	416		1-EC-EC-7111A-07FC_UNIT 1 WT MCC A: WT EEM HVAC#3		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FE_UNIT 1 WT MCC A: SPACE (12")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FG_UNIT 1 WT MCC A: SPACE (24")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-07FK_UNIT 1 WT MCC A: SPACE (12")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-EC-EC-7111A-08FA_UNIT 1 WT MCC A: SPACE (12")		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-ES-ES-3111A-02B_UNIT 1 4.16KV ESS SERV. SWGR A-WT MCC XFMR1		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-WD-ET-001A_UNIT 1 WATER TREATMENT AREA MCC TRF #1		APPROVED	Closed	12/12/12 SH			
1EC2	416		1-WD-ET-001A-EJC_UNIT 1 WT AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	12/12/12 SH			
1EC3	***659***		*Unit 1, System 1EC3, ACC MCC#2 and XFMR*	*System 1EC3, Unit 1, ACC MCC, for the purposes of energization Approved per plan and specs*	APPROVED	*Closed*	*2/6/2013*			
1EC3	659	**25926**	Unit 1, System 1EC3, ACC MCC#2 and XFMR	MOVE TIE-WRAPS OFF STRESS RELIEF CONES	Closed	CBO App. NR	12/17/2013 TV			ELECT
1EC3	659	**84532**	Unit 1, System 1EC3, ACC MCC#2 and XFMR	TOWER E HOUSE SEAL RACEWAY OPENINGS	APPROVED	Closed	10/31/13 JS			ELECT
1EC3	659	**84535**	Unit 1, System 1EC3, ACC MCC#2 and XFMR	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	APPROVED	Closed	10/12/13 CG			ELECT
1EC3	659	**36964**		INSTALL NAME PLATE ON TRANSFORMER COVER ON 1-EC-EC-1050 A & B	APPROVED	Closed	2/25/14 CG			ELECT
1EC3	659		1-AD-ET-001B_UNIT-1 ACC AREA MCC TRF #2		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-AD-ET-001B-EJC_UNIT 1 ACC AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EA-1050B-09FA-P01_UNIT 1 SRSG MCC B: 208/120V PANELBOARD, 10KA		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A_UNIT 1 SRSG MCC 1050A		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A-01FA_UNIT 1 SRSG MCC: INCOMER A		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A-04FA_UNIT 1 SRSG MCC: EEM HVAC #1		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A-04FI_UNIT 1 SRSG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A-05FA_UNIT 1 SRSG MCC: TIE BREAKER		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050B_UNIT 1 SRSG MCC 1050B		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050B-04FA_UNIT 1 SRSG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050B-07FA_UNIT 1 SRSG MCC: EEM HVAC #2		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050B-11FA_UNIT 1 SRSG MCC: INCOMER B		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-7211B_UNIT 1 ACC MCC B		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-7211B-01FA_UNIT 1 ACC MCC B: MAIN INCOMING BREAKER		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-7211B-03FD_UNIT 1 ACC MCC B: SPARE		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-7211C-03FI-R_UNIT 1 ACC MCC C: SPARE		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-ES-ES-3111A-02C_UNIT 1 4.16KV ESS. SERV SWGR A- ACC XFMR 2		APPROVED	Closed	2/6/13 SH			
1EC3	659		1-EC-EC-1050A-02FA_UNIT 1 480V SRSG MCC PLC UNIT	Not walked/inspected.	APPROVED	Closed	1/28/14 SH			
1EC3	659		1-EC-EC-1050B-10FA_UNIT 1 SRSG MCC: CHEMICAL CLEANING PUMP-2	Not walked/inspected.	APPROVED	Closed	1/28/14 SH			
1EC4	***389***		*Unit 1 MCC 1EC4 System*	*Inspection approved work complies with approved plans and LORS*	APPROVED	*Closed*	*5/22/2012 TV*			
1EC4	***412***		*1EC4, Part 2, STG MCC #2, Unit 1*	*Approved per plans and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1EC4	412	**13114**	1EC4, Part 2, STG MCC #2, Unit 1	TAPE THE END OF THE JACKET FOR CABLES 1ES11ASA & 1ES11ASD INSIDE 1-EC-ET-002 CABINET, See CEC Section 110.14 (B) – SPlICES (and ends of conductors)	Closed	CBO App. NR	2/25/14 SH			ELECT
1EC4	412	**84526**	1EC4, Part 2, STG MCC #2, Unit 1	STG MCC"B" OVER SECTION 1 NEEDS SOME SLACK (SUPPORT INSTALLED)	APPROVED	Closed	10/16/13 RLS			ELECT
1EC4	412	**84528**	1EC4, Part 2, STG MCC #2, Unit 1	STG TRANSFORMER TOUCH-UP PAINT	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC4	412	**84529**	1EC4, Part 2, STG MCC #2, Unit 1	STG AND COMMON AREA TRANSFORMER CONTROL CABINET SEAL UNDER	APPROVED	Closed	10/16/13 RLS			ELECT

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1EC4	412	**84531**	1EC4, Part 2, STG MCC #2, Unit 1	ESS MCC MISSING BOLTS ON 120/208 & MAIM BREAKER SPARE	APPROVED	closed	12/14/13 SH			
1EC4	412	**85431**	1EC4, Part 2, STG MCC #2, Unit 1	THE 1EC1 TURNOVER BOOK IS MISSING THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1-1-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90213**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE CABLE SCHEDULE FOR TURNOVER	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90214**	1EC4, Part 2, STG MCC #2, Unit 1	FUNCTIONAL TEST NOT PROVIDE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90215**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE MISSING HIPOT TEST INFORMATION FOR CABLE 1ES11AEA	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC4	412	**90216**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE C.T. TEST ATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-EC-ET-002	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90217**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE MEGGER TEST IFNORMATION FOR CABLES 1EC02AHA AND 1EC02AHB	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90218**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE 'AS BUILT" MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC -STG MCC#2 - 1-EC-EC-2111B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90219**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-3112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90220**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-3112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90221**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-3112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90222**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - COMMON ARE MCC - 1EC-EC-3112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC4	412	**90223**	1EC4, Part 2, STG MCC #2, Unit 1	PROVIDE "AS BUILT" MOTOR CONROL CENTER SCHULDE &LOAD LIST FOR THE480V MCC - COMMON AREA - 1-EC-EC-3112	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EC4			1-EC-EA-3112-03FA-P01_UNIT-1 480V COMM AREA MCC:208/120VAC PNLBORD, 10KA		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-2111B_UNIT-1 STG MCC B		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-2111B-01FA_UNIT 1 STG MCC 2: INCOMER		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-2111B-03FC_UNIT 1 STG MCC 2: SPARE		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-2111B-04FA-R_UNIT 1 STG MCC 2: SPARE		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112_UNIT 1 COMMON MCC		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112-01FA_UNIT 1 COMMON MCC: INCOMER		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112-03FI_UNIT 1 COMMON MCC: SPARE		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112-04FA_UNIT 1 COMMON MCC:PSB DISTRIBUTION PANEL		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112-05FC_UNIT 1 COMMON MCC: SPARE		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-EC-3112-05FG_UNIT 1 COMMON MCC: SPARE		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-ET-002_UNIT-1 STG AND COMMON AREA MCC TRF		APPROVED	Closed	9/20/12 SH			
1EC4			1-EC-ET-002-EJC_UNIT 1 STG AND COMMON AREA MCC TRF CONTROL CABINET		APPROVED	Closed	9/20/12 SH			
1EC4			1-ES-ES-3111A-03B_UNIT 1 4.16KV ESS. SERV. SWGR A-STG/COM. MCC XFMR		APPROVED	Closed	9/20/12 SH			
1EC5	***658***		*Unit 1, System 1EC5, ACC MCC#3&4, XFMRs*	*This is an inspection of the system designated as 1EC5. This system is APPROVED. The equipment of this system complies with the plans, specs and applicable LOR's. See the attached documentation.*	APPROVED	*Closed*	*3/17/14 CG*			
1EC5	658	**84530**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	4160 BREAKER TO TRANSFORMER ACC "D" IS MISSING BOLT	APPROVED	Closed	3/12/14 CG			ELECT
1EC5	658	**88682**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88683**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88684**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	STARTUP TO CLIENT WALKDOWN PUNCH LIST (3/26/13) NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC5	658	**88685**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	O&M MANUALS/WARRANTY INFO NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC5	658	**88686**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	FUNCTIONAL TEST RESULTS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT

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1EC5	658	**88687**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88688**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88689**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 MISSING THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211C	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88690**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-7211C	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88691**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-7211C	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88692**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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-EC-7211C	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88693**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211C	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88694**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK IS MISSING THE SKV CONTACTOR TEST INFORMATION FOR TRANSFORMER 1-AD-ET-001D	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88695**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88696**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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 MONTHS. THE DATE ON THE TEST RESULTS IN FROM 5/4/	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88697**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88698**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211D	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88699**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 1-EC-EC-7211D	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88700**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-7211D	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88701**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88702**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211D	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5	658	**88703**	Unit 1, System 1EC5, ACC MCC#3&4, XFMRs	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-7211D-02FA-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC5			1-AD-ET-001C_UNIT-1 ACC AREA MCC TRF #3		APPROVED	Closed	3/5/13 SH			
1EC5			1-AD-ET-001C-EJC_UNIT 1 ACC AREA MCC TRF #3 CONTROL CABINET		APPROVED	Closed	3/5/13 SH			
1EC5			1-AD-ET-001D_UNIT-1 ACC AREA MCC TRF #4		APPROVED	Closed	3/5/13 SH			
1EC5			1-AD-ET-001D-EJC_UNIT 1 ACC AREA MCC TRF #4 CONTROL CABINET		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EA-7211D-02FA-P01_UNIT-1 480V ACC MCC#4: 208/120VAC PANELBOARD, 10KA		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211C_UNIT 1 ACC MCC C		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211C-01FA_UNIT 1 ACC MCC C: MAIN INCOMING BREAKER		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211C-02FA_UNIT 1 ACC MCC C: SPARE		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211C-02FG_UNIT 1 ACC MCC C: SPARE		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211D_UNIT 1 ACC MCC D		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211D-07FA_UNIT 1 ACC MCC D: SPARE		APPROVED	Closed	3/5/13 SH			
1EC5			1-EC-EC-7211D-10FA_UNIT 1 ACC MCC D: MAIN INCOMING BREAKER		APPROVED	Closed	3/5/13 SH			
1EC5			1-ES-ES-3111BB_UNIT 1 4.16KV SWGR B-ACC MCC XFMR 3		APPROVED	Closed	3/5/13 SH			
1EC5			1-ES-ES-3111BC_UNIT 1 4.16KV SWGR B-ACC MCC XFMR 4		APPROVED	Closed	3/5/13 SH			

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1EC6	***422***		*1EC6, Water Treatment MCC #2 and Xfmr, Unit 1*	*Approved 1EC6 System per plans and LORS*	APPROVED	*Closed*	*12/19/2013*			
1EC6	422	**6069**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	1-WD-ET-OO1B- REMOVE EXTRA LUGS FROM LOW VOLTAGE BUSHINGS	Closed	CBO App. NR	12/17/2013 TV			ELECT
1EC6	422	**6081**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	IN 1-EC-EC-711B CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**6085**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	SEVERAL GROUND WIRES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**6087**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	IN EC-EC-711A CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**79557**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	LABEL 1-WD-ET-001B-EJC	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**79559**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	LABEL XFMR 1-EC-ET-7111B	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**79560**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	LABEL PANEL 1-EC-EA-7111B	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**84536**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	APPROVED	Closed	10/12/13 CG			ELECT
1EC6	422	**85347**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	CABLE SCHEDULE NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85348**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	O&M MANUAL NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EC6	422	**85349**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	AS-BUILT DRAWINGS NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85350**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	FINAL DRAWINGS NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85351**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	THE 1EC6 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES05AEA	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EC6	422	**85352**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85353**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85354**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	THE 1EC6 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-7111B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422	**85355**	1EC6, Water Treatment MCC #2 and Xfmr, Unit 1	THE 1EC6 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR PANEL 1-EC-EA-7111B-01FA-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC6	422		1-EC-EA-7111B-01FA-P01_UNIT 1 480V WT MCC#2: 208/120VAC PANELBOARD, 10KA		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-EC-EC-7111B_UNIT 1 WT MCC B		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-EC-EC-7111B-02FH_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-EC-EC-7111B-04FA_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-EC-EC-7111B-04FK_UNIT 1 WT MCC B: DEMIN TRAILER 480VAC SOCKET 2	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed	4/2/13 CG			
1EC6	422		1-EC-EC-7111B-06FE_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-EC-EC-7111B-08FA_UNIT 1 WT MCC B: INCOMBER		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-ES-ES-3111B-13B_UNIT 1 4.16KV SWGR B-WT MCC XFMR2		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-WD-ET-001B_UNIT 1 WATER TREATMENT AREA MCC TRF #2		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-WD-ET-001B-EJC_UNIT 1 WT AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	1/31/13 SH			
1EC6	422		1-ES-ES-3111B-13A_UNIT 1 4.16KV SWGR B-WT MCC XFMR2	Not walked/inspected.	APPROVED	Closed	1/28/14 SH			
1EC7	***657***		*Unit 1, System 1EC7, ACC MCC#1 and transformer*	*approved per plans and LORS*	APPROVED	*Closed*	*3/5/2013*			
1EC7	657	**25928**	Unit 1, System 1EC7, ACC MCC#1 and transformer	MOVE TIE-WRAPS OFF STRESS RELIEF CONES	Closed	CBO App. NR	12/17/2013 TV			ELECT
1EC7	657	**25929**	Unit 1, System 1EC7, ACC MCC#1 and transformer	SEAL BLDG CABLE ENTRY POINTS	APPROVED	Closed	10/16/13 RLS			ELECT
1EC7	657	**84537**	Unit 1, System 1EC7, ACC MCC#1 and transformer	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	APPROVED	Closed	10/12/13 CG			ELECT
1EC7	657	**84539**	Unit 1, System 1EC7, ACC MCC#1 and transformer	MCC IS MISSING BOLT IN ACC	APPROVED	Closed	10/16/13 RLS			ELECT
1EC7	657	**89870**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE CABLE SCHEDULE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT

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1EC7	657	**89871**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE OPERATIONAL FUNCTIONAL TEST RESULTS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89872**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE FINAL DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89873**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE "AS-BUILT" PANEL SCHEDULE FOR 1EC-EA-7211A-2FA-P01	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1EC7	657	**89874**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE THE 480V MAIN BREAKER PROTECTION RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89875**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC #1 -1-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89876**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE THE MEGGAER TEST INFORMATION FOR CP1 IN 1-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89877**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89878**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC7	657	**89879**	Unit 1, System 1EC7, ACC MCC#1 and transformer	PROVIDE "AS-BUILT" MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #1 - 1EC-EC-7211A	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1EC7	657		1-AD-ET-001A_UNIT-1 ACC AREA MCC TRF #1		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-AD-ET-001A-EJC_UNIT 1 ACC AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EA-7211A-02FA-P01_UNIT 1 480V ACC MCC#1: 208/120V PANELBOARD, 10KA		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A_UNIT 1 ACC MCC A		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A-01FG_UNIT 1 ACC MCC A: SPARE		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A-01FJ_UNIT 1 ACC MCC A: SPARE		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A-08FA-R_UNIT 1 ACC MCC A: SPARE		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A-09FA_UNIT 1 ACC MCC A: SPARE		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-EC-EC-7211A-10FA_UNIT 1 ACC MCC A: MAIN INCOMING BREAKER		APPROVED	Closed	3/5/13 SH			
1EC7	657		1-ES-ES-3111B-11C_UNIT 1 4.16KV SWGR B-ACC AREA MCC XFMR#1		APPROVED	Closed	3/5/13 SH			
1EC8	***719***		*1EC8 SYSTEM, STG MCC #1 AND XFMR*	*Approved per drawings 001-E1-0000-00001, 000-EC-0000-00001, 000-EC-0000-00002A*	APPROVED	*Closed*	*12/12/2012*			
1EC8	719	**89857**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE TRANSFORMER OIL TEST DATA RESULTS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89858**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE DOCUMENT "NO APPLICABLE DOCUMENTS FOR THIS TAB" FOR TURNOVER BOOK	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89859**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE CABLE SCHEDULE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89860**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE C.T. TEST DATA FOR THE C.T.ON H3 WINDING OF TRANSFORMER 1-AC-ET-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89861**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - STG MCC #1 - 1-EC_EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89862**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE 480V MAIN BREAKER PROTECTIVE RELAY SETTING FOR MCC 1-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89863**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89864**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE RED LINED PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1EC8	719	**89865**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE RED LINED MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR 1-EC-EC-2111A	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1EC8	719	**89866**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89867**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 1EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719	**89868**	1EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EC8	719		1-AC-ET-001_UNIT-1 TOWER AND STG AREA MCC TRF		APPROVED	Closed	12/12/12 SH			
1EC8	719		1-AC-ET-001-EJC_UNIT 1 TOWER AND STG AREA MCC TRF CONTROL CABINET		APPROVED	Closed	12/12/12 SH			
1EC8	719		1-EC-EA-2111A-02FA-P01_UNIT-1 STG MCC#1: 208/120VAC PANELBOARD, 10KA		APPROVED	Closed	12/12/12 SH			

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1EC8	719		1-EC-EC-2111A_UNIT-1 STG MCC A		APPROVED	Closed	12/12/12 SH			
1EC8	719		1-EC-EC-2111A-03FA-L_UNIT 1 STG MCC 1: STG EEM HVAC#1		APPROVED	Closed	12/12/12 SH			
1EC8	719		1-EC-EC-2111A-08FA_UNIT-1 STG MCC 1: 480V INCOMER		APPROVED	Closed	12/12/12 SH			
1EC8	719		1-ES-ES-3111B-11B_UNIT 1 4.16KV SWGR B-TWR AND STG AR MCC XFMR		APPROVED	Closed	12/12/12 SH			
1ED1	***387***	***366835***	*Unit 1 DC Battery System 1ED1*	*Approved 1ED1 per plans specifications and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1ED1	387	**90730**	Unit 1 DC Battery System 1ED1	MISSING PANEL SCHEDULE IN 1?ED?ED?001	APPROVED	Closed	10/12/13 CG			ELECT
1ED1	387	**90731**	Unit 1 DC Battery System 1ED1	MISSING SCREWS INSIDE AND OUTSIDE OF CABINET 1-ED-ED-001	APPROVED	Closed	2/20/14 SH			ELECT
1ED1	387	**359570**	Unit 1 DC Battery System 1ED1	PROVIDED CABLE SCHEDULE	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359571**	Unit 1 DC Battery System 1ED1	PROVIDE FUNCTIONAL TEST RESULTS	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359572**	Unit 1 DC Battery System 1ED1	PROVIDED FINAL DRAWINGS	Closed	CBO App. NR	2/25/14 SH			PE
1ED1	387	**359573**	Unit 1 DC Battery System 1ED1	PROVIDE THE BATTERY LOAD BANK TEST DATA RESULTS FOR BATTERY BANK 1-ED-ED-B01	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359574**	Unit 1 DC Battery System 1ED1	PROVIDE THE BATTERY LOAD BANK TEST DATA RESULTS FOR BATTERY BANK 1-ED-ED-B02	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359575**	Unit 1 DC Battery System 1ED1	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 1ED02AHD	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359576**	Unit 1 DC Battery System 1ED1	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 1-EC-EC-3111	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359577**	Unit 1 DC Battery System 1ED1	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC - 1-EC-EC-3112	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1ED1	387	**359578**	Unit 1 DC Battery System 1ED1	PROVIDE O&M MANUALS	Closed	CBO App. NR	12/11/2013 TV NA			
1ED1	387	**1766**	Unit 1 DC Battery System 1ED1	INSTALL TOP COVER TO PREVENT ENTRY OF FOREIGN OBJECTS INSIDE 1-ED-ED-CO1A AND ALL OTHER DC CABINETS	APPROVED	Closed	2/19/14 CG			ELECT
1ED1	387		1-EC-EC-3111-03FA_UNIT 1 ESSNTL MCC: CHARGER C01A - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-EC-EC-3111-05FG-L_UNIT 1 ESSNTL MCC: 125VDC BATT CHRGR C02-BACKUP		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-EC-EC-3112-02FA_UNIT 1 COMMON MCC: 125VDC BAT CHRGR C01B-MAIN PLNT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-001_UNIT 1 125V DC SWITCHBOARD - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-002_UNIT 1 125V DC SWITCHBOARD-BACKUP PLANT PROT.		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-B01A_UNIT 1 125VDC BATTERY RACK #1 - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-B01B_UNIT 1 125V DC BATTERY RACK #2 - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-B01C_UNIT 1 125V DC BATTERY RACK #3 - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-B01D_UNIT 1 125V DC BATTERY RACK #4 - MAIN PLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-B02_UNIT 1 125V DC BATTERY - BACK UP PLANT PROT.		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-C01A_UNIT 1 125VDC BATTERY CHARGER C01A-MAINPLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-C01B_UNIT 1 125VDC BATTERY CHARGER C01B-MAINPLANT		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-C02_UNIT 1 125V DC BATTERY CHARGER C02- BACKUP		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-P01_UNIT 1 125V DC DIST. PANEL-1 (PSB MAIN PLANT)		APPROVED	Closed	12/12/12 SH			
1ED1	387		1-ED-ED-P03_UNIT 1 125V DC DIST. PANEL-2 (PSB MAIN PLANT)		APPROVED	Closed	12/12/12 SH			
1EE1	***807***		*1EE1, Security and Telephone system*	*This is an inspection of the system designated as 1EE1. This system is APPROVED. The equipment of this system complies with the plans, specs and applicable LOR's.*	APPROVED	*Closed*	*3/7/2014 CG*			
1EE1	807	**51226**	1EE1, Security and Telephone system	PULL AND TERMINATE CABLE 1EF01AMA TO: 1-EC-EA-3112-03FA-P01, TO: 1-EF-RECPT-001	APPROVED	Closed	11/6/13 JS			
1EE1	807	**89210**	1EE1, Security and Telephone system	TERMINATE 1EF01AZL IN SWAS PANEL	APPROVED	Closed	11/26/13 ms			ELECT
1EE1	807	**360337**	1EE1, Security and Telephone system	VERIFY FUNCTIONALITY OF SECUIRTY SYSTEM CAMERA	Closed	CBO App. NR	12/11/2013 TV NA			ELECT
1EE1	807	**362645**	1EE1, Security and Telephone system	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	APPROVED	Closed	2/19/14 CG			ELECT

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1EE1	807	**362646**	1EE1, Security and Telephone system	INSTALL LIGHT POLE HAND HOLE COVER	APPROVED	Closed	2/19/14 CG			ELECT
1EE1	807	**362647**	1EE1, Security and Telephone system	VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	APPROVED	Closed	1/29/14 RLS			SUBCON
1EE1	807	**362648**	1EE1, Security and Telephone system	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	APPROVED	Closed	1/29/14 RLS			SUBCON
1EE1	807	**362649**	1EE1, Security and Telephone system	INSTALL MISSING BATTERY INSIDE 1-EE-EP-001	APPROVED	Closed	RLS 01-29-2014			SUBCON
1EE1	807	**362650**	1EE1, Security and Telephone system	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION	APPROVED	Closed	1/29/14 RLS			SUBCON
1EE1	807	**366836**	1-EA-EJP-001_SOLAR 1 FIELD GATE JUNCTION BOX	Verify proper overcurrent protection & tape rule can be used 12/29/13 ms	APPROVED	Closed	3/6/2014 CG			
1EE1	807	**366837**	1-EE-EP-001_SOLAR 1 FIELD GATE CONTROLLER	Provide locknuts under bond bushings 12/29/13 ms	APPROVED	Closed	3/6/2014 CG			
1EE1	807	**366838**	1-EE-EP-002_SOLAR 1 FIELD GATE PANEL BOARD	Provide locknuts under bond bushings 12/29/13 ms	APPROVED	Closed	3/6/2014 CG			
1EE1	807		1-EE-EP-003_SOLAR 1 FIELD GATE DISC SWITCH		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EE-EP-004_SOLAR 1 FIELD GATE MTR CONTL-1		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EE-EP-005_SOLAR 1 FIELD GATE MTR CONTL-2		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EE-ES-001_PSB SECURITY SYSTEM FOPP ETHERNET SWITCH 001		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-001_SRSG TWR EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-002_WATER TREAT. EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-003_STG EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-004_ACC EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-005_SRSG UPS EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-006_VFD FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-007_STG BLDG FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-008_SWAWS SHELTER FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-009_SRSG ELEV CTRL PNL FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	4/16/13 SH/TV			
1EE1	807		1-EF-FC-010_FIRE PUMP ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-FC-011_DIESEL GEN ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	12/29/13 ms			
1EE1	807		1-EF-RECPT-001_ 120V RECEPT.FOR PSB BLDG TEL/LAN PANEL		APPROVED	Closed	12/29/13 ms			
1EG1	***82***	***366839***	*1EG1 System, Unit 1 Main Grounding Grid*	*This is an inspection of the system designated as 1EG1. This system is APPROVED. The equipment in this system complies with the plans, specs and applicable LOR's. See attached documentation.*	APPROVED	*Closed*	*3/17/14 CG*			
1EG1	82	**254794**	1EG1 System, Unit 1 Main Grounding Grid	CONDUIT NOT GROUNDED TO CABLE TRAY 17110THR106	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	**254795**	1EG1 System, Unit 1 Main Grounding Grid	ADDITIONAL SUPPORT ON CONDUIT BEHIND CABLE TRAY 17110THR106 NEEDED	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	**254796**	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT OF MAIN GRID ON THE NORTH SIDE LINE	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG1	82	**254797**	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT OF 25542-001-EG-3701-00002	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	**254798**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	**254799**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	APPROVED	Closed	10/28/13 JS			PE
1EG1	82	**254800**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	**254801**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	**254802**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	APPROVED	Closed	10/28/13 JS			PE
1EG1	82	**254803**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	2/19/2014 CG			ELECT
1EG1	82	**254804**	1EG1 System, Unit 1 Main Grounding Grid	PSB AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	APPROVED	Closed	10/28/13 JS			ELECT

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1EG1	82	254805	1EG1 System, Unit 1 Main Grounding Grid	ALL FOUR (4) GROUND CONNECTIONS ON EMERGENCY DIESEL GENERATOR BUILDING REQUIRE FLAT WASHERS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254806	1EG1 System, Unit 1 Main Grounding Grid	REMOVE TRANSFORMER AND ASSOCIATED EQUIPMENT FROM DRAWING 25542-001-EG-3701-00002. THIS EQUIPMENT WAS FOR CONSTRUCTION PURPOSELY ONLY AND IS NO LONGER INSTALLED.	Closed	CBO App. NR	2/20/14 SH			PE
1EG1	82	254807	1EG1 System, Unit 1 Main Grounding Grid	VERIFY FIRE SPRINKLER SYSTEM FOR STATION SERVICE TRANSFORMER IS GROUNDED AND HAS ACCESSIBLE GROUND LOCATION	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG1	82	254808	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-3501-00001 SHOWING 33 KV GROUND WELL	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	254809	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: NORTHWEST CORNER OF SWITCHYARD FENCE IS NOT GROUNDED (VERIFY INSTALLED IF NOT VISIBLE)	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254810	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: REWORK GROUND CLIP TO HAVE WIRE AND BOLT THREAD ENGAGEMENT ON CURRENT TRANSFORMER A PHASE	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	254811	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: NORTHWEST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254812	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: NORTHEAST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER ON LEFT SIDE	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254813	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: SOUTHEAST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER ON LEFT SIDE	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254814	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: ALL FOUR (4) CORNER GROUNDS OF UA TRANSFORMER NEED LOCK WASHERS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254815	1EG1 System, Unit 1 Main Grounding Grid	SWITCHYARD AREA: FCD REQUIRED FOR REMOVABLE FENCE GROUND DESIGN CHANGE ON NORTH SIDE OF GSU/UA TRANSFORMERS NOT INSTALLED PER PLAN	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254816	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-3701-00001	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254817	1EG1 System, Unit 1 Main Grounding Grid	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)	APPROVED	Closed	12/12/13 RLS			ELECT
1EG1	82	254818	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND DEMIN TRAILER (PURETEC TRAILER)	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	254819	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUNDING FOR POTABLE WATER TANK NOT INSTALLED PER DESIGN; ONE TAIL MISSING, ONE TAIL NOT INSTALLED (PLASTIC TANK)	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG1	82	254820	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: REMOVE 2ND GROUND TAIL ON WSAC CORNER DC-D/DC-4 TO GROUND STAIRS ON NORTHEAST CORNER PER DESIGN	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254821	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7101-00001	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	254822	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: LOCK WASHER UNDER BOLT HEAD AND NO FLAT WASHER ON AIR RECIEVER MV-004	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254823	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND FOR EAST STAIRS ON PLATFORM SOUTH OF FIRE PUMP SKID NEEDS OWN GROUND TO MAIN GRID PER DESIGN	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254824	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND FOR EAST STAIRS ON PLATFORM SOUTH OF FIRE PUMP SKID NEEDS LONGER BOLTS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254825	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: AIR RECIEVER MV-008 NOT GROUNDED	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254826	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: DISCONNECT SWITCH FOR AIR COMPRESSOR MC-001A NEEDS ITS OWN GROUND	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254827	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: DISCONNECT SWITCH FOR AIR COMPRESSOR MC-001B NEEDS ITS OWN GROUND	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254828	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: DISCONNECT SWITCH FOR INSTRUMENT AIR DRYER MV-002A NEEDS ITS OWN GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254829	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: DISCONNECT SWITCH FOR INSTRUMENT AIR DRYER MV-002B NEEDS ITS OWN GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254830	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: TANK AREA SUMP PUMPS GROUND CONNECTION TO GROUND PAD IN INCORRECT. TOO MANY WASHERS.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254831	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND LADDER ON FIRE/RAW WATER TANK MT-001	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254832	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-PW-MX-001. REMOVE EXTRA NUT.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254833	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-001. REMOVE EXTRA NUT.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254834	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-003. REMOVE EXTRA NUT.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254835	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-002. REMOVE EXTRA NUT.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254836	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: GROUND TO 1-TL-MS-002 GOES THROUGH CHEMICAL BASIN	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254837	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: 10' LONG TAIL FOR UNLOADING TRAILER SOUTH OF CHEMICAL TOTES NEEDS TO BE CONVERTED TO A FLEXIBLE GROUND WITH A CLAMP	APPROVED	Closed	12/12/13 RLS			ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EG1	82	254838	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: BOTH (2) WT EEM LIGHTNING PROTECTION GROUNDS NEED TO BE SEPERATED FROM BUILDING GROUNDS. LP TAILS NEED TO GO DIRECTLY TO GRID.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254839	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: BOTH (2) WT EEM LIGHTNING PROTECTION GROUNDS NEED TO HAVE CONDUIT RUN 12" BELOW GROUND	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	254840	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: ADD GREEN TAPE TO IDENTIFY DCS GROUND (NORTH EAST CORNER OF EEM)	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254841	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: LOOSE BOND BUSHING AND GROUND CLAMPS ON CONDUIT STUB UPS UNDERNEATH WT EEM	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254842	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: MISSING BOTH (2) 10 FOOT LONG TAILS FOR TRAILERS PER DESIGN. INSTALL WHIPS, AND CONNECTIONS NEED TO BE EXPOSED.	APPROVED	Closed	12/26/13 JS			ELECT
1EG1	82	254843	1EG1 System, Unit 1 Main Grounding Grid	WT AREA: TAIL FOR CONDUIT STUBUP NOT CONNECTED NORTH OF THE DEMIN WATER ANALYZER (TERM TO UNISTRUT IS ACCEPTABLE)	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254844	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: CONNECT GROUND TO VERTICAL PAD FOR SUMP PUMPS AND CONTROL PANEL PER DESIGN	APPROVED	Closed	10/16/13 RLS			ELECT
1EG1	82	254845	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	254846	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: GROUND AIR RECEIVER MV-003	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254847	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: REMOVE TEMPORARY GROUND OFF AUX BOILER STACK GROUND (NORTH SIDE)	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254848	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: INSTALL LOCK WASHER ON BOTH (2) AUX BOILER STACK GROUND CONNECTIONS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254849	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: GROUNDS ON SOUTHWEST CORNER OF FD FAN ARE NOT INSTALLED PER DESIGN	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254850	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: TAIL FOR CABLE TRAY GROUNDING ON SOUTHEAST CORNER OF THE AUX BOILER IN GROUNDED TO STAIRS AND NOT TO CABLE TRAY	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	254851	1EG1 System, Unit 1 Main Grounding Grid	AUX BOILER AREA: GROUND TO BCP UPS EMM EAST STAIRS IS LOOSE	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254852	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-1901-00001	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	254853	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: ONLY 2 TAILS FOR VFD EEM BUILDING GROUND. DESIGN CALLS OUT FOR FOUR GROUNDS.	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254854	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREAS: GROUND PAD ON SOUTH SIDE VFD EEM IS NOT INSTALLED	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254855	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: REWORK GROUND CONNECTIONS ON NORTHWEST CORNER OF VFD EEM. BUS GROUND AND BUILDING GROUND ARE ON THE SAME LUG.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254856	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF VFD EEM REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254857	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF VFD EEM REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			OPS
1EG1	82	254858	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: REMOVE EXTRA GROUND WIRE/LOOSE GROUND ATTACHED TO MANHOLE GROUND. EXTRA GROUND IS NOT GROUNDED TO ANYTHING.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254859	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-2101-00002	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	254860	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254861	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: BOTH (2) STG EEM LIGHTNING PROTECTION GROUNDS NEED TO HAVE CONDUIT RUN 12" BELOW GROUND	APPROVED	Closed	SH 10/31/2013			ELECT
1EG1	82	254862	1EG1 System, Unit 1 Main Grounding Grid	STG EEM AREA: ADDITIONAL TAIL SHOWN ON NORTH SIDE STG EEM NOT INSTALLED BUT NOT REQUIRED.	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254863	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: RE-WELD FWH #1 TRACK ACROSS CONCRETE DIVISION (2 SPOTS). (PREVIOUSLY WELDED, BUT AS CRACKED)	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254864	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND NINE (9) CONDUIT STUBUPS TO THE WEST SIDE OF FWH #1 REMOVAL SPACE	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254865	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-1001-00001 (MULTIPLE CHANGES IN COLUMN LINES 14 AND 15)	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	254866	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: COLUMN GROUND AT COLUMN LINES L & 10 NEEDS LONGER BOLTS AND LOCK WASHERS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254867	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: THERE SHOULD BE 2 SEPARATE TAILS TO FWH #1. GROUNDS NOT INSTALLED PER DRAWING	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	254868	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: THERE SHOULD BE 2 SEPARATE TAILS TO FWH #2. GROUNDS NOT INSTALLED PER DRAWING	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254869	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: CONDUIT STUBUPS TO THE WEST OF THE SOUTHWEST TOWER COLUMN ARE NOT GROUNDED AND NEED A BONDING JUMPER	APPROVED	Closed	10/11/13 RLS			ELECT

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1EG1	82	254870	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND TAIL AT SOUTHWEST TOWER COLUMN HAS BROKEN STRANDS	APPROVED	Closed	10/11/13 RLS			ELECT
1EG1	82	254871	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND AIR COMPRESSOR MV-007	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254872	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: LOOSE GROUND ON SOUTH SIDE OF SWAS BUILDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254873	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND FOR STUBUPS ON EAST SIDE OF THE BFP LUBE OIL SKID IS NOT INSTALLED. GROUND STUBUPS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254874	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND PLATFORM NORTH OF THE BFP LUBE OIL SKID. NOT INSTALLED.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254875	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: MISSING GROUND CONNECTION ON NORTHWEST CORNER OF THE BFPT SKID	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254876	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: MISSING GROUND CONNECTION ON SOUTHEST CORNER OF THE BFPT SKID	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254877	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND FOR CONDUIT STUBUPS NORTH SIDE OF THE STARTUP BFP ARE INSTALLED CORRECTLY	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254878	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND ON NORTHWEST SIDE OF THE STARTUP BFP IS NOT INSTALLED PER DESIGN. DESIGN SHOWS GROUND PAD.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254879	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254880	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND ON EAST SIDE OF STARTUP BFP SKID IS INSTALLED INCOORECTLY. ROUTED TO MANHOLE.	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254881	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: MISSING GROUND PAD FOR REMOVABLE HANDRAIL EAST OF PERMANENT ELEVATOR	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254882	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUNDING ON PERMANENT ELEVATOR AND PLATFORM FOR PERMANENT ELEVATOR IS NOT INSTALLED PER DESIGN. MISSING GROUNDS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254883	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND FOR COLUMN AT G17 NOT CONNECTED.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254884	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUNDS FOR CONDUIT STUBUPS AND TRAY SOUTH OF THE TOWER STAIRS IS MISSING LOCK WASHERS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254885	1EG1 System, Unit 1 Main Grounding Grid	SRSG TOWER AREA: GROUND RISER UP TOWER NOT INSTALLED ON INTERIOR SOUTHEAST CORNER OF TOWER	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254886	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NOT INSTALLED ON LUBE OIL BUILDING NORTHWEST CORNER PER DESIGN	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254887	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NOT INSTALLED ON LUBE OIL BUILDING SOUTHWEST CORNER PER DESIGN	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	254888	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LOCK WASHERS MISSING ON BOTH (2) GROUNDS ON LUBE OIL PURIFIER SKID	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254889	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: MISSING SECOND GROUND TO GRID FOR LUBE OILE PURIFIER SKID. SECOND GROUND TIES INTO FIRST GROUND. NOT INSTALLED PER DESIGN.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254890	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: MISSING FLAT WASHERS ON BOTH (2) GROUNDS ON JACKING OIL SKID	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254891	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LONGER BOLTS ON BOTH (2) GROUNDS NEEDED ON JACKING OIL SKID	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254892	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: NEED FLEXIBLE GROUND AND CLAMP ON 10' TAIL FOR UNLOADING TRAILOR ON SOUTHSIDE OF LUBE OIL BUILDING	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	254893	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: JUMPER ALL CONDUIT STUBUPS ON SOUTH SIDE OF LUBE OIL BUILDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254894	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: GROUND PLATFORM ON SOUTH WEST CORNER OF TURBINE BUILDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254895	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	254896	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254897	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	254898	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	254899	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION ON SOUTHWEST CORNER OF TURBINE BUILDING IS NOT TIED INTO GROUND GRID	APPROVED	Closed	10/18/13 ms			ELECT

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1EG1	82	**254900**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT 6 FEET ABOVE PLATFORM GRADE	APPROVED	Closed	1/16/14 CG			ELECT
1EG1	82	**254901**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT 6 FEET ABOVE PLATFORM GRADE	APPROVED	Closed	1/16/14 CG			ELECT
1EG1	82	**254902**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: GROUND PLATFORM STEEL ON NORTHWEST SIDE OF TURBINE BUILDING	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	**254903**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: GROUND LADDER ON NORTHEAST SIDE OF TURBINE BUILDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254904**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: JUMPER PLATFORM ON NORTHEAST SIDE OF THE TURBINE BUILDING TO HEATER BAY STEEL	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	**254905**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: GROUND STAIRS FOR PLATFORM ON SOUTH SIDE OF TURBINE BUILDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254906**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: GROUND INSIDE TURBINE BUILDING ON NORTHEAST CORNER IS NOT INSTALLED. GROUND TO COLUMN.	APPROVED	Closed	10/18/13 ms			ELECT
1EG1	82	**254907**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: EAST SIDE GROUND ON GEAR BOX NEEDS FLAT AND LOCK WASHERS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254908**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: EAST SIDE HP TURBINE GROUND NEEDS FLAT WASHERS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254909**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: EXTRA GROUND TAIL INSIDE TURBINE BUILDING ON SOUTHEAST CORNER. GROUND TO COLUMN.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254910**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: BOTH (2) GROUNDS TO INSTRUMENT RACK INSIDE TURBINE BUILDING ON SOUTH SIDE ARE NOT INSTALLED	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254911**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: EXTRA GROUND TAIL INSIDE TURBINE BUILDING ON SOUTHWEST CORNER. GROUND TO COLUMN.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254912**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: WEST SIDE HP TURBINE GROUND NEEDS FLAT WASHERS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254913**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: MISSING GROUND ON TURBINE BUILDING COLUMN H. GROUND WAS ATTACHED TO ISOPHASE STEEL INSTEAD OF BUILDING STEEL.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254914**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: MISSING GROUND ON TURBING BUILDING COLUMN L. GROUND WAS ATTACHED TO ISOPHASE STEEL INSTEAD. GROUND MEANT FOR ISOPHASE STEEL ON THE NORTHWEST CORNER IS GOING TO GENERATOR. GENERATOR GROUNDS ARE NOT INSTALLED PER DESIGN.	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	**254915**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: INSTALL GENERATOR GROUNDS AND JUMPERS PER DESIGN.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254916**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: EXTRA GROUND INSIDE TURBINE BUILDING ON NORTHWEST CORNER. GROUND TO COLUMN.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254917**	1EG1 System, Unit 1 Main Grounding Grid	TURBINE/LUBE OIL AREA: PROVIDE PROOF OF SIEMENS BUYOFF ON GROUNDING FOR GENERATOR, HP TURBINE AND IP TURBINE	APPROVED	Closed	12/26/13 JS			ELECT
1EG1	82	**254918**	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT FOR 25542-001-EG-2101-00001	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	**254919**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL GROUND TO DUCT SUPPORT #4	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254920**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK AND FLAT WASHERS ON CONDENSATE PUMP MP-001A GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254921**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK AND FLAT WASHERS ON CONDENSATE PUMP MP-001B GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254922**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL LOCK WASHER ON STEAM DUCT DRAIN PUMP MP-002A GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254923**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL LOCK WASHER ON STEAM DUCT DRAIN PUMP MP-002B GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254924**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND PLATFORM/STAIRS IN NORTHEAST CORNER OF IDT/EDT PIT	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254925**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL FLAT WASHERS ON ACC NORTHWEST STAIR GROUNDS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254926**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL LOCK WASHERS ON GROUND CLAMPS ON ACC COLUMN AC-A / AC-1	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254927**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL LOCK WASHERS ON GROUND CLAMPS ON ACC COLUMN AC-B / AC-1	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254928**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL LOCK WASHERS ON GROUND TO SOUTHEAST ACC CCT STAIRS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254929**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND FOR SUMP PUMPS (EAST OF IDT/EDT) NOT INSTALLED PER DESIGN	APPROVED	Closed	10/31/13 JS			ELECT
1EG1	82	**254930**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK FLAT WASHERS ON 1-PG-MX-001	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254931**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING FLAT WASHERS ON 1-PG-MX-002	APPROVED	Closed	10/12/13 RLS			ELECT

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1EG1	82	254932	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL REMOVABLE GROUNDS FOR TEMPORARY NITROGEN BOTTLES	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254933	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORTS NORTH OF IDT/EDT PIT	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254934	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORTS EAST OF IDT/EDT PIT	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254935	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORT INSIDE IDT/EDT PIT	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254936	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND LEG OF HOIST STEEL IN EDT/IDT PIT. GROUND LEG AT NORTH EDGE OF PIT TO COVER ALL 3 LEGS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254937	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND SPX PIPE SUPPORT UNDER BYPASS DUCT	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254938	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND SPX DUCT SUPPORT #7	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254939	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND ONE LEG OF EACH OF THE THREE (3) CONDENATE PUMP STRAINER PLATFORMS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254940	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: LONGER BOLTS ON ALL CONDENSATE POLISHER EQUIPMENT GROUNDS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254941	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ALL CONDENSATE POLISHER EQUIPMENT GROUNDS MISSING FLAT WASHERS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254942	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON CONDENSATE POLISHER A GROUNDS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254943	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON CONDENSATE POLISHER B GROUNDS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254944	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-A / AC-3	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254945	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL GROUND TO CONDENSATE POLISHER BYPASS SKID	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254946	1EG1 System, Unit 1 Main Grounding Grid	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 VESSELS. NOT INSTALLED PER DESIGN.	APPROVED	Closed	11/6/13 JS			ELECT
1EG1	82	254947	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: INSTALL EXTERNAL GROUND ON MAIN VACUUM PUMP MP-101. (SOUTH MOST VACUUM PUMP SKID MS-101)	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254948	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: REMOVE TEMPORARY WIRING ON AC COLUMN AC-D / AC-3	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254949	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING FLAT AND LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-3	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254950	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-4	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254951	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-4	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254952	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-4	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254953	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-5	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254954	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-5	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254955	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-5	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254956	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-6	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254957	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-6	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254958	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-6	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254959	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON MANHOLE GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254960	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: REMOVE EXTRA GROUNDS/GROUND WIRE ON ACC COLUMN AC-D / AC-5	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	254961	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND LIGHTING PANEL/TRANSFORMER SUPPORT STEEL (NEAR ACC COLUMN AC-C / AC-4)	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254962	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: TRANSFORMER GROUND ON SAME GROUND AS ACC COLUMN AC-C / AC-4. NOT INSTALLED PER DESIGN.	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254963	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: REMOVE UNUSED KEARNEY ON ACC COLUMN AC-B / AC-6	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	254964	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/28/13 JS			ELECT
1EG1	82	254965	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/28/13 JS			ELECT

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1EG1	82	**254966**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING GROUND TO ACC COLUMN AC-B / AC-4	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254967**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING FLAT WASHERS ON ACC SOUTHEAST STAIR GROUNDING	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254968**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON ACC SOUTHEAST STAIR CLAMPS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254969**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: FOUR (4) ISOLATED GROUNDS ON ACC EEM NEED FLAT CORNERS (LOCATED AT EACH CORNER OF THE BUILDING)	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254970**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING FLAT WASHERS AND HAS DOUBLE LOCK WASHERS ON SOUTHEST CORNER OF ACC EEM GROUND	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254971**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ADD GROUND TO NORTH SIDE OF CABLE TRAY SUPPORT ON THE SOUTH SIDE OF THE ACC EEM	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254972**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: MISSING LOCK WASHERS ON ACC EEM WEST SIDE STAIRS GROUND CLAMPS	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254973**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: GROUND CABLE TRAY SUPPORT ON THE WEST SIDE OF THE ACC EEM AT THE NORTHWEST CORNER	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254974**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: REMOVE TEMPORARY GROUND ON ACC COLUMN AC-A / AC-5	APPROVED	Closed	2/20/14 CG			ELECT
1EG1	82	**254975**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ACC MCC TRANSFORMER #1 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254976**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ACC MCC TRANSFORMER #2 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254977**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ACC MCC TRANSFORMER #3 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254978**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: ACC MCC TRANSFORMER #4 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254979**	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254980**	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254981**	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254982**	1EG1 System, Unit 1 Main Grounding Grid	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.	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254983**	1EG1 System, Unit 1 Main Grounding Grid	ACC AREA: TIE BECHTEL PROVIDED PG PIPE SUPPORTS ON MX-001 CONCRETE PAD INTO GROUND FOR MX-001	APPROVED	Closed	10/12/13 RLS			ELECT
1EG1	82	**254984**	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7201-00001	Closed	CBO App. NR	2/25/14 SH			PE
1EG1	82	**254985**	1EG1 System, Unit 1 Main Grounding Grid	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7201-00002	Closed	CBO App. NR	2/25/2014			PE
1EG1	82	**254986**	1EG1 System, Unit 1 Main Grounding Grid	BOND ALL REMOVABLE HANDRAILS IN ACCORDANCE WITH 25542-000-EGJ-0000-0001 (PAGE 3 SECTION 4.7) IN UNIT 1	APPROVED	Closed	3/12/14 CG			ELECT
1EG2	***747***		*1EG2 Ground Grid Solar Field*	*Inspection of System 1EG2, Unit 1 Grounding Grid Solar Field. Issues noted and listed below. A reinspection will be required prior to turnover to owner. SYSTEM 1EG2- DISAPPROVED COMPONENT - GROUNDING TEST WELLS * Grounding test well #1 needs labeling and verify that encasement cover is traffic rated.*	APPROVED	*Closed*	*2/25/14 SH*			
1EG2	***747***		*1EG2 Ground Grid Solar Field*	** Grounding test well #2 needs labeling and verify that encasement cover is traffic rated.*	APPROVED	*Closed*	*01/28/2014 TV*			
1EG2	***747***		*1EG2 Ground Grid Solar Field*	** Grounding test well #3 needs labeling and verify that encasement cover is traffic rated. * Grounding test well #4 needs labeling and verify that encasement cover is traffic rated.*	APPROVED	*Closed*	*01/28/2014 TV*			
1EG2	***747***		*1EG2 Ground Grid Solar Field*	*COMPONENT - CAMERA FARM STATIONS * Station #002 requires additional grounding clamps on pylon*	Closed	CBO App. NR	2/10/2014 SH			
1EG2	***747***		*1EG2 Ground Grid Solar Field*	** Station #003 requires additional grounding clamps on pylon*	Closed	CBO App. NR	2/10/2014 SH			
1EG2	***747***		*1EG2 Ground Grid Solar Field*	** Station #004 requires additional grounding clamps on pylon*	Closed	CBO App. NR	2/10/2014 SH			
1EG2	747	**79589**	1EG2 Ground Grid Solar Field	TEST RESULTS FOR ALL/EACH TEST NEEDS TO BE ON DRAWING 001-EG-0011-00001. WE ONLY HAVE THE SW	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EG2	747	**79590**	1EG2 Ground Grid Solar Field	NEED TEST RESULTS BY SEGMENTS (SEE DRAWING)	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1EG2	747	**79594**	1EG2 Ground Grid Solar Field	LABEL TEST WELL AT SOUTH SOUTH CPDU LINE UP	Closed	CBO App. NR	01/09/2014 TV			ELECT

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1EG2	747	**79602**	1EG2 Ground Grid Solar Field	INSTALL LABELS INSIDE TEST STATION LOCATED NEAR OPDU P-A-NN-10-A	Closed	CBO App. NR	01/09/2014 TV			HELIO
1EG2	747	**79603**	1EG2 Ground Grid Solar Field	INSTALL LABELS INSIDE TEST STATION NEAR H-D-NW-01-A	Closed	CBO App. NR	01/09/2014 TV			ELECT
1EG2	747	**79607**	1EG2 Ground Grid Solar Field	INSTALL LABEL INSIDE TEST STATION NORTH EAST ACROSS FROM CPDU P-E-CL-92-9	Closed	CBO App. NR	01/09/2014 TV			ELECT
1EG2	747	**89880**	1EG2 Ground Grid Solar Field	THE TEST STATION ON THE EAST SIDE OF THE WEST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG2	747	**89881**	1EG2 Ground Grid Solar Field	THE TEST STATION ON THE EAST END OF THE SOUTHWEST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG2	747	**89882**	1EG2 Ground Grid Solar Field	THE TEST STATION ON THE WEST END OF THE SOUTHEAST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG2	747	**89883**	1EG2 Ground Grid Solar Field	THE TEST STATION ON THE NORTHEAST SPOKE ROAD AT RING 5-6 IS IN THE CENTER OF THE RING ROAD	Closed	CBO App. NR	2/25/14 SH			ELECT
1EG2	747	**89884**	1EG2 Ground Grid Solar Field	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.	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH			1-EH-EJP-188-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-EJP-188-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-EJP-188-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-EJP-188-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-TIH-188-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-TIH-188-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH			1-EH-TIH-188-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/22/13 MS Needs System ID for Approval	APPROVED	Closed	5/22/13 MS			
1EH1	***931***	***366840***	*1EH1, Electrical Trace Heating Unit 1*	*This is an inspection of the system designated as 1EH1. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/18/14 CG*			
1EH1	931	**359100**	1EH1, Electrical Trace Heating Unit 1	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.)	Closed	CBO App. NR	01/14/2014 TV			SU-ELECT
1EH1	931	**359101**	1EH1, Electrical Trace Heating Unit 1	1-EC-EC-3112-04FI: GROUND DOES NOT MATCH BUCKET. ALL GROUNDS ARE LOCATED TO INCORRECT BUCKETS IN SECTION 4. RE-ROUTE ALL GROUNDS.	Closed	CBO App. NR	01/14/2014 TV			SU-ELECT
1EH1	931	**359102**	1EH1, Electrical Trace Heating Unit 1	1-EC-EC-1050B-06FI: CHANGE BUCKET TO BE A SPARE BUCKET. TRANSFORMER 104 DOES NOT EXIST.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359103**	1EH1, Electrical Trace Heating Unit 1	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-EP-101	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	**359104**	1EH1, Electrical Trace Heating Unit 1	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-EP-102	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	**359105**	1EH1, Electrical Trace Heating Unit 1	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-101 THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359106**	1EH1, Electrical Trace Heating Unit 1	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-102 THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359107**	1EH1, Electrical Trace Heating Unit 1	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-103 THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359108**	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-101 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	**359109**	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-102 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	**359110**	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-103 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	**359111**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-102: GROUND NOT TERMED INSIDE. MISSING NUT AND LOCK WASHER.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359112**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-102: RE-TERM A, B C ON HIGH SIDE	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359113**	1EH1, Electrical Trace Heating Unit 1	BOND AND SEAL CONDUIT AT CABLE TRARY FROM 1-EH-EP-103 (RIGHT SIDE)	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	**359114**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-103: HOLE IN BUS DOES NOT MATCH SIZE HOLE IN LUG ON XO/NEUTRAL. INSTALL PROPER LUG WITH PROPER HOLE.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359115**	1EH1, Electrical Trace Heating Unit 1	BOND CONDUIT AT CABLE TRAY COMING OUT OF THE TOP OF 1-EH-EP-103 (LOCATED AT CENTER OF CABLE TRAY BY STAIRS)	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	**359116**	1EH1, Electrical Trace Heating Unit 1	MISSING CLAMP AND BONDING JUMPER ON 1" CONDUIT OFF TOP OF 1-EH-EP-103	APPROVED	Closed	11/26/13 ms			SU-ELECT

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1EH1	931	359117	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-101: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359118	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-102: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359119	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-103: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359120	1EH1, Electrical Trace Heating Unit 1	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF THE 1EH1	APPROVED	Closed	3/18/14 CG			ELECT
1EH1	931	359121	1EH1, Electrical Trace Heating Unit 1	1-EC-EC-2111B-02FI: NEED ADDITIONAL, SECOND CRIMP ON GROUND LUG	APPROVED	closed	12/14/13 SH			SU-ELECT
1EH1	931	359122	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-311: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359123	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-311: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	359124	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-311: MISSING KO SEAL ON TOP OF CABINET	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	359125	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-311: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359126	1EH1, Electrical Trace Heating Unit 1	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-ET-311	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	359127	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-311: RE-TERM A AND B PHASE ON SECONDARY	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359128	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-311: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359129	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-211: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359130	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-211: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359131	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-211: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	359132	1EH1, Electrical Trace Heating Unit 1	BOND ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-211	APPROVED	Closed	3/12/14 CG			ELECT
1EH1	931	359133	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-211: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359134	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-211: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359135	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-211: RE-TERM A AND B PHASE ON SECONDARY	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359136	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-311 TO TOP OF TRANSFORMER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359137	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-211 TO TOP OF TRANSFORMER	Closed	CBO App. NR	12/19/2013 TV			SU-ELECT
1EH1	931	359138	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-712 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	359139	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-712: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359140	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-712: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	359141	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-712: BOND AND SEAL ALL CONDUIT ALL CABLE TRAY	APPROVED	closed	12/14/13 SH			
1EH1	931	359142	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-712: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	359143	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-712: RE-TERM XO/NEUTRAL, A, B AND C PHASE ON SECONDARY	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359144	1EH1, Electrical Trace Heating Unit 1	INSTALL EXTERNAL GROUND TO BUILDING STEEL ON 1-EH-EP-212	APPROVED	closed	12/14/13 SH			SU-ELECT
1EH1	931	359145	1EH1, Electrical Trace Heating Unit 1	INSTALL EXTERNAL GROUND TO BUILDING STEEL ON 1-EH-ET-212	APPROVED	closed	12/14/13 SH			SU-ELECT
1EH1	931	359146	1EH1, Electrical Trace Heating Unit 1	BOND AND SEAL ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-212	APPROVED	closed	12/14/13 SH			SU-ELECT
1EH1	931	359147	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-212: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	359148	1EH1, Electrical Trace Heating Unit 1	USE ACTUAL LOCKS FOR LOTO ON CIRCUITS IN ALL EH PANELS. TAG ONLY IS NOT SUFFICIENT	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	359149	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-212 TO TOP OF TRANSFORMER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359150	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-212: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	Disapproved	2nd Priority				SU-ELECT
1EH1	931	359151	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-212: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359152	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-212: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	359153	1EH1, Electrical Trace Heating Unit 1	INSTALL EXTERNAL GROUND ON 1 1/2 INCH CONDUIT OFF 1-EH-ET-212	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	359154	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-721 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	359155	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-721: BOND AND SEAL ALL CONDUIT AT CABLE TRAY	APPROVED	closed	12/14/13 SH			

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1EH1	931	**359156**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-721: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	**359157**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-721: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	**359158**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-721: RELOCATE PHASE TAPE TO BE VISIBLE ON LINE SIDE OF BREAKER	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	**359159**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-721: RE-TERM XO/NEUTRAL AND A PHASE ON SECONDARY	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	**359160**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-721: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	**359161**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-722: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	**359162**	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-722 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EH1	931	**359163**	1EH1, Electrical Trace Heating Unit 1	BOND AND SEAL ALL CONDUIT TO CABLE TRAY OFF 1-EH-EP-722	APPROVED	Closed	3/12/14 CG			ELECT
1EH1	931	**359164**	1EH1, Electrical Trace Heating Unit 1	INSTALL ADDITIONAL SUPPORT/BRACE FOR 1-EH-EP-722.	APPROVED	Closed	2/20/14 CG			ELECT
1EH1	931	**359165**	1EH1, Electrical Trace Heating Unit 1	LOOSE PANEL SUPPORT ON 1-EH-EP-722	APPROVED	Closed	2/20/14 CG			ELECT
1EH1	931	**359166**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-722: RE-TERM B PHASE ON SECONDARY	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	**359167**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-722: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	3/12/14 CG			SU-ELECT
1EH1	931	**359168**	1EH1, Electrical Trace Heating Unit 1	GROUND LUG MISSING INSIDE 1-EH-EP-711	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359169**	1EH1, Electrical Trace Heating Unit 1	BOND AND SEAL ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-711	APPROVED	Closed	11/26/13 ms			ELECT
1EH1	931	**359170**	1EH1, Electrical Trace Heating Unit 1	1-EH-EP-711: INSTALL PHASE TAPE ON 208 V CABLES refer to CEC Article 210.5	APPROVED	Closed	01/14/2014 TV			SU-ELECT
1EH1	931	**359171**	1EH1, Electrical Trace Heating Unit 1	RELOCATE PERMANENT TAG ON 1-EH-ET-711 TO TOP OF TRANSFORMER	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359172**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-711: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	APPROVED	Closed	3/18/14 CG			SU-ELECT
1EH1	931	**359173**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-711: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359174**	1EH1, Electrical Trace Heating Unit 1	1-EH-ET-711: TIGHTEN GROUND LUGS UNDER SECONDARY WIRES WHEN BEING RE-TERMED	APPROVED	Closed	11/26/13 ms			SU-ELECT
1EH1	931	**359175**	1EH1, Electrical Trace Heating Unit 1	DCS GROUND BEING USED TO GROUND TRANSFORMER 1-EH-ET-711. INSULATE DIRECTLY TO GROUND GRID.	APPROVED	closed	12/14/13 SH			SU-ELECT
1EH1	931		1-EC-EC-1050A-03FC_UNIT 1 SRSG MCC: HEAT TRACE TRANSFORMER 101		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-1050A-03FE_UNIT 1 SRSG MCC: HEAT TRACE TRANSFORMER 102		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-1050B-06FG_UNIT 1 SRSG MCC: HEAT TRACE TRANSFORMER 103		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-1050B-06FI_UNIT 1 SRSG MCC: HEAT TRACE TRANSFORMER 104		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-2111A-07FA_UNIT 1 STG MCC 1: HEAT TRACE TRANSFORMER 211		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-2111B-02FI_UNIT 1 STG MCC 2: HEAT TRACE TRANSFORMER 212		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-3111-03FD_UNIT 1 ESSNTL MCC: HEAT TRACING TRANSFORMER #712		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-3112-04FI_UNIT 1 COMMON MCC: HTR BAY HEATTRACE TRANSFR 311		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-7111B-07FA_UNIT 1 WT MCC B: HEAT TRACE TRANSFORMER #711		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-7211A-08FE_UNIT 1 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 721		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EC-EC-7211B-08FE_UNIT 1 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 722		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-101_UNIT 1 SRSG - HEAT TRACING PANELBOARD EL. 3194		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-102_UNIT 1 SRSG AREA-HEAT TRACING PANELBOARD EL. 3251		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-103_UNIT 1 SRSG AREA -HEAT TRACING PANELBOARD EL. 3279		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-211_UNIT 1 SRSG - HEAT TRACING PANELBOARD 211		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-212_UNIT 1 SRSG - HEAT TRACING PANELBOARD 212		APPROVED	Closed	2/7/2013 SH, TV &CG			

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1EH1	931		1-EH-EP-311_UNIT 1 HTR BAY AREA 208/120V PANEL BRD 311		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-711_UNIT 1 WTR TRTMENT AREA 208/120V HT PANEL BOARD		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-712_UNIT 1 SRSG AND SWAS AREA HEAT TRACING PANEL 712		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-721_UNIT 1 ACC AREA 208/120V HT PANEL BOARD 721		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-EP-722_UNIT 1 ACC/DRAIN TANK AREA 208/120V PANEL BRD 722		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-101_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 101		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-102_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 102		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-103_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 103		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-211_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 211		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-212_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 212		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-311_UNIT 1 HEATER BAY AREA- HT TRACE TRANSFMER 311		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-711_UNIT 1 WT AREA - HEAT TRACING TRANSFORMER 711		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-712_UNIT 1 SRSG AREA - HEAT TRACING TRANSFORMER 712		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-721_UNIT 1 ACC AREA - HEAT TRACING TRANSFORMER 721		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-ET-722_UNIT 1 ACC/DRAIN TANK AREA- HT TRACE TRANSFMER 722		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-101_UNIT-1 SRSG HEAT TRACE PANEL BOARD 101 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-102_UNIT-1 SRSG HEAT TRACE PANEL BOARD 102 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-103_UNIT-1 SRSG HEAT TRACE PANEL BOARD 103 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-211_UNIT-1 SRSG HEAT TRACE PANEL BOARD 211 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-212_UNIT-1 SRSG HEAT TRACE PANEL BOARD 212 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-311_UNIT-1 HTR BAY TRACE PANEL BOARD 311 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-711_UNIT-1 WT HEAT TRACE PANEL BOARD 711 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-712_UNIT-1 SRSG HEAT TRACE PANEL BOARD 712 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-721_UNIT-1 ACC HEAT TRACE PANEL BOARD 721 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH1	931		1-EH-TIH-722_UNIT-1 ACC HEAT TRACE PANEL BOARD 722 THERMOSTAT		APPROVED	Closed	2/7/2013 SH, TV &CG			
1EH2	***976***	***366841***	*1EH2 System , Heat Trace SRSG Area Unit 1.*	*This is an inspection of system designated as 1EH2.This system is DISAPPROVED. See attached spreadsheet for list of approved and disapproved items.*	Disapproved					
1EH2	976	**255537**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-1051-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255538**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-1052-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255539**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-1053-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255540**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-1054-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/26/13 JS			INSTR
1EH2	976	**255541**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-4062-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255542**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-4251-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255543**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-4562-HE HOUSING IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255544**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-4651-HE HOUSING IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255545**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-5802-HE CABINET DISASSEMBLED REMOVED FROM PIPING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255546**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-7052-HE HOUSING IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255547**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-7072-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255548**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-FIT-7082-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255549**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-LIT-1152A-HE REPAIR REPLACE CABINET, IS IS DAMAGED	APPROVED	Closed	12/5/13 ms			INSTR

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1EH2	976	**255550**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-LIT-1152B-HE REPAIR/EXCESSIVE NUMBER OF BENDS IN FLEXIBLE CONDUIT- OVER 360DEG.	APPROVED	Closed	11/1 JS			ELECT
1EH2	976	**255551**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-LIT-1152C-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255552**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-1070-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255553**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-1072-HE ENCLOSURE IS MISSING	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255554**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-1074-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255555**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-1076-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255556**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-2080-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1 JS			INSTR
1EH2	976	**255557**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-2570-HE ENCLOSURE DOESN'T SEAL	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255558**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PDIT-2580-HE ENCLOSURE DOESN'T SEAL	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255559**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PIT-5161-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255560**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PIT-5450C-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255561**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-AA-PIT-7086-HE ENCLOSURE IS MISSING	APPROVED	Closed	12/5/13 ms			INSTR
1EH2	976	**255562**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-EH-EJM-157 INSTALL MISSING PERMENANT LABEL	APPROVED	Closed	11/6/13 JS			ELECT
1EH2	976	**255563**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-EH-EJP-164-01 WAS NOT FOUND DURING WALKLDOWN NEED LOCATION DRAWINGS	APPROVED	Closed	1/14/14 MS			ELECT
1EH2	976	**255564**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-EH-EJP-164-02 WAS NOT FOUND DURING WALKLDOWN NEED LOCATION DRAWINGS	APPROVED	Closed	1/14/14 MS			ELECT
1EH2	976	**255565**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-EH-EJP-166-03 WAS NOT FOUND DURING WALKLDOWN NEED LOCATION DRAWINGS	APPROVED	Closed	1/14/14 MS			ELECT
1EH2	976	**255566**	1EH2 System , Heat Trace SRSG Area Unit 1.	1-HTJB-1000D NEEDS CBO INSPECTION, IT WAS ZIP TIED	APPROVED	Closed	11/1/13 JS			ELECT
1EH2	976	**362684**	1EH2 System , Heat Trace SRSG Area Unit 1.	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.	APPROVED	Closed	3/12/14 CG			ELECT
1EH2	976	**362685**	1EH2 System , Heat Trace SRSG Area Unit 1.	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 & 3001 CAN BE EXECUTED.	APPROVED	Closed	12/26/13 JS			ELECT
1EH2	976		1-AA-FIT-1051-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-1052-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-1053-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-1054-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-4062-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-4251-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-4262-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-FIT-4562-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-4651-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-4662-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-AA-FIT-5162-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-FIT-5302-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-AA-FIT-5662-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-AA-FIT-5802-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-7002-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-AA-FIT-7042-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-FIT-7052-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-7062-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/7/13 MS			

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1EH2	976		1-AA-FIT-7072-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	labeled 2072 12/5/13 MS	APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-FIT-7082-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-LIT-1152A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-LIT-1152B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-LIT-1152C-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-1070-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-1072-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-1074-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-1076-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-2070-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-AA-PDIT-2080-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	12-21-13 CG Instrument enclosure mis-labelled	APPROVED	Closed	12-21-13 CG			
1EH2	976		1-AA-PDIT-2570-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	labeled 2080 12/5/13 MS	APPROVED	Closed	12/15/13 MS			
1EH2	976		1-AA-PDIT-2580-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	labeled 2579 12/5/13 MS	APPROVED	Closed	12/15/13 MS			
1EH2	976		1-AA-PIT-1017-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-AA-PIT-1105A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/31/12 MS			
1EH2	976		1-AA-PIT-1105B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-AA-PIT-1105C-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-4061-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-AA-PIT-4450A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-4450B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-4450C-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-5102A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-AA-PIT-5102B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-AA-PIT-5102C-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-AA-PIT-5161-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976	364278	1-AA-PIT-5450A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976	364279	1-AA-PIT-5450B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-5450C-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-AA-PIT-7001-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-7012-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-AA-PIT-7051-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-7056-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-AA-PIT-7066-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	8/7/13 MS			

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1EH2	976		1-AA-PIT-7086-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/5/13 MS			
1EH2	976		1-EH-EJM-101_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-102_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-103_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-EH-EJM-104_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-105_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-106_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-107_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-108_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-109_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-110_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-111_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-112_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-113_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-114_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-115_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJM-116_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM1_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM2_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM3_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM4_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM5_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM6_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM7_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM8_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM9_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM-130_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM-131_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM-132_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/12 MS			
1EH2	976		1-EH-EJM-133_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-134_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-135_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJM-136_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			

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1EH2	976		1-EH-EJM-137_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-138_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-146_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-147_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-148_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-149_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-150_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-151_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-152_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-153_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-154_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-155_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-156_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-157_UNIT-1 HEAT TRACED MARSHALLING JB	Missing permenant label 8/7/13 8/12/13 8/13/13 MS	APPROVED	Closed				
1EH2	976		1-EH-EJM-158_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-159_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-160_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-161_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-162_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-EH-EJM-163_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJM-164_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-101-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJP-104-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJP-104-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-EH-EJP-105-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	APPROVED 9/1/13 CG			
1EH2	976		1-EH-EJP-108-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-EH-EJP-110-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-EJP-111-1_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJP-111-2_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-EH-EJP-114-2_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-EH-EJP-115-2_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH Located on lvl 11			
1EH2	976		1-EH-EJP-115-3_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH Located on lvl 11			
1EH2	976		1-EH-EJP7-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			

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1EH2	976		1-EH-EJP-130-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-130-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-130-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-131-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-131-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-131-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-132-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-132-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-149-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-156-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-157-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-158-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-158-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-EH-EJP-161-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-EH-EJP-161-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-EH-EJP-163-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-EH-EJP-164-01_UNIT-1 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST PER Q.OYETUNJI 1/6/2014	Closed	CBO App. NR				
1EH2	976		1-EH-EJP-164-02_UNIT-1 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST PER Q.OYETUNJI	Closed	CBO App. NR				
1EH2	976		1-EH-EJP-166-03_UNIT-1 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST PER Q.OYETUNJI	Closed	CBO App. NR				
1EH2	976		1-EH-TIH-210-01_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-TIH-210-02_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-EH-TIH-210-03_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-HTJB-1000D_UNIT-1 HEAT TRACED HOT/COLD JB	Inaccessible for service not inspected 8/13/13 MS	APPROVED	Closed				
1EH2	976		1-HTJB-1001A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-1017A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1051A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1052A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1053A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1054A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1061AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1061BB_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1062AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1062BB_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EH2	976		1-HTJB-1070A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1072A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1074A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1076A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1078A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-1116A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1117A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1118A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1131A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-1137_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1138_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1142A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1143A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1144A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1146A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1148A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1162_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1164_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1166AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-1168AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-2035A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2036AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2050_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2060A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2067_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2068_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2071A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2081A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2087A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2535A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-2536AA_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2550_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2560A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			

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1EH2	976		1-HTJB-2567_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-2568_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-2571A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-2581A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-HTJB-2587A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-3001_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3002_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3003_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3004_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3010_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3017_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3020_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3027_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-3030_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3037_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-3040_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3047_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3501_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3502_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-3503_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3504_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-3510_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3517_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3519_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-3520_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3527_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	APPROVED 9/1/13 CG			
1EH2	976		1-HTJB-3530_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3537_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3540_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-3547_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-4062A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-4262A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-HTJB-4409A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			

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1EH2	976		1-HTJB-4562A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-4662A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-HTJB-5161A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-5162A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-HTJB-5223_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5303A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-5323_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5423_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5623_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5723_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5803A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-5823_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-5923_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/13/13 MS			
1EH2	976		1-HTJB-6501_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-7001A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7002A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	APPROVED 9/1/13 CG			
1EH2	976		1-HTJB-7011A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-HTJB-7012C_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-7013A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 MS			
1EH2	976		1-HTJB-7042A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7051A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7057A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7058A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7062A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7067A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH2	976		1-HTJB-7072A_		APPROVED	Closed	8/8/13 MS			
1EH2	976		1-HTJB-7078A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-7082A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	7/30/13 SH			
1EH2	976		1-HTJB-7085A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/12/13 MS			
1EH2	976		1-HTJB-7086A_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	8/7/13 MS			
1EH3	***977***		*1EH3 System , Heat Trace SRSG Tower , Unit 1.*	*This is an inspection of the system designated as 1EH3. This system is APPROVED. The devices in this system comply with the plans, specs, and applicable LOR's.*	APPROVED	*Closed*	*9/10/2013 TV*			
1EH3	977		1-AB-PIT-0115-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-FIT-0070-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			

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1EH3	977		1-AE-PDIT-1022-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PIT-0004-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-AE-PIT-0042-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PIT-0057-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-AE-PIT-1024-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-AE-PIT-1026-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PIT-1030-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PIT-1082-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PIT-2026-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-AF-PIT-5012-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJM-170_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-171_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-172_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-173_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-174_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-175_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-176_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-177_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-178_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-179_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJM-180_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-181_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-182_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-183_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-184_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJM-185_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-186_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-187_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-196_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-197_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-198_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJM-199_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-200_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			

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1EH3	977		1-EH-EJM-201_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-202_UNIT-1 HEAT TRACED MARSHALLING JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJM-203_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			
1EH3	977		1-EH-EJM-204_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJM-210_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJM-325_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-326_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-327_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-328_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-329_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJM-330_UNIT-1 HEAT TRACED MARSHALLING JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-170-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-170-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-171-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-171-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-171-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-172-02_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-172-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-172-04_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-172-05_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-173-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-173-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-174-01_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-174-02_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-174-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-175-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-175-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-175-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-176-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-177-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-177-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-177-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-178-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EH3	977		1-EH-EJP-178-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-178-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-179-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-179-03_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-180-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-180-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-180-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-180-05_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-181-01_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-181-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-181-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-182-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-182-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-183-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-183-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-183-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-183-05_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-184-01_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-184-02_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-185-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-186-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-187-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-187-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-187-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-196-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			
1EH3	977		1-EH-EJP-196-03_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-196-04_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-197-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			
1EH3	977		1-EH-EJP-197-02_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-197-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-197-04_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-198-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			
1EH3	977		1-EH-EJP-198-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			

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1EH3	977		1-EH-EJP-198-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-198-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-199-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-199-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-199-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-200-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-200-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-200-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-EJP-201-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-201-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-201-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-EJP-202-01_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-202-02_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-202-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 CG	APPROVED	Closed	5/30/13 CG			
1EH3	977		1-EH-EJP-202-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJP-203-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-203-03_UNIT-1 HEAT TRACED HOT/COLD JB	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-EJP-204-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-204-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-204-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-EJP-210-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJP-210-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJP-210-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJP-210-04_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-EH-EJP-325-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-325-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-325-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-326-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-326-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-327-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-327-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-328-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-328-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			

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1EH3	977		1-EH-EJP-329-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-329-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-330-01_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-330-02_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-EJP-330-03_UNIT-1 HEAT TRACED HOT/COLD JB	Identified as a spare and approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-TIH-172-02_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-172-03_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-172-04_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-172-05_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-174-04_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-EH-TIH-177-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-180-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-180-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-180-04_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-180-05_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-181-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-181-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-181-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-182-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-182-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-183-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-183-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-183-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-183-05_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-184-01_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-184-02_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-198-04_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-199-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-199-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-TIH-199-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-EH-TIH-200-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-EH-TIH-201-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-201-02_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EH3	977		1-EH-TIH-201-03_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-EH-TIH-202-01_UNIT-1 LINE SENSING THERMOSTAT	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-EH-TIH-203-01_UNIT-1 LINE SENSING THERMOSTAT	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-SA-PDIT-0344-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 CG	APPROVED	Closed	5/23/13 CG			
1EH3	977		1-SA-PIT-0304-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-SA-PIT-0354-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 06/05/13 MS	APPROVED	Closed	06/05/13 MS			
1EH3	977		1-SB-FIT-0026-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-SB-FIT-0048-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-SB-LIT-0001A-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-SB-LIT-0001B-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/30/13 MS	APPROVED	Closed	5/30/13 MS			
1EH3	977		1-SB-PIT-00046-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	APPROVED 9/10/13 CG	APPROVED	Closed	9/10/13 CG			
1EH3	977		1-SB-PIT-0008-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-SB-PIT-0024 -HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-SD-PIT-0007-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-SD-PIT-0050-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/23/13 MS	APPROVED	Closed	5/23/13 MS			
1EH3	977		1-SL-PIT-0022-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE	Identified as approved 5/22/13 MS	APPROVED	Closed	5/22/13 MS			
1EH3	977		1-AE-PI-2040_UNIT-1 INSTRUMENT HEAT TRACE	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EH3	977		1-EH-EHL-211A_UNIT 1 RENTECH AUX BLR FEEDWATER SKID CONTROLLER	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EH3	977		1-EH-EHL-211B_UNIT 1 RENTECH AUXBLR FEEDWTR PUMP SKID CONTROLLER	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EH3	977		1-EH-EJM-188_UNIT-1 HEAT TRACED MARSHALLING JB	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EH3	977		1-SB-PI-0006_UNIT-1 INSTRUMENT HEAT TRACE	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EH4	***978***		*1EH4 , Heat Trace Heater Bay Area , Unit 1*	*This inspection is of the system designated as 1EH4. This system is APPROVED. the system complies with the drawings, specs, plans and applicable LOR's.*	APPROVED	*Closed*	*5/9/2013 SH*			
1EH4	978	**237458**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-283	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237459**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-284	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237460**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-285	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237461**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-286	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237462**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-287	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237463**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-288	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237464**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-289	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237465**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-290	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**237466**	1EH4 , Heat Trace Heater Bay Area , Unit 1	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-291	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH4	978	**255582**	1EH4 , Heat Trace Heater Bay Area , Unit 1	1-AB-FIT-0020-HE REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO	Closed	CBO App. NR	2/20/14 SH			ELECT
1EH4	978	**255583**	1EH4 , Heat Trace Heater Bay Area , Unit 1	1EH31PMD REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO (EQUIPMENT 1-EH-EJM-292)	Closed	CBO App. NR	2/20/14 SH			ELECT
1EH4	978	**255584**	1EH4 , Heat Trace Heater Bay Area , Unit 1	1EH31CMF REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO (EQUIPMENT 1-EH-EJM-281)	Closed	CBO App. NR	2/20/14 SH			ELECT
1EH4	978	**255585**	1EH4 , Heat Trace Heater Bay Area , Unit 1	COMPLETE HEAT TRACE TERMINATIONS TO 1-AB-PDIT-0224	APPROVED	Closed	11/6/13 JS			ELECT
1EH4	978		1-AB-FIT-0020-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-AB-FIT-0220-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-AB-LBA20CP005-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			

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1EH4	978		1-AB-LBA20CP015-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-AD-PIT-0050-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-AF-PIT-1008-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-280_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-281_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-282_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-283_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-284_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-285_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-286_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-287_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-288_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-289_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-290_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-291_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-292_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-293_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJM-294_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-280-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-280-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-280-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-280-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-281-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-281-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-281-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-281-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-281-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-282-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-282-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-282-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-283-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-283-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-284-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			

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1EH4	978		1-EH-EJP-284-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-284-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-284-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-285-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-285-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-285-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-286-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-286-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-286-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-286-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-287-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-287-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-288-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-288-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-288-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-289-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-289-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-289-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-290-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-290-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-290-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-291-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-291-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-291-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-292-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-292-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-292-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-292-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-293-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-293-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-293-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-293-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-293-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			

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1EH4	978		1-EH-EJP-294-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-294-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-294-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-EJP-294-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-280-01_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-280-02_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-280-03_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-282-04_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-284-02_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-286-01_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-287-03_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-EH-TIH-292-01_UNIT-1 LINE SENSING THERMOSTAT		APPROVED	Closed	5/9/13 CG			
1EH4	978		1-SA-PDIT-0314-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	5/9/13 CG			
1EH5	***979***		*1EH5 System , Heat Trace WT Area , Unit 1*	*1EH5 System , Heat Trace WT Area , Unit 1 1EH5 System , Heat Trace WT Area , Unit 1,for the purposes of energization Approved for permanent energization*	APPROVED	*Closed*	*2/7/2013*			
1EH5	979		1-BM-PDIT-0038-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-301_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-302_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-303_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-304_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-305_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-306_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-307_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-308_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-309_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-310_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-311_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-312_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-313_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-314_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJM-315_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-301-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-301-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-301-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			

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1EH5	979		1-EH-EJP-301-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-302-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-302-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-302-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-303-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-303-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-303-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-304-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-304-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-304-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-305-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-305-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-305-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-305-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-306-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-306-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-306-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-306-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-306-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-307-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-307-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-307-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-307-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-308-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-308-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-308-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-308-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-309-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-309-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-309-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-309-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-309-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-310-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
1EH5	979		1-EH-EJP-310-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-310-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-310-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-310-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-311-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-311-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-312-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-312-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-312-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-312-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-313-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-313-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-314-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-314-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-314-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-314-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-314-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-315-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-315-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-315-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-EH-EJP-315-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-PW-AIT-0028-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-PW-PIT-0026-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-WD-PIT-0040-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-WR-PIT-0030-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		1-XW-PIT-0200-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH5	979		2-PW-AIT-0028-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/7/13 SH			
1EH6	***980***		*1EH6 System , Heat Trace ACC Area , Unit 1.*	*1EH6 System , Heat Trace ACC Area , Unit 1 1EH6 System , Heat Trace ACC Area , Unit 1,for the purposes of energization System approved for permanent energization all components and installations*	APPROVED	*Closed*	*2/11/2013*			
1EH6	980	**255586**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-251-01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	3/31/14 TV			INSUL
1EH6	980	**255587**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-250-01 /02 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255588**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-259-03 /01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255589**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-242-02 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255590**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-242-01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL

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1EH6	980	**255591**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-256-01/ TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255592**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-258-01/03 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255593**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-257-03 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255594**	1EH6 System , Heat Trace ACC Area , Unit 1.	INSTALL INSULATION FOR 1-EH-EJP-257/04 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	Closed	CBO App. NR	2/11/13 SH			INSUL
1EH6	980	**255595**	1EH6 System , Heat Trace ACC Area , Unit 1.	REINSTALL HEAT TRACE FOR 1-EH-EJP-257-03	APPROVED	Closed	11/26/13 ms			ELECT
1EH6	980	**255596**	1EH6 System , Heat Trace ACC Area , Unit 1.	REINSTALL HEAT TRACE FOR 1-EH-EJP-257/04	APPROVED	Closed	11/26/13 ms			ELECT
1EH6	980		1-AD-PIT-0030-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-241_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-242_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-243_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-244_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-245_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-246_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-247_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-249_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-250_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-251_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-252_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-253_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-254_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-255_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-256_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-257_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-258_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJM-259_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-241-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-241-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-241-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-241-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-242-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-242-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-242-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-242-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-242-05_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			

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1EH6	980		1-EH-EJP-243-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-243-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-243-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-243-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-244-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-244-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-244-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-244-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-245-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-245-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-245-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-246-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-246-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-246-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-247-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-247-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-247-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-249-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-249-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-249-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-249-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-250-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-250-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-250-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-251-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-251-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-251-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-252-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-253-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-253-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-254-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-254-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-254-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			

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1EH6	980		1-EH-EJP-255-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-255-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-255-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-256-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-256-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-256-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-257-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-257-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-257-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-257-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-258-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-258-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-258-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-259-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-259-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-259-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH6	980		1-EH-EJP-259-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2/11/13 SH			
1EH7	***981***		*1EH7 System , Heat Trace Drain Tank Area , Unit1.*	*Approved per plans and LORS*	APPROVED	*Closed*	*5/21/2013 TV*			
1EH7	981	**237467**	1EH7 System , Heat Trace Drain Tank Area , Unit1.	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-265	Closed	CBO App. NR	5/21/13 SH			INSUL
1EH7	981	**237468**	1EH7 System , Heat Trace Drain Tank Area , Unit1.	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-269	Closed	CBO App. NR	5/21/13 SH			INSUL
1EH7	981	**237469**	1EH7 System , Heat Trace Drain Tank Area , Unit1.	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-267	Closed	CBO App. NR	5/21/13 SH			INSUL
1EH7	981	**237470**	1EH7 System , Heat Trace Drain Tank Area , Unit1.	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-277	Closed	CBO App. NR	5/21/13 SH			INSUL
1EH7	981		1-AB-PIT-0215-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-AD-PDIT-1112-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-AD-PDIT-1320-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-AD-PDIT-2112-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-AD-PIT-0116-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-AD-PIT-0124-HE_UNIT-1 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-265_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-266_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-267_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-268_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-269_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			

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1EH7	981		1-EH-EJM-270_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-271_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-272_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-273_UNIT-1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-274_UNIT 1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-275_UNIT 1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-276_UNIT 1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJM-277_UNIT 1 HEAT TRACED MARSHALLING JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-265-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-265-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-265-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-266-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-266-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-267-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-267-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-267-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-267-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-268-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-268-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-268-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-268-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-269-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-269-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-270-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-270-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-270-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-271-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-271-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-271-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-271-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-272-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-272-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-272-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			

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1EH7	981		1-EH-EJP-273-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-273-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-273-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-273-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-274-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-274-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-274-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-274-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-275-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-275-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-276-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-276-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-276-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-277-01_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-277-02_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-277-03_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EH7	981		1-EH-EJP-277-04_UNIT-1 HEAT TRACED HOT/COLD JB		APPROVED	Closed	SH 5/21/13			
1EL1	***1124***	***366842***	*1EL1 Lighting in Unit 1 BOP areas*	*Inspected lights 711-01,711-17, 711-03b, 711-04c, 711-06, 711-06d, 711-05, 711-07 cable trenches and junction boxes, transformers and panels in 1EL1 on going inspection*	Disapproved					
1EL1	1124	**254737**	1EL1 Lighting in Unit 1 BOP areas	SUPPORTS NOT CONNECTED ON LIGHTING CIRCUIT NORTHEAST CORNER	APPROVED	Closed	12/17/13 JS			ELECT
1EL1	1124		1-EC-EC-2111A-03FA-R_UNIT 1 STG MCC 1: BCP EEM LIGHTING XFMR DISCONNECT		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EC-EC-2111A-04FI_UNIT 1 STG MCC 1: STG AREALIGHTING TRANSFORMER 211		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EC-EC-2111B-05FI_UNIT 1 STG MCCB: STG AREA LIGHTING TRANSFORMER 212		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EC-EC-7111A-06FG_UNIT 1 FDR FOR WT AREA LTG TRANSFORMER 711		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EC-EC-7211A-08FC_UNIT 1 ACC MCC A: LIGHTING TRANSFORMER 721		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EC-EC-7211B-08FC_UNIT 1 ACC MCC B: LIGHTING TRANSFORMER #191		APPROVED	Closed	Approved 3/9/13 CG			
1EL1	1124		1-EL-EC-191_UNIT 1 AUX.BOILER AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EC-211_UNIT 1 TURBINE AREA LTG CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EC-212_UNIT 1 TURBINE AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EC-711_UNIT 1 WTR TRTMENT AREA LTG CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EC-721_UNIT 1 ACC AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-211_UNIT 1 TURBINE AREA LTG CONTACTOR JB		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-212_UNIT 1 TURBINE AREA RECEPTACLE JB		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-213_UNIT 1 PSB AREA LIGHTING JB		APPROVED	Closed	6/26/13 CG			

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1EL1	1124		1-EL-EJ-214_UNIT 1 SWITCHYARD AREA LIGHTING JB		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-351_UNIT 1 SST AREA LIGHTING JB		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-711_UNIT 1 WTR TRTMENT AREA LTG CONTACTOR JB		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-712_UNIT 1 WTR TRTMENT AREA LTG JB AT DRY COOLER		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-713_UNIT 1 WTR TRTMENT AREA LTG JB AT CHE.SKID		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-714_UNIT 1 WTR TRTMENT AREA LTG JB FOR TR/DM TRAILER		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-715_UNIT 1 WTR TRTMENT AREA LTG JB FIRE/RAW WTR TANK		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-716_UNIT 1 WTR TRTMENT AREA LTG JB PW PUMP SKID		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-717_UNIT 1 WTR TRTMENT AREA LTG JB COMP.AREA		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-718_UNIT 1 WTR TRTMENT AREA RECEPTACLE JB 718		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EJ-719_UNIT 1 WTR TRTMENT AREA LTG JB FOR DM TRAILER		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EN-195_BCP EEM LIGHTING DICONNECT		APPROVED	Closed	Approved 4/23/13 CG			
1EL1	1124		1-EL-EP-191_UNIT 1 AUX BLR AREA 208/120V LIGHTING PANEL BOARD		APPROVED	Closed	6/24/13 CG			
1EL1	1124		1-EL-EP-211_UNIT 1 TURBINE/ HTR BAY 208/120V LTG PANEL BD1		APPROVED	Closed	6/24/13 CG			
1EL1	1124		1-EL-EP-212_UNIT 1TURBINE/ HTR BAY 208/120V LIGHTING PANEL BD2		APPROVED	Closed	6/24/13 CG			
1EL1	1124		1-EL-EP-351-L1_UNIT 1 PSB VENDOR LIGHTING PANEL (FULLMER)		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EP-711_UNIT 1 WTR TRTMENT AREA 208/120V LTG PANEL BOARD		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-EP-721_UNIT 1 ACC AREA 208/120V LIGHTING PANEL BOARD		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-ET-191_UNIT 1 AUX.BOILER AREA LIGHTING TRANSFORMER		APPROVED	Closed	Approved 3/8/13 CG			
1EL1	1124		1-EL-ET-211_UNIT 1 STG AREA LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL1	1124		1-EL-ET-212_UNIT 1 STG AREA LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL1	1124		1-EL-ET-711_UNIT 1 WT AREA LIGHTING TRANSFORMER		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-ET-721_UNIT 1 ACC AREA LIGHTING TRANSFORMER		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-PC-191_UNIT 1 AUX.BOILER AREA LIGHTING PHOTOCELL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-PC-211_UNIT 1 STG AREA LIGHTING PHOTOCELL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-PC-212_UNIT 1 STG AREA LIGHTING PHOTOCELL		APPROVED	Closed	6/26/13 CG			
1EL1	1124		1-EL-PC-711_UNIT 1 WT AREA LIGHTING PHOTOCELL		APPROVED	Closed	6/26/13 CG			
1EL1	1124	366843	1-EL-PC-721_UNIT 1 ACC AREA LIGHTING PHOTOCELL		APPROVED	Closed	2/20/14 CG			
1EL1	1124		1-EC-EC-2111A-03FA-R_UNIT 1 STG MCC 1: BCP EEM LIGHTING XFMR DISCONNECT	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EL1	1124		1-EC-EC-2111B-06FK-R_UNIT 1 STG MCC 2: SRSG LIGHTING TRANSFORMER 101	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EL2	***984***	***366844***	*Unit 1 FAA Lighting System*	*Unit 1 FAA Lighting, update to reference the 1EL2 system, inspection request # 1123 for further information.*	APPROVED	Closed	*2/25/14 CG*			
1EL2	***1123***	***366845***	*1EL2 Unit 1 Lighting in the SRSG Tower*	*1EL2 Inspection of the area lighting in the Unit 1 SRSG tower. See attached spreadsheet and plans for items inspected and approved. List may be incomplete as approved spreadsheet from Bechtel is forthcoming.*	Disapproved					
1EL2	1123		1-EC-EC-1050A-03FA_UNIT 1 SRSG TOWER LIGHTING TRANSFORMER 102		APPROVED	Closed	6/24/13 CG			

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1EL2	1123		1-EC-EC-1050B-06FC_UNIT 1 SRSG TOWER LIGHTING TRANSFORMER 104		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EC-EC-1050B-06FE_UNIT 1 SRSG TOWER LIGHTING TRANSFORMER 103		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EC-EC-2111B-06FK-R_UNIT 1 STG MCC 2: SRSG LIGHTING TRANSFORMER 101		APPROVED	Closed	6/26/13 CG			
1EL2	1123	366846	1-EL-CPL-401_UNIT 1 FAA MASTER CONTROL PANEL	Provide bonding at cable trays to panels permanent panel identification and provide proper working clearance at TXFR 102 7/22/13 MS	Disapproved	1st Priority				
1EL2	1123		1-EL-EC-101_UNIT 1 SRSG AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-EJ-101_UNIT 1 SRSG LTG JB AT EL.3174 (UPS CKTS FROM EEM)		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-EP-101_UNIT 1 SRSG AREA 208/120V LIGHTING PANEL BOARD 1		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-EP-102_UNIT 1 SRSG AREA 208/120V LIGHTING PANEL BOARD 2		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-EP-103_UNIT 1 SRSG AREA 208/120V LIGHTING PANEL BOARD 3		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-EP-104_UNIT 1 SRSG AREA 208/120V LIGHTING PANEL BOARD 4		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-ET-101_UNIT 1 SRSG AREA LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-ET-102_UNIT 1 SRSG TOWER LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-ET-103_UNIT 1 SRSG TOWER LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-ET-104_UNIT 1 SRSG LIGHTING TRANSFORMER		APPROVED	Closed	6/24/13 CG			
1EL2	1123		1-EL-LGT-101_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-102_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-103_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-104_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-201_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123	366847	1-EL-LGT-202_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	2/20/14 CG			
1EL2	1123		1-EL-LGT-203_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-204_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-301_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-302_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-303_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-304_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-401_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-402_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-403_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-LGT-404_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-PC-101_UNIT 1 SRSG AREA LIGHTING PHOTOCELL		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-PC-401_SRSG AIRCRAFT LIGHTING PHOTOCELL		APPROVED	Closed	7/22/13 MS			
1EL2	1123		1-EL-TBX-100_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-TBX-300_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX		APPROVED	Closed	6/26/13 CG			
1EL2	1123		1-EL-TBX-400_SRSG AIRCRAFT LTG - 7 TERMINAL JUNCTION BOX		APPROVED	Closed	6/26/13 CG			
1EL3			1-EC-EC-2111A-04FI_UNIT 1 STG MCC 1: STG AREALIGHTING TRANSFORMER 211	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EL3			1-EC-EC-2111B-05FI_UNIT 1 STG MCCB: STG AREA LIGHTING TRANSFORMER 212	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			

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1EQ1		**362569**		LABEL ALL CATHODIC PROTECTION CABINETS	Closed	CBO App. NR	2/25/14 SH			ELECT
1EQ1		**362570**		INSTALL CABLE LABEL ON 1EQ01AMA	APPROVED	Closed	3/12/14 CG			ELECT
1EQ1		**362571**		REMOVE PAPER ON RESISTOR IN JA1 CABINET	APPROVED	Closed	12/12/13 RLS			ELECT
1EQ1		**362572**		RE-TEST CATHODIC PROTECTION SYSTEM AFTER PAPER ON RESISTOR IN JA1 HAS BEEN REMOVED	APPROVED	Closed	1/16/14 CG			ELECT
1EQ1		**362573**		REMOVE ALL EXCESS HARDWARE IN RO1, JA1, JP1 CABINETS	APPROVED	Closed	3/18/14 CG			ELECT
1EQ1		**362574**		FOAM ALL CONDUITS	APPROVED	Closed	12/12/13 RLS			ELECT
1EQ1		**362575**		USE CORRECT SIZE LUG & BOLT ON ALL PCR BOXES	APPROVED	Closed	2/20/14 CG			ELECT
1EQ1		**362576**		INSTALL MISSING NUT IN TEST STATION 2	APPROVED	Closed	3/12/14 CG			ELECT
1EQ1		**362577**		INSTALL GROUND ON CONDUIT BUSHING IN BOTH TEST STATION	APPROVED	Closed	12/12/13 RLS			ELECT
1EQ1		**362578**		RELEIVE STRESS ON WIRE #2 IN TEST STATION 2.	APPROVED	Closed	12/12/13 RLS			ELECT
1EQ1		**362579**		CLEAN R01 CABINET	APPROVED	Closed	2/26/14 CG			ELECT
1EQ1		366848	1-EQ-EQR-R01_UNIT 1 CATHODIC PROT RECTIFIER	Not walked/inspected.	APPROVED	Closed	2/26/14 CG			
1ES1	***390***		*Unit 1 1ES1 Switchgear System*	*1ES1 - All issues resolved, system approved and complies with the approved plans and LORS.*	APPROVED	*Closed*	*1/15/2014 TV*			
1ES1	390	**2059**	Unit 1 1ES1 Switchgear System	REPLACE BOLTS THAT ARE FLUSH WITH THE NUT INSIDE UNIT 1 4. 16 KV SWITCHGEAR	APPROVED	Closed	10/31/13 JS			ELECT
1ES1	390	**84842**	Unit 1 1ES1 Switchgear System	BOLTS MISSING AROUND SWITCHGEAR	Closed	CBO App. NR	10/24/2013 RLS/CG			ELECT
1ES1	390		1-ES-EG-002_STATION SERVICE TRANSFORMER NGR		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-EP-001_4.16KV SWGR TEST CABINET		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111A_UNIT 1 4.16KV ESS. SERV. SWGR A		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111A-03A_UNIT 1 4.16KV SWGR A-MOTOR SPACE HEATER		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111A-06_UNIT 1 4.16KV ESS SERV. SWGR A-INC. FROM SST		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111B_UNIT 1 4.16KV SWGR B		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111B-06D_UNIT 1 4.16KV SWGR ETHERNET SW. FOR BUS A -RGS2100		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111B-07_UNIT 1 4.16KV ESS. SERV. SWGR A-TIE BRK		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111B-08_UNIT 1 4.16KV SWGR B-INCOMING FROM UAT		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111B-10A_UNIT 1 4.16KV SWGR B-MOTOR SPACE HEATER		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3310_33KV PAD MOUNTED SWITCHGEAR		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ESP-3310_38KV SWITCHGEAR CONTROL PANEL		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ET-001_STATION SERVICE TRANSFORMER		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ETP-001_STATION SERVICE TRANSFORMER CONTROL PANEL		APPROVED	Closed	5/22/12 SH			
1ES1	390		1-ES-ES-3111A-02A_UNIT 1 4.16KV ESS SERV. SWGR A-2A AUX. COMPARTMENT	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1ES1	390		1-ES-ES-3111B-15A_UNIT 1 4.16KV SWGR SOLAR FIELD WIRING COMPARTMENT	Not walked/inspected.	APPROVED	Closed	01/28/2014 TV			
1EU1	***391***		*Unit 1 1EU1 UPS System*	*1-EU-ET-Y01 480/120V Inverter, 1-EU-EU-P01 120VAC Panel, 1-EU-EU-P02 120VAC Panel, 1-EU-EU-Y01 Inverter approved per plans and specifications energized and in service per plans 001-EG-3701-00002, 000-E4-3110-00001, 001-E1-EU-00001, 000-EC-0000-00003*	APPROVED	*Closed*	*2/25/14 SH*			
1EU1	391	**359579**	Unit 1 1EU1 UPS System	PROVIDED CABLE SCHEDULE PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU1	391	**359580**	Unit 1 1EU1 UPS System	PROVIDED OPERATIONAL TEST RESULTS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU1	391	**359581**	Unit 1 1EU1 UPS System	PROVIDE O&M MANUAL	Closed	CBO App. NR	2/25/14 SH			
1EU1	391	**359582**	Unit 1 1EU1 UPS System	PROVIDE THE MCC SCHEDULE FOR 1-EC-EC-3111	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU1	391	**359583**	Unit 1 1EU1 UPS System	PROVIDE THE 'AS BUILT' BLOCK DIAGRAM FOR 1EU1 EQUIPMENT	Closed	CBO App. NR	2/25/14 SH			PE
1EU1	391	**359584**	Unit 1 1EU1 UPS System	PROVIDE AND INSTALL THE MISSING COVER PLATE ON THE MAIN BREAKER IN PANEL 1-EU-EU_P02	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU1	391		1-EC-EC-3111-04FJ_UNIT 1 ESSNTL MCC: 480V 2PH FEEDER FOR RVT		APPROVED	Closed	12/12/12 SH			
1EU1	391		1-EU-ET-Y01_UNIT-1 480/120V RVT FOR MAIN PLANT INVERTER		APPROVED	Closed	12/12/12 SH			
1EU1	391		1-EU-EU-P01_UNIT 1 120VAC UPS DISTRIBUTION PANEL-1 (PSB)		APPROVED	Closed	12/12/12 SH			

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1EU1	391		1-EU-EU-P02_UNIT 1 120VAC UPS DIST. PANEL-2 (PSB BLDG.)		APPROVED	Closed	12/12/12 SH			
1EU1	391		1-EU-EU-Y01_UNIT 1 120V AC UPS INVERTER- MAIN PLANT AREA		APPROVED	Closed	12/12/12 SH			
1EU2	***409***		*Unit 1 1EU2 System, Water Treatment UPS Panel*	*Final Inspection of the Water Treatment UPS System 1EU2 to allow for energization. This includes the following equipment: 1-EU-EU-P03 120V AC UPS Distribution Panel approved per plans and specifications*	APPROVED	*Closed*	*1/23/2013*			
1EU2	409	**85330**	Unit 1 1EU2 System, Water Treatment UPS Panel	COMPLETED PUNCHLIST NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EU2	409	**85331**	Unit 1 1EU2 System, Water Treatment UPS Panel	WIRING DIAGRAM/SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU2	409	**85332**	Unit 1 1EU2 System, Water Treatment UPS Panel	O&M MANUAL AND WARRANTY INFO NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EU2	409	**85333**	Unit 1 1EU2 System, Water Treatment UPS Panel	FUNCTIONAL / OPERATIONAL TEST NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU2	409	**85334**	Unit 1 1EU2 System, Water Treatment UPS Panel	REDLINE DRAWINGS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU2	409	**85335**	Unit 1 1EU2 System, Water Treatment UPS Panel	LAYOUT DRAWING #25542-000-E4-0000-00001 (IDENTIFIED IN SETROUTE) NOT PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EU2	409		1-EU-EU-P03_UNIT 1 120VAC UPS DIST. PANEL-3 (WT BLDG.)		APPROVED	Closed	1/23/13 SH			
1EU3	***822***		*1EU3, BCP Motors' UPS System*	*System 1EU3 status has been Approved per plan code and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1EU3	822	**84863**	1EU3, BCP Motors' UPS System	SIESMIC BRACES TO WELL ON BATTERY BANKS	Closed	CBO App. NR	12/17/2013 TV per SAC			PE
1EU3	822	**84866**	1EU3, BCP Motors' UPS System	TERMINATE VENDOR WIRES	APPROVED	closed	12/14/13 SH			SU-ELECT
1EU3	822	**84868**	1EU3, BCP Motors' UPS System	SOUTHEAST CORNER OF BATTERY ROOM HAS CABLES PRESSING ON GROUND BUS	APPROVED	Closed	10/31/13 JS			ELECT
1EU3	822	**359224**	1EU3, BCP Motors' UPS System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1EU3	822	**359225**	1EU3, BCP Motors' UPS System	SWITCHGEAR TEST RECORDS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359226**	1EU3, BCP Motors' UPS System	RELAY SETTING NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359227**	1EU3, BCP Motors' UPS System	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	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359228**	1EU3, BCP Motors' UPS System	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	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359229**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR THE CABLE FROM 1-AA-EU-Y01 TO 1-AA-ED-B01	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359230**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR THE CABLE FROM 1-AA-EU-Y02 TO 1-AA-ED-B02	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359231**	1EU3, BCP Motors' UPS System	PROVIDE THE 1-AA-ED-B01 BATTERY TORQUE SHEET THAT WAS ISGNED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	Closed	CBO App. NR	2/25/14 SH			ELECT
1EU3	822	**359232**	1EU3, BCP Motors' UPS System	PROVIDE THE 1-AA-ED-B02 BATTERY TORQUE SHEET THAT WAS SIGNED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	Closed	CBO App. NR	2/25/14 SH			ELECT
1EU3	822	**359233**	1EU3, BCP Motors' UPS System	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	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359234**	1EU3, BCP Motors' UPS System	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	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359235**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING 6 PAGES OF BACKUP INFORMATION ON THE 1-ES-1110 RELAY TESTING	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359236**	1EU3, BCP Motors' UPS System	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359237**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING HIPOT TEST DATA FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B TO 1-AA-ET-001A	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359238**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING HIPOT TEST DATA FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359239**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B TO 1-AA-ET-001A	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359240**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359241**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B	Closed	CBO App. NR	2/10/2014 SH			ELECT

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1EU3	822	**359242**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359243**	1EU3, BCP Motors' UPS System	PROVIDE TEST DOCUMENTATION FROM HAMPTON TEDDER THAT IS MORE CONSISTANT WITH WHAT HAS BEEN PROVIDED ON OTHER 5KV TRANSFORMER	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359244**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1EU03AHC FROM 1-AA-ET-001A TO 1-AA-EU-Y01	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359245**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1EU03AHE FROM 1-AA-ET-001B TO 1-AA-EU-Y02	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359246**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1EU03AHC FROM 1-AA-ET-001A TO 1-AA-EU-Y01	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359247**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1EU03AHE FROM 1-AA-ET-001B TO 1-AA-EU-Y02	Closed	CBO App. NR	2/10/2014 SH			ELECT
1EU3	822	**359248**	1EU3, BCP Motors' UPS System	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	Closed	CBO App. NR	2/10/2014 SH			SU-ELECT
1EU3	822	**359249**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING THE VENDOR FIELD REPORTS FOR 1-AA-EU-Y01	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359250**	1EU3, BCP Motors' UPS System	PROVIDE THE MISSING VENDOR FIELD REPORTS FOR 1-AA-EU-Y02	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359251**	1EU3, BCP Motors' UPS System	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822	**359252**	1EU3, BCP Motors' UPS System	PROVIDE THE PROPER SETROUTE PAGES FOR SYSTEM TURNOVER BOOK 1EU3	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU3	822		1-AA-ED-B01_UNIT 1 438V DC BATTERY - BCP-2050 UPS		APPROVED	Closed	12/14/2013 SH			
1EU3	822		1-AA-ED-B02_UNIT 1 438V DC BATTERY - BCP-2550 UPS		APPROVED	Closed	12/14/2013 SH			
1EU3	822		1-AA-ET-001A_UNIT 1 BCP UPS TRF #1		APPROVED	Closed	3/5/13 SH			
1EU3	822		1-AA-ET-001A-EJC_UNIT 1 BCP UPS TRF #1 CONTROL CABINET		APPROVED	Closed	3/5/13 SH			
1EU3	822		1-AA-ET-001B_UNIT 1 BCP UPS TRF #2		APPROVED	Closed	3/5/13 SH			
1EU3	822		1-AA-ET-001B-EJC_UNIT 1 BCP UPS TRF #2 CONTROL CABINET		APPROVED	Closed	3/5/13 SH			
1EU3	822		1-AA-EU-Y01_UNIT 1 BCP UPS #1		APPROVED	Closed	12/14/2013 SH			
1EU3	822		1-AA-EU-Y02_UNIT 1 BCP UPS #2		APPROVED	Closed	12/14/2013 SH			
1EU3	822		1-ES-ES-3111A-01B_UNIT 1 4.16KV ESS. SERV. SWGR A-BCP UPS XFMR		APPROVED	Closed	3/5/13 SH			
1EU3	822		1-ES-ES-3111B-14B_UNIT 1 BCP UPS XFMR		APPROVED	Closed	3/5/13 SH			
1EU4	***746***		*1EU4, SRSG UPS System, DCS & SWAS, BCP*	*System 1EU4, Approved per plan code and LORS*	APPROVED	*Closed*	*11/6/2013 SH*			
1EU4	746	**77652**	1EU4, SRSG UPS System, DCS & SWAS, BCP	INSTALL CABLE PROTECTION AROUND CABLES IN THE OPENING BELOW CABINET 1-EA-EU-P01	APPROVED	Closed	10/24/2013 RLS/CG			ELECT
1EU4	746	**84864**	1EU4, SRSG UPS System, DCS & SWAS, BCP	SIESMIC BRACES TO WELL ON BATTERY BANKS	APPROVED	Closed	NA CBO SAC			PE
1EU4	746	**84867**	1EU4, SRSG UPS System, DCS & SWAS, BCP	SUBMIT FOR CBO APPROVAL BCP UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY RACK TO STRUCTURAL MEMBER ATTACHMENT	APPROVED	Closed	NA CBO SAC			SU-ELECT
1EU4	746	**362580**	1EU4, SRSG UPS System, DCS & SWAS, BCP	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/9/13 SH			NONE
1EU4	746	**362581**	1EU4, SRSG UPS System, DCS & SWAS, BCP	BATTERY DATA SHEETS NOT PROVIDED	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362582**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE THE RED-LINED DRAWINGS SHOWING WHAT CONTACTS ARE IN SERIES FOR THE COMMON ALARM.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362583**	1EU4, SRSG UPS System, DCS & SWAS, BCP	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.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362584**	1EU4, SRSG UPS System, DCS & SWAS, BCP	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.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362585**	1EU4, SRSG UPS System, DCS & SWAS, BCP	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.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362586**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE THE LATEST REVISION OF BLOCK DIAGRAM 25542-000-E6-EU-00003.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362587**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE MISSING TEST DATA FOR BATTERY. (1-EU-ED-Y02)	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362588**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDEIS MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-EU-EU-Y02 TO 1-EU-ED-Y02.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362590**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE MISSING MEGGER DATA FOR THE 2 CIRCUITS FROM 1-EU-EU-Y02 TO 1-EU-ET-Y02.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362591**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-EU-ET-Y02 TO 1-EU-EU-P10.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT

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1EU4	746	**362592**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE MISSING THE VENDOR FIELD TRIP DOCUMENTS.	Closed	CBO App. NR	N/A 12/9/13 SH			SU-ELECT
1EU4	746	**362593**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V STG MCC #1 - 1-EC-EC-2111A.	APPROVED	closed	12/27/13 ms			SU-ELECT
1EU4	746	**362594**	1EU4, SRSG UPS System, DCS & SWAS, BCP	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V STG MCC #1 - 1-EC-EC-2111B	APPROVED	closed	12/27/13 ms			SU-ELECT
1EU4	746		1-EC-EC-2111A-06FD_UNIT 1 STG MCC 1: 480V SRSG AREA UPS		APPROVED	Closed	Approved 3/9/13 CG			
1EU4	746		1-EC-EC-2111B-06FA_UNIT 1 STG MCC 2: SRSG AREA UPS BYPASS RVT		APPROVED	Closed	Approved 3/9/13 CG			
1EU4	746		1-EU-ED-B01-RACK1_UNIT 1 438V DC BATTERY (RACK 1 OF 2) - SRSG UPS		APPROVED	Closed	12/14/2013 SH			
1EU4	746		1-EU-ED-B01-RACK2_UNIT 1 438V DC BATTERY (RACK 2 OF 2) - SRSG UPS		APPROVED	Closed	12/14/2013 SH			
1EU4	746		1-EU-ET-Y02_UNIT 1 SRSG AREA UPS RVT		APPROVED	Closed	12/14/2013 SH			
1EU4	746		1-EU-EU-P10_UNIT 1 SRSG AREA UPS DISTRIBUTION BOARD		APPROVED	Closed	12/14/2013 SH			
1EU4	746		1-EU-EU-Y02_UNIT 1 480VAC SRSG AREA UPS		APPROVED	Closed	12/14/2013 SH			
1EU5	***757***		*1EU5, SRSG and BCP AC UPS Dist. Panels*	*System 1EU5 - Electrical equipment identified in the attached spreadsheet that are within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM and have been CBO inspected and deemed to be in compliance with applicable electrical codes and LORS. The system cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO and attached to the foundation per approved plans*	APPROVED	*Closed*	*2/25/14 SH*			
1EU5	757	**359253**	1EU5, SRSG and BCP AC UPS Dist. Panels	BLOCK DIAGRAM NOT PROVIDED FOR 1-EU-ET-P12	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359254**	1EU5, SRSG and BCP AC UPS Dist. Panels	BLOCK DIAGRAM NOT PROVIDED FOR 1-EU-EU-P12	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359255**	1EU5, SRSG and BCP AC UPS Dist. Panels	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1EU5	757	**359256**	1EU5, SRSG and BCP AC UPS Dist. Panels	TORQUE VALVE DATA NOT PROVIDED FOR 1-EU-ET-P12	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359257**	1EU5, SRSG and BCP AC UPS Dist. Panels	PROVIDE THE 'RED LINED' PRINT OF DRAWING 25542-000-E1-EU-00001 THAT SHOWS WHERE 1-EU-EU-P05 IS FED FROM	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359258**	1EU5, SRSG and BCP AC UPS Dist. Panels	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	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359259**	1EU5, SRSG and BCP AC UPS Dist. Panels	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	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359260**	1EU5, SRSG and BCP AC UPS Dist. Panels	PROVIDE THE MEGGER SHEET FOR THE CABLE FROM 1-EU-EU-P10 TO 1-EU-ET-P12	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359261**	1EU5, SRSG and BCP AC UPS Dist. Panels	PROVIDE THE MEGGER SHEET FOR THE CABLE FROM 1-EU-ET-P12 TO 1-EU-EU-P12	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757	**359262**	1EU5, SRSG and BCP AC UPS Dist. Panels	CORRECT THE MISMATCH OF A 30 AMP BREAKER FEEDING A CIRCUIT THAT IS ONLY GOOD FOR 20 AMPS	APPROVED	Closed	2/20/14 CG			SU-ELECT
1EU5	757	**359263**	1EU5, SRSG and BCP AC UPS Dist. Panels	PROVIDE THE MEGGER SHEET FOR PANEL 1-EU-EU-P05	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EU5	757		1-EU-ET-P12_UNIT 1 480V/ 2080V UPS PNL XFMR(UPS EEM)	Bugged 04/18/13 RS. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	04/18/13 RS			
1EU5	757		1-EU-ET-P22_UNIT 1 480V/ 2080V UPS PNL XFMR	Inspected approved and bugged 04/18/13 RS	APPROVED	Closed	04/18/13 RS			
1EU5	757		1-EU-EU-P05_UNIT-1 SRSG MOV FEEDER GF RELAY POWER PANEL BOARD	For initial energization Added to System per Bechtel 6/10/13	APPROVED	Closed				
1EU5	757		1-EU-EU-P12_UNIT 1 AC UPS DIST. BOARD SRSG AREA UPS EEM	Bugged 04/18/13 RS. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed				
1EU5	757		1-EU-EU-P21_UNIT 1 480V AC UPS DIST. PNL (SRSG TOWER)	Inspected approved and bugged 04/18/13 RS	APPROVED	Closed	04/18/13 RS			
1EU5	757		1-EU-EU-P22_UNIT 1 2080V AC UPS DIST. PNL (SRSG EEM)	Inspected approved and bugged 04/18/13 RS	APPROVED	Closed	04/18/13 RS			
1EU6	***716***		*1EU6 System, ACC AC UPS Dist Panel*	*Inspected 1EU6 System panel 1-EU-EU-11 and Transformer 1-EU-ET-P11. All were approved for permanent energization.*	APPROVED	*Closed*	*2/25/14 SH*			

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1EU6	716	**88704**	1EU6 System, ACC AC UPS Dist Panel	TRANSFORMER TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU6	716	**88705**	1EU6 System, ACC AC UPS Dist Panel	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU6	716	**88706**	1EU6 System, ACC AC UPS Dist Panel	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1EU6	716	**88707**	1EU6 System, ACC AC UPS Dist Panel	OPERATIONAL TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1EU6	716	**88708**	1EU6 System, ACC AC UPS Dist Panel	BUS BAR TORQUE DATA NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			ELECT
1EU6	716		1-EU-ET-P11_UNIT 1 480V/ 2080V UPS PNL XFMR	Inspected approved and bugged 04/18/2013 RS	APPROVED	Closed	04/18/2013 RS			
1EU6	716		1-EU-EU-P11_UNIT 1 208/120V AC UPS DIST. BOARD ACC EEM	Inspected approved and bugged 04/18/2013 RS	APPROVED	Closed	04/18/2013 RS			
1EW1	***791***		*1EW1, Welding Receptacle STG, SRSG, Transformer*	*Inspected the welding receptacle STG, SRSG, and transformer yard, several cables not landed reinspection required*	APPROVED	*Closed*	*2/25/14 SH*			
1EW1	791	**87504**	1EW1, Welding Receptacle STG, SRSG, Transformer	SETROUTE ERROR: LAYOUT DRAWING LISTED FOR 1-EW-WR-019 IS STATED AS 001-ER-3710-00003. IT SHOULD STATE 001-ER-3710-00001	Closed	CBO App. NR	2/25/14 SH			PE
1EW1	791	**87505**	1EW1, Welding Receptacle STG, SRSG, Transformer	CONDUIT CONNECTED TO 1-EW-WR-001 (110110M001) NOT SEALED	APPROVED	Closed	10/14/13 CG			ELECT
1EW1	791	**87506**	1EW1, Welding Receptacle STG, SRSG, Transformer	1-EW-EJ-101: 3 GROUNDS ON 1 BOLT	APPROVED	Closed	10/14/13 CG			ELECT
1EW1	791	**87507**	1EW1, Welding Receptacle STG, SRSG, Transformer	CONDUIT CONNECTED TO 1-EW-WR-014 NOT SEALED	APPROVED	Closed	10/14/13 CG			ELECT
1EW1	791	**87508**	1EW1, Welding Receptacle STG, SRSG, Transformer	CONDUIT CONNECTED TO 1-EW-WR-020 NOT SEALED	APPROVED	Closed	10/12/13 CG			ELECT
1EW1	791	**87509**	1EW1, Welding Receptacle STG, SRSG, Transformer	LOOSE COVER/SETSCREW ON 1-EW-WR-020	Closed	CBO App. NR	2/25/14 SH			ELECT
1EW1	791	**87510**	1EW1, Welding Receptacle STG, SRSG, Transformer	LOOSE FLEX HOSE CONNECTION ON 1-EW-WR-020 TO CONDUIT 17111CM023	APPROVED	Closed	10/12/13 CG			ELECT
1EW1	791		1-EC-EC-2111A-01FI_UNIT 1 STG MCC 1: WELDING RECEPTACLE AT STG/SRSG	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EC-EC-3112-05FK_UNIT 1 COMMON MCC: TRF YARD WELDING RECEPTACLE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EC-EC-7111A-06FI_UNIT 1 WT MCC A: WELDING RECEPTACLE AT WT AREA	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EW-EJ-101_UNIT 1 WELDING RECEPTACLE JB AT SRSG AT GRADE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EW-WR-001_UNIT1 460V WELDING RECEPTACLE SRSG AT GRADE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EW-WR-014_UNIT1 460V WELDING RECEPTACLE-HT BAY AREA-EL.2890	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EW-WR-019_UNIT1 460V WELDING RECEPTACLE AT TRANSFORMER YARD	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW1	791		1-EW-WR-020_UNIT1 460V WELDING RECEPTACLE WATER TREATMENT AREA	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW2	***809***		*1EW2, Welding Receptacles Unit SRSG Area*	*Inspected System 1EW2 and APPROVED for energization as per plans, specs and LORS*	APPROVED	*closed*	*2/25/14 SH*			
1EW2	809	**87511**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-011 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87513**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT OCONNECTED TO 1-EW-WR-012 IS NOT SEALED	Closed	CBO App. NR	2/25/14 SH			ELECT
1EW2	809	**87514**	1EW2, Welding Receptacles Unit SRSG Area	LOOSE GASKET/GAP ON CONDULET COVER ABOVE 1-EW-WR-013	Closed	CBO App. NR	2/25/14 SH			ELECT
1EW2	809	**87515**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-008 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87517**	1EW2, Welding Receptacles Unit SRSG Area	1-EW-EJ-103: 3 GROUNDS UNDER 1 BOLT	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87518**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECETED TO JUNCTION BOX FOR 1-EW-EJ-103 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87519**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-EJ-103 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87522**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-005 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87523**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-WR-005 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87524**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-006 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87526**	1EW2, Welding Receptacles Unit SRSG Area	(2) GASKETS LOOSE IN CONDULET COVERS TO 1-EW-WR-009	Closed	CBO App. NR	2/25/14 SH			ELECT
1EW2	809	**87527**	1EW2, Welding Receptacles Unit SRSG Area	LOOSE FLEX HOSE CONNECTION ON 1-EW-WR-009 TO CONDUIT 11161CM001	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87528**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-004 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87529**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-010 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT

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1EW2	809	**87530**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-WR-010 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87531**	1EW2, Welding Receptacles Unit SRSG Area	1-EW-EJ-102 MISSING DANGER STICKER	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87532**	1EW2, Welding Receptacles Unit SRSG Area	MISSING LB CONDUIT COVER OFF 1-EW-EJ-102	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87533**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-EJ-102 IS NOT SEALED	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87534**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-EJ-102 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87535**	1EW2, Welding Receptacles Unit SRSG Area	1-EW-EJ-105 MISSING DANGER STICKER	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87536**	1EW2, Welding Receptacles Unit SRSG Area	MISSING LB CONDUIT COVER OFF 1-EW-EJ-105	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87537**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-EJ-105 IS NOT SEALED	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87538**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-EJ-105 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87539**	1EW2, Welding Receptacles Unit SRSG Area	1-EW-EJ-105 JUNCTION BOX MISSING DANGER STICKER	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**87541**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-003 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87542**	1EW2, Welding Receptacles Unit SRSG Area	GROUNDING ON FLEX HOSE FOR 1-EW-WR-003 IS LOOSE	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87545**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT CONNECTED TO 1-EW-WR-002 IS NOT SEALED	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87546**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-WR-002 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	APPROVED	Closed	10/10/13 MS			ELECT
1EW2	809	**87551**	1EW2, Welding Receptacles Unit SRSG Area	CONDUIT FROM 1-EW-EJ-105 IS NOT SEALED	APPROVED	Closed	10/14/13 CG			ELECT
1EW2	809	**259253**	1EW2, Welding Receptacles Unit SRSG Area	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1EW2	809		1-EC-EC-1050A-04FC_UNIT 1 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EC-EC-1050A-04FE_UNIT 1 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EC-EC-1050B-07FI_UNIT 1 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EC-EC-1050B-07FK_UNIT 1 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-EJ-102_UNIT 1 WELDING RECEPTACLE JB AT SRSG EL.3174		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-EJ-103_UNIT 1 WELDING RECEPTACLE JB AT SRSG EL.3251		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-EJ-104_UNIT 1 WELDING RECEPTACLE JB AT SRSG EL.3206		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-EJ-105_UNIT 1 WELDING RECEPTACLE JB AT SRSG EL.3174		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-002_UNIT1 460V WELDING RECEPTACLE IN SRSG- EL.2959		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-003_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3155		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-004_UNIT1 460V WELDING RECEPTACLE IN SRSG-EL.3218		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-005_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3230		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-006_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3239		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-007_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3251		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-008_UNIT1 460 WELDING RECEPTACLE IN SRSG - EL.3270		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-009_UNIT1 460V WELDING RECEPTACLE IN SRSG- EL.3279		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-010_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3206		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-011_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3303		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-012_UNIT1 460V WELDING RECEPTACLE IN SRSG - EL.3315		APPROVED	Closed	4/22/2013 - JT			
1EW2	809		1-EW-WR-013_UNIT1 460V WELDING RECEPTACLE IN SRSG- EL.3330		APPROVED	Closed	4/22/2013 - JT			
1EW3	***814***		*1EW3, Welding Receptacles ACC, Drain Tank and AUX*	*This is an inspection of the system designated as 1EW3. This system is DISAPPROVED. This inspection is of the issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	APPROVED	*Closed*	*2/25/14 SH*			
1EW3	814	**87547**	1EW3, Welding Receptacles ACC, Drain Tank and AUX	CONDUIT CONNECTED TO 1-EW-WR-015 (11911CM023) HAS ITS SEALING FALLING OUT. REPLACE CONDUIT SEAL.	APPROVED	Closed	10/17/13 RLS			ELECT

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1EW3	814	87548	1EW3, Welding Receptacles ACC, Drain Tank and AUX	CONDUIT CONNECTED TO 1-EW-WR-018 IS NOT SEALED	APPROVED	Closed	10/17/13 RLS			ELECT
1EW3	814	87549	1EW3, Welding Receptacles ACC, Drain Tank and AUX	CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT LABELED	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	87550	1EW3, Welding Receptacles ACC, Drain Tank and AUX	MISSING LB CONDUIT COVER OFF 1-EW-EJ-721	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	87552	1EW3, Welding Receptacles ACC, Drain Tank and AUX	1-EW-EJ-721: 3 GROUNDS ON 1 BOLT	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	87554	1EW3, Welding Receptacles ACC, Drain Tank and AUX	GROUNDING ON FLEX HOSE 17211CM021 FOR 1-EW-WR-017 IS LOOSE	APPROVED	Closed	10/12/13 CG			ELECT
1EW3	814	87555	1EW3, Welding Receptacles ACC, Drain Tank and AUX	1-EW-EJ-722: 3 GROUNDS ON 1 BOLT	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	87556	1EW3, Welding Receptacles ACC, Drain Tank and AUX	MISSING LB CONDUIT COVER OFF 1-EW-EJ-722	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	87557	1EW3, Welding Receptacles ACC, Drain Tank and AUX	CONDUIT CONNECTED TO 1-EW-EJ-722 IS NOT SEALED	APPROVED	Closed	10/12/13 RLS			ELECT
1EW3	814	359265	1EW3, Welding Receptacles ACC, Drain Tank and AUX	DATA RECORD NOT PROVIDED FOR WELDING RECEPTACLE 1-EW-WR-017	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EW3	814	359266	1EW3, Welding Receptacles ACC, Drain Tank and AUX	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EW3	814	359267	1EW3, Welding Receptacles ACC, Drain Tank and AUX	PROVIDE THE MISSING DATA SHEET FOR 1-EW-WR-017	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EW3	814	359268	1EW3, Welding Receptacles ACC, Drain Tank and AUX	DETERMINE HOW THE WATER IS GETTING INTO 1-EW-WR-016 SEAL THE OPENING	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EW3	814	359269	1EW3, Welding Receptacles ACC, Drain Tank and AUX	THE CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT SEALED	APPROVED	Closed	2/20/14 CG			ELECT
1EW3	814	359270	1EW3, Welding Receptacles ACC, Drain Tank and AUX	THE CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT BONDED TO THE CABLE TRAY	APPROVED	closed	12/14/13 SH			ELECT
1EW3	814		1-EC-EC-7211C-02FJ_UNIT 1 ACC MCC C: WELDING RECEPTACLE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EC-EC-7211D-08FA_UNIT 1 ACC MCC D: WELDING RECEPTACLE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-EJ-721_UNIT1 WELDING RECEPTACLE JB AT ACC AC5-ACB	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-EJ-722_UNIT1 WELDING RECEPTACLE JB AT ACC AC4-ACB	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-WR-015_UNIT1 460V WELDING RECEPTACLE IN AUX.BOILER AREA	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-WR-016_UNIT1 460V WELDING RECEPTACLE - ACC AREA EAST SIDE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-WR-017_UNIT1 460V WELDING RECEPTACLE - ACC AREA WEST SIDE	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EW3	814		1-EW-WR-018_UNIT1 460V WELDING RECEPTACLE IN DRAIN TANK AREA	Inspected approved and bugged 04/03/2013 RS	APPROVED	Closed	04/03/2013 RS			
1EY1	***526***	***366849***	*Unit 1 System 1EY1, GSU & Aux Xfmr & GCB*	*Approved 1EY1 per plans specifications and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1EY1	526	79766	Unit 1 System 1EY1, GSU & Aux Xfmr & GCB	INSTALL WIREWAY COVERS MISSING INSIDE PANELS 1-EZ-EMP-002 (2 MISSING) 1-EM-EMP-002 (1 MISSING)	APPROVED	Closed	11/4 JS			ELECT
1EY1	526	79767	Unit 1 System 1EY1, GSU & Aux Xfmr & GCB	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	APPROVED	Closed	2/20/14 CG			ELECT
1EY1	526	79768	Unit 1 System 1EY1, GSU & Aux Xfmr & GCB	IDENTIFY NEUTRAL CABLE WITH WHITE TAPE INSIDE CABINETS 1-EM-EMP-001, 1EM-EMP-002, 1-EZ-EMP-001 AND ALL OTHER ELECTRICAL COMPARTMENTS	APPROVED	Closed	11/4 JS			ELECT
1EY1	526	79769	Unit 1 System 1EY1, GSU & Aux Xfmr & GCB	REPLACE NEAME PLATE FOR GSU XFMR LOCATED ON THE DOOR FOR THE CONTROL PANEL	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY1	526	79770	Unit 1 System 1EY1, GSU & Aux Xfmr & GCB	TIGHTEN FLEX CONNECTOR UNDER CONTROLL CABINET 1-EY-ETP-001	APPROVED	Closed	10/31/13 JS			ELECT
1EY1	526		1-EC-EC-3111-04FH_GSU PANEL FEEDER 1		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EC-EC-3111-05FE-L_UAT PANEL FEEDER 1		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EC-EC-3112-04FG_UAT PANEL FEEDER 2		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EC-EC-3112-05FA_GSU PANEL FEEDER 2		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EM-EMP-001_GSU & UAT PROTECTION RELAY PANEL		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EM-EMP-002_UNIT DIFF/ COMM PROCESSOR RELAY PANEL		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EY-EBB-001_ISOPHASE CONTROL PANEL		APPROVED	Closed	1/2/13 SH			

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1EY1	526		1-EY-ENP-001_GENERATOR CIRCUIT BREAKER CONTROL PANEL		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EY-ET-002_UNIT 1 UNIT AUXILARY TRF		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EZ-EMP-001_SYS-A PROTECTION RLY PNL FOR 115 KV & 'RAS		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EZ-EMP-002_SYS-B PROTECTION RLY PNL FOR 115 KV & 'RAS'		APPROVED	Closed	1/2/13 SH			
1EY1	526		1-EZ-EMP-00B_		APPROVED	Closed	1/2/13 SH			
1EY2	***921***	***366850***	*1EY2,Generator, excitation & generator neutral*	*This is an inspection of the system designated as 1EY2. This system is APPROVED. The equipment of this system complies with the plans,specs, and applicable LOR's. See attached documentation.*	APPROVED	*Closed*	*3/17/14 CG*			
1EY2	921	**32193**	1EY2,Generator, excitation & generator neutral	VERIFY IF ISOLATED GROUND IS NEEDED INSIDE CABINET 01CJN01	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**32194**	1EY2,Generator, excitation & generator neutral	REARRANGE/SPARE OR CONNECT SHIELDS INSIDE CABINET 01CJN01	APPROVED	Closed				
1EY2	921	**32195**	1EY2,Generator, excitation & generator neutral	01CJN02 VERIFY IF JUMPER BETWEEN GROUND BUSES IS REQUIRED	APPROVED	Closed	2/20/14 CG			ELECT
1EY2	921	**32196**	1EY2,Generator, excitation & generator neutral	VERIFY IF ISOLATED GROUND IS NEEDED INSIDE CABINET 01CJN01	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**32197**	1EY2,Generator, excitation & generator neutral	VERIFY WHICH CABLES WILL GO TO THE ISOLATED GROUND IF REQUIRED CABINET 01CJN02-03-01	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**32199**	1EY2,Generator, excitation & generator neutral	INSTALL MISSING NUT/WASHER FOR PLEXIGLASS PROTECTION PANEL INSIDE 01CJN03	APPROVED	Closed	2/20/14 CG			ELECT
1EY2	921	**85564**	1EY2,Generator, excitation & generator neutral	INSULATE ALL EXPOSED HV COMPONENTS ON THE EXCITATION TRANSFORMER	APPROVED	Closed				
1EY2	921	**85565**	1EY2,Generator, excitation & generator neutral	EXCITATION TRANSFORMER ENCLOSURE BUSHING TURRET DRAIN NEEDS TO BE INSTALLED ON U1 XFMR	APPROVED	Closed				
1EY2	921	**85566**	1EY2,Generator, excitation & generator neutral	EXCESSIVE DUST ENTERING THE EXCITATION TRANSFORMER, NEED TO REWORK THE LOUVERS SO OUTSIDE LOUVERS ANGLE UP, INSIDE LOUVERS ANGLE DOWN	APPROVED	Closed				
1EY2	921	**85567**	1EY2,Generator, excitation & generator neutral	REPLACE NAMEPLATE ON EXCITATION TRANSFORMER	APPROVED	Closed				
1EY2	921	**87464**	1EY2,Generator, excitation & generator neutral	INSTALL EXCITER TURRET 1/2" DRAIN LINES.	APPROVED	Closed				
1EY2	921	**254745**	1EY2,Generator, excitation & generator neutral	1?EC?EC?2111B?03FK?L: RE?TERM A PHASE	APPROVED	Closed	10/12/13 CG			ELECT
1EY2	921	**254746**	1EY2,Generator, excitation & generator neutral	1?EC?EC?2111B?04FK: INSTALL PHASE TAPE	APPROVED	Closed	10/12/13 CG			ELECT
1EY2	921	**254748**	1EY2,Generator, excitation & generator neutral	INSTALL PERMANENT TAG ON 1-EY-ET-003	APPROVED	Closed	10/14/13 RLS			ELECT
1EY2	921	**254749**	1EY2,Generator, excitation & generator neutral	INSTALL PERMANENT TAG ON 1-EZ-ANT-001	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**254750**	1EY2,Generator, excitation & generator neutral	INSTALL PERMANENT TAG ON 1-EZ-ANT-002	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**254751**	1EY2,Generator, excitation & generator neutral	INSTALL PERMANENT TAG ON 1-EZ-EFQ-A01	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**254752**	1EY2,Generator, excitation & generator neutral	INSTALL PERMANENT TAG ON 1-EZ-EFQ-B01	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY2	921	**254758**	1EY2,Generator, excitation & generator neutral	1CJJ30: INSTALL PERMANENT TAG	APPROVED	Closed	10/14/13 RLS			ELECT
1EY2	921	**254759**	1EY2,Generator, excitation & generator neutral	1CJJ20: INSTALL WIREWAY COVERS	APPROVED	Closed	3/12/14 CG			SU-DCS
1EY2	921	**254760**	1EY2,Generator, excitation & generator neutral	1CJJ30: INSTALL WIREWAY COVERS	APPROVED	Closed	3/12/14 CG			SU-DCS
1EY2	921	**254761**	1EY2,Generator, excitation & generator neutral	1CJJ30: REMOVE TEMPORARY WIRING FOR COMISSIONING	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY2	921	**254762**	1EY2,Generator, excitation & generator neutral	1CJJ40: INSTALL WIREWAY COVERS	APPROVED	closed	3/12/14 CG			SU-DCS
1EY2	921	**254763**	1EY2,Generator, excitation & generator neutral	1CJJ50: INSTALL WIREWAY COVERS	APPROVED	Closed	3/12/14 CG			SU-DCS
1EY2	921	**254764**	1EY2,Generator, excitation & generator neutral	1CJJ10: INSTALL WIREWAY COVERS	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY2	921	**254765**	1EY2,Generator, excitation & generator neutral	1CJJ10: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254766**	1EY2,Generator, excitation & generator neutral	1CJJ20: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254767**	1EY2,Generator, excitation & generator neutral	1CJJ30: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254768**	1EY2,Generator, excitation & generator neutral	1CJJ40: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254769**	1EY2,Generator, excitation & generator neutral	1CJJ50: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254770**	1EY2,Generator, excitation & generator neutral	1CJJ40: INRAIL RETAINING RECEPTACLE CLIP	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY2	921	**254771**	1EY2,Generator, excitation & generator neutral	1CJJ50: INRAIL RETAINING RECEPTACLE CLIP	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY2	921	**254772**	1EY2,Generator, excitation & generator neutral	1CJJ40: DAMAGED FLOOR PLATE	APPROVED	Closed	2/20/14 CG			ELECT
1EY2	921	**254773**	1EY2,Generator, excitation & generator neutral	1CJJ50: DAMAGED FLOOR PLATE	APPROVED	Closed	2/20/14 CG			SU-ELECT
1EY2	921	**254774**	1EY2,Generator, excitation & generator neutral	01CJN01: RE-TERM X733 WIRES . TOO MUCH COPPER SHOWING.	APPROVED	Closed	11/4 JS			ELECT
1EY2	921	**254775**	1EY2,Generator, excitation & generator neutral	01CJN01: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254776**	1EY2,Generator, excitation & generator neutral	01CJN02: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254777**	1EY2,Generator, excitation & generator neutral	01CJN03: HOUSEKEEPING	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1EY2	921	**254778**	1EY2,Generator, excitation & generator neutral	MISSING TWO GROUND JUMPERS ON SOUTHEAST AND NORTHWEST CORNER OF THE GENERATOR (PER VENDOR GROUND DRAWING)	APPROVED	Closed	10/14/13 RLS			ELECT
1EY2	921	**254779**	1EY2,Generator, excitation & generator neutral	FILL FLOOR CONDUIT ON SOUTHWEST CORNER OF GENERATOR	APPROVED	Closed	2/20/14 CG			ELECT
1EY2	921	**254780**	1EY2,Generator, excitation & generator neutral	REMOVE TAPE RESIDUE OFF MKA10GA111	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
1EY2	921	**254783**	1EY2,Generator, excitation & generator neutral	MISSING MULTIPLE SCREWS ON TRANSFORMER DOORS	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY2	921	**254784**	1EY2,Generator, excitation & generator neutral	MISSING SCREW ON EXCITATION TRANSFORMER CONTROL BOX	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1EY2	921	**254785**	1EY2,Generator, excitation & generator neutral	MISSING SUPPORT ON DRAIN LINE OFF TRANSFORMER (NORTHWEST CORNER)	APPROVED	Closed	10/14/13 RLS			ELECT
1EY2	921	**257340**	1EY2,Generator, excitation & generator neutral	SIEMENS TO SUBMIT AS BUILTS FOR GENERATOR CIRCUIT DIAGRAM/AVR PANELS AND SYNCRONIZATION PANELS	Closed	CBO App. NR	2/25/14 SH			SU-ELECT

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1EY2	921		1-EC-EC-2111B-03FI-L_UNIT-1 STG MCC 2: GENERATOR AVR PANEL CJN01	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EC-EC-2111B-03FK-L_GENERATOR CLNG WATER MOV 1-EY-01MKA10AA015	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EC-EC-2111B-04FE-R_UNIT-1 STG MCC 2: GENERATOR AIR FILTER UNIT	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EC-EC-2111B-04FK_UNIT-1 STG MCC 2: GENERATOR HEATERS TERMINAL BOX	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01CJN01_GENERATOR AVR PANEL CJN01	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01CJN02_GENERATOR AVR PANEL CJN02	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01CJN03_GENERATOR AVR PANEL CJN03	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01MKA10AA015_GENERATOR CLNG WATER MOV 1-EY-01MKA10AA015	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01MKA10GA010_GENERATOR NEUTRAL GROUNDING TRANSFORMER	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01MKA10GA120_GENERATOR HEATERS/AIR FILTER UNIT TERMINAL BOX	Inspected and approved 8/9/13 MS Added to Schedule per Bechtel. 4/17/15	APPROVED	Closed				
1EY2	921		1-EY-01MKA10GA121M1_GENERATOR AIR FILTER MOTOR	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-01MKB10CP001_GENERATOR AIR FILTER DIFF. PRESS SW.	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-EM-01CJJ40_GENERATOR PROTECTION PANEL B / SYNCH.	Inspected & Bugged 4/18/13 CG	APPROVED	Closed				
1EY2	921		1-EY-EM-01CJJ50_GENERATOR PROTECTION PANEL A	Inspected & Bugged 4/18/13 CG	APPROVED	Closed				
1EY2	921		1-EY-ET-003_GENERATOR EXCITATION TRANSFORMER	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EY-GNDPIGTAIL_CLOSEST GND PIGTAIL TO NEUTRAL GND TRANSFORMER	Previously bugged and approved	APPROVED	Closed				
1EY2	921		1-EZ-EFQ-A01_SCE FIBER OPTIC TELECOM RACK 'A'	SCE Equipment	APPROVED	Closed				
1EY2	921		1-EZ-EFQ-B01_PSB SCE FIBER OPTIC TELECOM RACK 'B'	SCE Equipment	APPROVED	Closed				
1EY3	***644***	***366851***	*Unit 1, System 1EY3, 115Kv Switchyard*	*Approved 1EY3 per plan specifications and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1EY3	644	**79771**	Unit 1, System 1EY3, 115Kv Switchyard	SEAL CONDUIT INSIDE ALL ELECTRICAL PANELS INSIDE THE SWITCHYARD INCLUDING 1-EZ-EJC-001 AND 1-EZ-EJC-002	APPROVED	Closed	10/14/13 RLS			ELECT
1EY3	644	**79772**	Unit 1, System 1EY3, 115Kv Switchyard	INSTALL PERMENENT NAMEPLATE FOR 115KV CIRCUIT BREAKER, DISCONNECT THEN PT AND CT ELECTRICAL BOXES	APPROVED	Closed	10/14/13 RLS			ELECT
1EY3	644	**79773**	Unit 1, System 1EY3, 115Kv Switchyard	REPLACE FLEX CONDUITS INSTALL UNDER 1-EZ-ENA-001 (115 KV DISCONNECT) ONE NOT SUNLIGHT RESISTANT	APPROVED	Closed	10/17/13 RLS			SUBCON
1EY3	644	**79774**	Unit 1, System 1EY3, 115Kv Switchyard	GROUND TEST WELL INSIDE 11 KV SWITCHYARD SHOULD BE FLUSH WITH GRADE INSTEAD OF BELOW GRADE	APPROVED	Closed	10/14/13 RLS			SUBCON
1EY3	644	**79775**	Unit 1, System 1EY3, 115Kv Switchyard	LOCATE THE 33KV GROUND TEST WELL PER DESIGN	Closed	CBO App. NR	2/25/14 SH			ELECT
1EY3	644	**84675**	Unit 1, System 1EY3, 115Kv Switchyard	¼" X 3" BOLT FOR MCB DOOR 2-EC-EC-7111A.	APPROVED	Closed				ELECT
1EY3	644	**84676**	Unit 1, System 1EY3, 115Kv Switchyard	PHENOLIC TAG FOR 2-EC-EA-7111A 120/208 PANEL.	APPROVED	Closed				ELECT
1EY3	644	**84677**	Unit 1, System 1EY3, 115Kv Switchyard	¼" X 2" BOLT FOR BOTTOM PANEL 2-EC-EC-7111A.	APPROVED	Closed				ELECT
1EY3	644	**359271**	Unit 1, System 1EY3, 115Kv Switchyard	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1EY3	644	**359272**	Unit 1, System 1EY3, 115Kv Switchyard	MOTOR DATA SHEETS NOT PROVIDED FOR 1-EZ-ENN-001	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1EY3	644		1-EZ-EJJ-A01_FIBER OPTIC SPLICE BOX FOR SCE INTERFACE		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EJJ-B01_FIBER OPTIC SPLICE BOX FOR SCE INTERFACE		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMC-001A_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMC-001B_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMC-001C_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMM-001_SCE METERING PANEL		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMM-002_CAISO METERING PANEL		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMT-001A_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMT-001B_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMT-001C_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/2/13 SH			

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1EY3	644		1-EZ-EMT-002A_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-A		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMT-002B_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-B		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-EMT-002C_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-C		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENA-001_115KV SWITCHYARD CKT BRKR		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001_115KV SWITCHYARD MOT. OPER. DISCONNECT		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001-AUXA_AUXILIARY SWITCH		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001-AUXB_AUXILIARY SWITCH		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001-GAUXA_AUXILIARY SWITCH		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001-GAUXB_AUXILIARY SWITCH		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-ENN-001-GS_115KV SWYD GROUND SWITCH AUXILIARY SW.		APPROVED	Closed	1/2/13 SH			
1EY3	644		1-EZ-RTU-SCE_SCE SCADA REMOTE TERMINAL UNIT		APPROVED	Closed	1/2/13 SH			
1FG1	***751***		*1FG1, Fuel Gas System (Fuel Gas Separator, Drain T*	*Testing of the pressurized panel 1-FG-EP-006 on the fuel gas separator skid for System 1FG1 was performed. The test results are approved; alarm notification was verified in the Unit 1 PSB. Once pressure was restored to the panel the alarm notification in the PSB deactivated.*	APPROVED	*Closed*	*11/1/2012 SH*			
1FG1	751	**87112**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CX052	APPROVED	Closed	12/26/13 JS			ELECT
1FG1	751	**87113**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CX050	APPROVED	Closed	1/6/14 ms			SU-ELECT
1FG1	751	**87114**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CS041	APPROVED	Closed	1/6/14 ms			SU-ELECT
1FG1	751	**87115**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON PI 0032	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87116**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON PI 0010	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87117**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	VALVE FOR PI 0010 NOT OPEN. INVESTIGATE IF THERE ARE LEAKS. OPEN VALVE.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
1FG1	751	**87118**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON PSV 0903	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87119**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON TE 0034	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1FG1	751	**87120**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	CONNECTION FOR TE 0034 IS LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1FG1	751	**87121**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON PDSH 0018	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87122**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON LIT 0020	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1FG1	751	**87123**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON LG 0022	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87124**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON HV 0024	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87125**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING TAG ON LG 0026	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1FG1	751	**87126**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	MISSING HOSE CONNECTOR OFF DRAIN TANK DRAIN VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1FG1	751	**87127**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	TIGHTEN LOOSE FLEX HOSE CONNECTIONS ON FUEL GAS ELECTRIC SUPER HEATER (NORTHSIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1FG1	751	**87128**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	P&ID ERROR: FIRST VENDOR VALVE DOWNSTREAM OF FIT 00008 NEEDS TO BE LOCATED PAST THE TEE/BYPASS CONNECTION RATHER THEN BEFORE IT	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1FG1	751	**87129**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	P&ID ERROR: MISSING VENDOR VALVE DOWNSTREAM OF TE 0034 BEFORE THE TEE/BYPASS CONNECTION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1FG1	751	**87857**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1FG1	751	**88060**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	REPLACE INTERNALS IN 1-FG-PV-0080A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1FG1	751	**88851**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	VALVES PV 0080A AND PV 0080B ARE LEAKING BY AND NOT SEATING PROPERLY	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1FG1	751	**237244**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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1FG1	751	**237245**	1FG1, Fuel Gas System (Fuel Gas Separator, Drain T	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1FG1	751		1-EC-EC-7211C-08FD_UNIT 1 ACC MCC C: FUEL GAS ELECTRIC SUPER HEATER		APPROVED	Closed	11/1/12 SH			
1FG1	751		1-FG-EPP-001_UNIT 1 FUEL GAS HEATER CONTROL PANEL		APPROVED	Closed	11/1/12 SH			
1FG1	751		1-FG-HS-0001_UNIT-1 AUX BLR BMS SYSTEM RESET PB		APPROVED	Closed	11/1/12 SH			
1FL1	***749***	***366852***	*1FL1, Steam Turbine Lube Oil System*	*Disapproved 1FL1 System see attached punch list item(s) for completion and approval*	Disapproved					
1FL1	749	**91457**	1FL1, Steam Turbine Lube Oil System	SHIM SUPPORT 001-PH-FL-0511	Disapproved	1st Priority				
1FL1	749	**254626**	1FL1, Steam Turbine Lube Oil System	LUBE OIL PUMP 01-FL-01MAV23AP005 MOTOR NEEDS EXTERNAL GROUND	APPROVED	Closed	10/14/13 RLS			ELECT
1FL1	749	**254627**	1FL1, Steam Turbine Lube Oil System	LUBE OIL PUMP 01-FL-01MAV22AP005 MOTOR NEEDS EXTERNAL GROUND	APPROVED	Closed	10/12/13 CG			ELECT
1FL1	749	**254628**	1FL1, Steam Turbine Lube Oil System	LUBE OIL PUMP 01-FL-01MAV21AP005 MOTOR NEEDS EXTERNAL GROUND	APPROVED	Closed	10/12/13 CG			ELECT
1FL1	749	**254629**	1FL1, Steam Turbine Lube Oil System	DAMAGED FLEX OFF BOTTOM OF CONDUIT FOR TE MAV30CT005	APPROVED	Closed	10/14/13 RLS			ELECT
1FL1	749	**254630**	1FL1, Steam Turbine Lube Oil System	DAMAGED FLEX OFF BOTTOM OF CONDUIT FOR VALVE MAV30AA020	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1FL1	749	**254631**	1FL1, Steam Turbine Lube Oil System	BENT TE MAV10CT025	APPROVED	Closed	10/12/13 CG			INSTR
1FL1	749	**254632**	1FL1, Steam Turbine Lube Oil System	INSTALL PERMANENT TAG ON PANEL 1-FL-01MAV16GA010	Closed	CBO App. NR	2/25/14 SH			ELECT
1FL1	749	**254633**	1FL1, Steam Turbine Lube Oil System	TAG ALL EQUIPMENT, MOTORS, VALVES, FILTERS, INSTRUMENTATION, ETC. ON PURIFIER SKID	Closed	CBO App. NR	N/A 12/5/13 SH			MECH
1FL1	749	**254634**	1FL1, Steam Turbine Lube Oil System	INSTALL VALVE TAG ON MAV40AA010	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254635**	1FL1, Steam Turbine Lube Oil System	25542-000-V1A-MUSG-00031: INSTALLED BALL VALVES DO NOT MATCH BALL VALVE SYMBOLS FOR MAV30AA220 AND MAV30AA225 ON VENDOR P&ID	Closed	CBO App. NR	N/A 12/5/13 SH			PE
1FL1	749	**254636**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP029	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254637**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP030	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254638**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP035	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254639**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP035	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254640**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP040	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254641**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP040	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254642**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP045	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254643**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP045	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254644**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP050	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254645**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP050	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254646**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP060	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254647**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP060	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254648**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV40CP065	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254649**	1FL1, Steam Turbine Lube Oil System	TAG PP MAV10CP065	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254650**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON EXPANSION JOINT MAV10AZ005	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254651**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON EXPANSION JOINT MAV40AZ005	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254652**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON OIL DRAIN VALVE MAV16AA220	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254653**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON OIL FILL VALVE MAV16AA025	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254654**	1FL1, Steam Turbine Lube Oil System	SHIM PIPE SUPPORT 001-PH-FL-0514	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254655**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON VALVE MAV16AA005	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254656**	1FL1, Steam Turbine Lube Oil System	MISSING TAG ON VALVE MAV16AA020	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254657**	1FL1, Steam Turbine Lube Oil System	VERIFY EXPANSION JOINTS ON SUCTION SIDE OF LUBE OIL PUMPS ARE WITHIN TOLERANCE	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1FL1	749	**254658**	1FL1, Steam Turbine Lube Oil System	1-EC-EC-2111A-05FI: INSTALL PHASE TAPE	APPROVED	Closed	10/14/13 RLS			ELECT
1FL1	749	**254659**	1FL1, Steam Turbine Lube Oil System	1-EC-EC-3111-02FC: RE-TERM CONTROL WIRES 5,6,14 AND 15	APPROVED	Closed	10/17/13 RLS			ELECT
1FL1	749	**254660**	1FL1, Steam Turbine Lube Oil System	ASSIGN/TAG EXPANSION JOINTS ON SUCTION SIDE AND DISCHARGE SIDE OF LUBE OIL PUMPS	Closed	CBO App. NR	N/A 12/5/13 SH			PE
1FL1	***1084***		*System 1FL1 Lube Oil System*	*Pressure testing report documentation are not required for this system. This is not a high temperature or high pressure steam system. QA/QC observations have been completed. System is approved*	APPROVED	*Closed*	*1/23/2014 TV*			
1FL1	1084		1-EC-EC-2111A-05FI_UNIT-1 STG MCC 1: STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-2111A-06FA_STEAM TURBINE LUBE OIL TANK HEATERS JB		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-2111B-03FG_UNIT-1 STG MCC 2: STEAM TURBINE LUBE OIL MIST FAN		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-2111B-03FI-R_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	2/2/13 MS			

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1FL1	1084		1-EC-EC-2111B-03FK-R_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-2111B-04FG-R_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-3111-02FC_UNIT-1 ESSNTL MCC: STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-EC-EC-3111-02FG_UNIT-1 ESSNTL MCC: STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV16GA010_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV21AP005_STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV22AP005_STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV23AP005_STEAM TURBINE EMERGENCY LUBE OIL PUMP		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV23GA010_STEAM TURBINE EMERG. LUBE OIL PUMP STARTER		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01MAV80AP005_STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01SAS10AN015_STEAM TURBINE LUBE OIL ENCLOSURE FAN		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01SAS10AN015-JB_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	2/2/13 MS			
1FL1	1084		1-FL-01SAS10AN035_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	2/2/13 MS			
1FL2		**90714**		NEED FULL THREAD ENGAGEMENT ON ALL LUBE OIL SKID ANCHOR BOLT NUTS	Disapproved	2nd Priority				MECH
1FL2		**90715**		MISSING THREADED PLUG ON OUTSIDE OF 1-SD-MA-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1FL2		**90716**		MISSING THREADED PLUG ON OUTSIDE OF 1-SD-MA-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1FL2		**90719**		INSTALL MISSING PIPE JOINT SAFETY SHIELDS ON THE 1" LINE OFF THE GEAR REDUCTION	Disapproved	2nd Priority				PIPING
1FL2		**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)	APPROVED	Closed	10/14/13 CG			ELECT
1FL2		**90721**		LOOSE MOTOR TERMINATION BOX FOR MA-0001A MIST BLOWER	APPROVED	Closed	10/14/13 CG			SU-ELECT
1FL2		**90722**		TOP PLATE/COVER ON MOTOR 1-SD-MP-005A NEEDS TO BE INSTALLED CORRECTLY	Closed	CBO App. NR	2/25/14 SH			ELECT
1FL2		**90723**		TOP PLATE/COVER ON MOTOR 1-SD-MP-005B NEEDS TO BE INSTALLED CORRECTLY	Closed	CBO App. NR	2/25/14 SH			ELECT
1FL2		**90724**		ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1FL2		**90725**		INSTALL PERMANENT TAG ON 1-SD-ME-001A AND ON BOX CONTAINING TEMPERATURE SWITCH	Closed	CBO App. NR	01/09/2014 TV			ELECT
1FL2		**90726**		INSTALL PERMANENT TAG ON 1-SD-ME-001B AND ON BOX CONTAINING TEMPERATURE SWITCH	Closed	CBO App. NR	01/09/2014 TV			ELECT
1FL2		**90727**		INSTALL PERMANENT TAG ON 1-SD-TSH-1401	APPROVED	Closed	10/14/13 CG			INSTR
1FL2		**90728**		INSTALL PERMANENT TAG ON 1-SD-TSH-1402	APPROVED	Closed	10/14/13 CG			INSTR
1FL2		**90729**		INSTALL PERMANENT TAG ON 1-SD-MP-007	Disapproved	2nd Priority				MECH
1FL2	***763***		*1FL2, BF Pump/Turbine Lube Oil System*	*Approved per all plans, specs and applicable LORS*	APPROVED	Closed	*2/14/2013 SH*			
1FL2	763		1-EC-EC-2111A-01FG_UNIT 1 STG MCC 1: MBFP AUX LUBE OIL PUMP 5B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111A-03FC_UNIT 1 STG MCC 1: MBFP OIL CONDITIONER		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111A-04FG_UNIT 1 STG MCC 1: MBFP MIST ELIMINATOR BLOWER B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111A-07FC_UNIT 1 STG MCC 1: MAIN BFP IMMERSION HEATER B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111B-02FE_UNIT 1 STG MCC 2: MBFP AUX LUBE OIL PUMP 5A		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111B-02FG_UNIT 1 STG MCC 2: MBFP MIST ELIMINATOR BLOWER A		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-EC-EC-2111B-05FK_UNIT 1 STG MCC 2: MAIN BFP IMMERSION HEATER A		APPROVED	Closed	2/14/13 MS			

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1FL2	763		1-SD-EC-001_UNIT 1 DC STARTER FOR MBFP LUBE OIL PUMP		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MA-001A_UNIT 1 MBFP MIST ELIMINATOR BLOWER A		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MA-001B_UNIT 1 MBFP MIST ELIMINATOR BLOWER B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-ME-001A_UNIT 1 MBFP LUBE OIL IMMERSION HEATER A		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-ME-001B_UNIT 1 MBFP LUBE OIL IMMERSION HEATER B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MP-005A_UNIT 1 MBFP AUX LUBE OIL PUMP A		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MP-005B_UNIT 1 MBFP AUX LUBE OIL PUMP B		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MP-006_UNIT 1 DC MOTOR FOR MBFP LUBE OIL PUMP		APPROVED	Closed	2/14/13 MS			
1FL2	763		1-SD-MP-007_UNIT 1 LUBE OIL SYSTEM OIL CONDITIONER		APPROVED	Closed	2/14/13 MS			
1FL3	***752***	***366853***	*1FL3, STG - Control Oil Supply & Consumer System*	*This is an inspection of the system designated as 1FL3. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*2/25/14 CG*			
1FL3	752	**89131**	1FL3, STG - Control Oil Supply & Consumer System	1-EC-EC-2111A-01FE BUCKET HAS WRONG SIZE WIRES TO CONDUCTOR	APPROVED	Closed	10/14/13 CG			ELECT
1FL3	752	**254661**	1FL3, STG - Control Oil Supply & Consumer System	CONTROL OIL RETURN LINE FOR IP CONTROL VALVE IS ROUTED THROUGH THE INSULATION OF AN EXTRACTION STEAM LINE UNDER THE IP TURBINE	Disapproved	2nd Priority				INSUL
1FL3	752	**254662**	1FL3, STG - Control Oil Supply & Consumer System	1?EC?EC?2111A?01FE: INSTALL PHASE TAPE	APPROVED	Closed	10/12/13 CG			ELECT
1FL3	752	**254663**	1FL3, STG - Control Oil Supply & Consumer System	1?EC?EC?2111A?04FA: INSTALL PHASE TAPE	APPROVED	Closed	10/12/13 CG			ELECT
1FL3	752	**254664**	1FL3, STG - Control Oil Supply & Consumer System	1-EC-EC-2111B-03FA: INSTALL NAMEPLATE ON BUCKET	APPROVED	Closed	2/20/14 CG			ELECT
1FL3	752	**254665**	1FL3, STG - Control Oil Supply & Consumer System	SETROUTE ERROR: 1-EC-EC-2111B-03FA DESCRIPTION SHOULD STATE 'HEATER' NOT HAEATER'	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1FL3	752	**254666**	1FL3, STG - Control Oil Supply & Consumer System	1?EC?EC?2111B?05FG: RE?TERM CONTROL WIRE 6, AND JUMPER BETWEEN 1 AND 2	APPROVED	Closed	10/12/13 CG			ELECT
1FL3	752	**254667**	1FL3, STG - Control Oil Supply & Consumer System	SETROUTE ERROR: 1-FL-01MAX10AH010 DESCRIPTION SHOULD STATE 'HEATER' NOT 'HAEATER'	Closed	CBO App. NR	N/A 12/5/13 SH			ELECT
1FL3	752		1-EC-EC-2111A-01FE_UNIT-1 STG MCC 1:STEAM TURBINE CONTROL OIL PUMP 1		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-EC-EC-2111A-04FA_STEAM TURBINE CONTROL OIL FILTER PUMP 1		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-EC-EC-2111B-02FA_UNIT-1 STG MCC 2: STEAM TURBINE CONTROL OIL PUMP 2		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-EC-EC-2111B-03FA_STEAM TURBINE CONTROL OIL TANK HAEATER		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-EC-EC-2111B-05FG_STEAM TURBINE CONTROL OIL FILTER PUMP 2		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-FL-01MAX10AH010_STEAM TURBINE CONTROL OIL TANK HAEATER		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-FL-01MAX21AP010_STEAM TURBINE CONTROL OIL PUMP 1		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-FL-01MAX22AP010_STEAM TURBINE CONTROL OIL PUMP 2		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-FL-01MAX30AP010_STEAM TURBINE CONTROL OIL FILTER PUMP 1		APPROVED	Closed	2/2/13 CG			
1FL3	752		1-FL-01MAX30AP015_STEAM TURBINE CONTROL OIL FILTER PUMP 2		APPROVED	Closed	2/2/13 CG			
1HA1	***1120***		*1HA1, SRSG Tower Hoist*	*Inspection of System 1HA1, SRSG Tower Hoist, for the purposes of energization.- Approved- See attachment for items inspected and approved. All is in compliance with plans, specifications and applicable LORS.*	APPROVED	*Closed*	*1/8/2014 TV*			
1HA1	1120	**362814**	1HA1, SRSG Tower Hoist	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT

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1HA1	1120	**362815**	1HA1, SRSG Tower Hoist	THE ELECTRICAL CONNECTION FITTING, ON THE NORTH SIDE OF THE MAIN HOIST, IS APPARENTLY STRIPPED AND NEEDS TO BE REPLACED.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1HA1	1120		1-EC-EC-1050A-02FK_UNIT 1 SRSG MCC: SRSG TOWER WINCH CONTROL PANEL		APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-EC-EC-2111A-05FC_UNIT 1 STG MCC 1: SRSG ELEVATOR ATS		APPROVED	Closed	4/16/13 SH/TV			
1HA1	1120		1-EC-EC-2111B-06FI_UNIT 1 STG MCC 2: SRSG ELEVATOR ATS		APPROVED	Closed	4/16/13 SH/TV			
1HA1	1120		1-EC-EC-3111-05FG-R_UNIT 1 ESSNTL MCC: JIB CRANE DISCONNECT SWITCH	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-EJ-001_UNIT 1 SRSG ELEVATOR JUNCTION BOX		APPROVED	Closed	4/16/13 SH/TV			
1HA1	1120		1-HA-EN-005_UNIT 1 JIB CRANE DISCONNECT SWITCH	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-EN-008_UNIT 1 SRSG TOWER HOIST#2 DISCONNECT	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-EP-001_UNIT 1 AUTO TRANSFER SWITCH FOR SRSG ELEVATOR		APPROVED	Closed	4/16/13 SH/TV			
1HA1	1120		1-HA-EP-003_UNIT 1 SKY-CLIMBER DISTRIBUTION PANEL, 10KA, 15KVA		APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-EP-007_UNIT 1 SRSG TOWER WINCH CONTROL PANEL		APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-ET-003_UNIT 1 SKY-CLIMBER 480/400-230V, 15KVA TRANSFORMER	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-MH-007_UNIT 1 SRSG TOWER WINCH BRAKE MOTOR	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-MH-008_UNIT 1 SRSG TOWER HOIST#2	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-101_UNIT 1 SKY-CLIMBER RECEPTACLE#101	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-102_UNIT 1 SKY-CLIMBER RECEPTACLE#102	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-201_UNIT 1 SKY-CLIMBER RECEPTACLE#201	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-202_UNIT 1 SKY-CLIMBER RECEPTACLE#202	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-301_UNIT 1 SKY-CLIMBER RECEPTACLE#301	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-302_UNIT 1 SKY-CLIMBER RECEPTACLE#302	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-401_UNIT 1 SKY-CLIMBER RECEPTACLE#401	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RCPT-402_UNIT 1 SKY-CLIMBER RECEPTACLE#402	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-RECV-001_UNIT 1 SRSG TOWER WINCH RADIO RECIEVER	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-ZS-0101_UNIT 1 SRSG TOWER WINCH ROTARY LIMIT SWITCH	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1	1120		1-HA-ZS-0102_UNIT 1 SRSG TOWER WINCH SEC. PADDLE LIMIT SWITCH	12/29/13 ms provide permanent ID	APPROVED	Closed	12/29/13 ms			
1HA1			1-HA-SKY-001_UNIT 1 SKY-CLIMBER #1	Not walked/inspected. - DEVICE NOT IN SETROUTE BUT ALL SKY CLIMBER DEVICE ARE IN 1HA1	APPROVED	Closed	01/28/2014 TV			
1HA1			1-HA-SKY-002_UNIT 1 SKY-CLIMBER #2	Not walked/inspected. - DEVICE NOT IN SETROUTE BUT ALL SKY CLIMBER DEVICE ARE IN 1HA1	APPROVED	Closed	01/28/2014 TV			
1JA1	***1208***		*System 1JA1 Steam Sample System*	*1JA1 System Disapproved. See attachment 1208-3 for details. - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	Disapproved		*3/4/2014 TV*			
1JA1	1208	**89194**	System 1JA1 Steam Sample System	INSTALL SIDE PANEL ON SWAS CHILLER	Disapproved	2nd Priority				SU-MECH
1JA1	1208	**89195**	System 1JA1 Steam Sample System	INSTALL PERMANENT TAG ON SWAS CHILLER 001-JA-ME-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1JA1	1208	**89196**	System 1JA1 Steam Sample System	LOOSE FLEX HOSE TO SWAS CHILLER THERMOSTAT PANEL	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89197**	System 1JA1 Steam Sample System	CONDUIT TO SWAS CHILLER THERMOSTAT MISSING CONDUIT LABEL	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JA1	1208	**89199**	System 1JA1 Steam Sample System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1JA1	1208	**89200**	System 1JA1 Steam Sample System	MISSING PLUG ON 1-WB-HV-0350	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH

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1JA1	1208	**89201**	System 1JA1 Steam Sample System	RE-WORK SHIMS FOR SWAS BUILDING. BUILDING DOES NOT SEEM TO BE SITTING FLAT.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1JA1	1208	**89202**	System 1JA1 Steam Sample System	COMPLETE INSULATION OF ALL TUBING GOING INTO THE SWAS BUILDING	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1JA1	1208	**89203**	System 1JA1 Steam Sample System	REMOVE SPARE GROUND OFF THE NIGHT CIRCULATING BOOSTER PUMP SKID 001-WB-MP-005	APPROVED	Closed	2/20/14 CG			ELECT
1JA1	1208	**89204**	System 1JA1 Steam Sample System	001-JA-AE-003B SP2/SP10: AIR BUBBLES. VERIFY THERE IS NO LEAKING.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1JA1	1208	**89205**	System 1JA1 Steam Sample System	PLUG THE 2 OPENINGS ON TOP OF THE SWAS PANEL	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89206**	System 1JA1 Steam Sample System	LIGHT IN THE SWAS PANEL DOES NOT WORK	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89207**	System 1JA1 Steam Sample System	LIGHT IN THE SWAS PANEL DOES NOT HAVE A LIGHT SHIELD	APPROVED	Closed	10/17/13 RLS			ELECT
1JA1	1208	**89208**	System 1JA1 Steam Sample System	INSTALL WIREWAY COVERS IN SWAS PANEL	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89209**	System 1JA1 Steam Sample System	DRESS UP WIRES IN SWAS PANEL	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1JA1	1208	**89212**	System 1JA1 Steam Sample System	TIGHTEN LUGS ON GROUND BUSHINGS AND GROUND BUSHINGS IN SWAS PANEL	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89213**	System 1JA1 Steam Sample System	LOOSE FLEX TO OXYGEN MONITOR IN SWAS PANEL	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89214**	System 1JA1 Steam Sample System	LOOSE FLEX TO EXHAUST FAN IN SWAS PANEL	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89215**	System 1JA1 Steam Sample System	INSTRUMENT WIRES ARE COMPRESSED WHEN PANEL DOOR IS BEING CLOSED	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89216**	System 1JA1 Steam Sample System	SP-8 AUX BOILER DRUM BLOWDOWN: REPLACE TOTALIZER TUBE AND SAMPLE TUBING DUE TO DISCOLORING	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1JA1	1208	**89217**	System 1JA1 Steam Sample System	INSTALL WATER TIGHT (WEATHER PROOF) RECEPTACLE COVER INSIDE ON BACKSIDE OF SWAS BUILDING	APPROVED	Closed	10/17/13 RLS			ELECT
1JA1	1208	**89218**	System 1JA1 Steam Sample System	TIGHTEN ALL HARDWARE ON RED HANDWHEELS (GATE VALVES ON COOLERS)	Disapproved	2nd Priority				INSTR
1JA1	1208	**89219**	System 1JA1 Steam Sample System	LOOSE FLEX TO 1?JS?TSH?0225	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89221**	System 1JA1 Steam Sample System	INSTALL CONDULET COVER OFF 1?PF?ZIB?102 IN SWAS BUILDING	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89222**	System 1JA1 Steam Sample System	MISSING TAG ON 001-JA-PI-0222	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1JA1	1208	**89223**	System 1JA1 Steam Sample System	DRESS UP INSULATION ON ALL INCOMING LINES INTO SWAS BUILDING	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1JA1	1208	**89224**	System 1JA1 Steam Sample System	LOOSE GROUND LUG ON SOUTH SIDE ON BUILDING	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89225**	System 1JA1 Steam Sample System	DEMIN SWAS BUILDING GROUNDS ARE LOOSE (2)	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89226**	System 1JA1 Steam Sample System	LOOSE FLEX BEHIND DEMIN SWAS PANEL	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89227**	System 1JA1 Steam Sample System	CABLES NOT TERMED INSIDE DEMIN SWAS BUILDING	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89228**	System 1JA1 Steam Sample System	LOOSE FLEX TO DEMIN SWAS BUILDING FAN	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89229**	System 1JA1 Steam Sample System	MISSING SCREW IN COVER PANEL ON CONTROL SYSTEM FOR HVAC OF DEMIN SWAS BUILDING	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1JA1	1208	**89230**	System 1JA1 Steam Sample System	MISSING 2 CONDULET COVERS FOR LIGHTING AND FIRE PROTECTION INSIDE DEMIN SWAS BUILDING	APPROVED	Closed	10/17/13 RLS			ELECT
1JA1	1208	**89231**	System 1JA1 Steam Sample System	ADJUST CONDUIT CLAMP OFF BREAKER BOX 001?JA?EP?002	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89232**	System 1JA1 Steam Sample System	LOOSE FLEX TO EXIT SIGN IN DEMIN SWAS BUILDING	APPROVED	Closed	10/12/13 CG			SU-ELECT
1JA1	1208	**89233**	System 1JA1 Steam Sample System	CONDULET COVER NOT INSTALLED OUTSIDE EAST SIDE OF DEMIN SWAS BUILDING	APPROVED	Closed	10/12/13 CG			ELECT
1JA1	1208	**89234**	System 1JA1 Steam Sample System	1-EC-EC-7111B-04FE-L: ORANGE WIRE SHOWING TOO MUCH COPPER IN WIREWAY	APPROVED	Closed	10/17/13 RLS			ELECT
1JA1	***815***		*1JA1, Steam/Water Analysis System*	*This is an inspection of the system designated as 1JA1. This system is DISAPPROVED. This inspection is of the issues identified in the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1JA1	815		1-EC-EC-2111A-01FC-L_UNIT 1 STG MCC 1: SWAS SHELTER CHILLER		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-EC-EC-2111A-01FC-R_UNIT 1 STG MCC 1: SWAS SHELTER HVAC DISC. SW		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-EC-EC-7111B-04FE-L_UNIT 1 WT MCC B: DEMIN SWAS ANALYZER HVAC DIS SW		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-JA-CPL-001_UNIT-1 MAIN BUILDING SWAS ANALYZER CONTROL PANEL		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-JA-CPL-002_UNIT 1 DEMIN SWAS ANALYZER CONTROL PANEL		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-JA-EJ-001_UNIT 1 MAIN BUILDING SWAS SHELTER HVAC DIS SWITCH		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-JA-EJ-002_UNIT 1 DEMIN SWAS ANALYZER HVAC DIS SW		APPROVED	Closed	1/30/13 SH			
1JA1	815		1-JA-EP-001_UNIT-1 MAIN BLDG SWAS SHELTER UTILITY POWER PANEL		APPROVED	Closed	1/30/13 SH			

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1JA1	815		1-JA-EP-002_UNIT 1 DEMIN SWAS UTILITY POWER PANEL		APPROVED	Closed	1/30/13 SH			
1JD1	***405***		*Unit 1 1JD1 PSB Control Panels*	*This is an inspection of the system designated as 1JD1 Approved - All found to be per plans, specifications and applicable LORS.*	APPROVED	Closed	*1/28/2014 TV*			
1JD1	405	**29024**	Unit 1 1JD1 PSB Control Panels	FIBER TEST CABLE 1EF01AXA QUADRI TO PROVIDE TEST RECORD	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1JD1	405	**50731**	Unit 1 1JD1 PSB Control Panels	PULL AND TERMINATE CABLE 1EF01AXA TO: 1-JD-EJJ-301, TO: 1-EF-TEL-001	APPROVED	Closed	1/14/14 MS			SUBCON
1JD1	405	**50732**	Unit 1 1JD1 PSB Control Panels	PULL AND TERMINATE CABLE 1EF01AZA TO: 1-JD-EJJ-301, TO: 1-EF-TEL-001	APPROVED	Closed	1/14/14 MS			SUBCON
1JD1	405	**90212**	Unit 1 1JD1 PSB Control Panels	PROVIDE LIST OF INSTRUMENTATION FOR SYSTEM	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1JD1	405	**254753**	Unit 1 1JD1 PSB Control Panels	INSTALL PERMANENT TAG ON 1-JD-ATN-0001	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD1	405		1-AC-PRT-0001_UNIT 1 LASER PRNTR FOR 1-AC-STN-0002		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-AC-STN-0001_UNIT 1 SOS THIN CLIENT 1 OPERATOR STATION		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-AC-STN-0002_UNIT 1 STG THIN CLIENT 2 OPER STN		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-CJC-110_UNIT 1 PSB BLDG DCS AP CAB 110		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC1_UNIT 1 PSB BLDG DCS I/O CABINET 121		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC2_UNIT 1 PSB BLDG DCS I/O CABINET 122		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC3_UNIT 1 PSB BLDG DCS I/O CABINET 123		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC-140_UNIT 1 AUX BLR BMS AP CABINET IN PSB		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC-150_UNIT 1 PSB BLDG ESD AP CABINET 150		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CJC-151_UNIT 1 PSB BLDG ESD I/O CABINET 151		APPROVED	Closed	6/19/2013 SH			
1JD1	405		1-CRY-001_UNIT 1 PSB BLDG. DCS SERVER CABINET		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-CRY-002_UNIT 1 PSB BLDG. DCS NETWORK CABINET		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B01_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B02_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B03_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B04_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B05_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B06_UNIT 1 RECEPTACLE-LCR DCS CONSOLE FOR CCTV MONITOR		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B07_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B08_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B09_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B10_UNIT 1 RECEPTACLE - LCR DCS CONSOLE		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B11_UNIT 1 RECEPTACLE FOR FIRE PNL PRINTER		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B12_UNIT 1 QUAD RECEPTACLE - PSB BREAK ROOM		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B13_UNIT 1 QUAD RECEPTACLE FOR BECHTEL OPS		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-EU-RPT-B14_UNIT 1 QUAD RECEPTACLE FOR BSE OPS		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-ATN-0001_UNIT 1 GPS ANTENNA		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-ATN-0001-EJB_UNIT 1 SURGE ARRESTER FOR GPS ANTENNA		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-CLK-0001_UNIT 1 GPS CLOCK DISPLAY		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-CPL-0001_UNIT 1 LCR AUX CONTROL PANEL		APPROVED	Closed	03/26/2013 JT			

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1JD1	405		1-JD-CPL-001_UNIT 1 LCR AUX CONTROL PANEL		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-EJJ-301_UNIT-1 PSB BLDG. SINGLE MODE FO PATCH PNL (12X12)		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-EJJ-303_UNIT-1 PSB BLDG. SINGLE MODE FO PATCH PNL (24 FB)		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-STN-0002_UNIT 1 THIN CLIENT 2		APPROVED	Closed	03/26/2013 JT			
1JD1	405		1-JD-STN-0004_UNIT 1 THIN CLIENT 4 (SOS ENG STATION)		APPROVED	Closed	03/26/2013 JT			
1JD2	***527***	***366854***	*Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD*	*This is an inspection of the system designated as 1JD2. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1JD2	527	**89010**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	REMOVE DEBRIS IN CABINET 1-CJC-111	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD2	527	**89011**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-111	APPROVED	Closed	10/17/13 RLS			SU-DCS
1JD2	527	**89012**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	REMOVE DEBRIS IN CABINET 1-CJC-112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
1JD2	527	**89014**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND SPARED IN CABINET 1-CJC-112	Closed	CBO App. NR	10/17/13 RLS			ELECT
1JD2	527	**89015**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	REMOVE DEBRIS IN CABINET 1-CJC-113	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD2	527	**89016**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-113	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD2	527	**89017**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-113	APPROVED	Closed	10/14/13 CG			ELECT
1JD2	527	**89018**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	REMOVE DEBRIS IN CABINET 1-CJC-114	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD2	527	**89019**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-114	APPROVED	Closed	10/17/13 RLS			SU-DCS
1JD2	527	**89020**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-114	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89022**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	LIGHT DOES NOT WORK ON REAR SIDE OF CABINET 1-CJC-131	APPROVED	Closed	10/18/2013 TV			SU-DCS
1JD2	527	**89023**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	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.	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89026**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-134	APPROVED	Closed	10/14/13 CG			ELECT
1JD2	527	**89030**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-153	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89033**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-154	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89040**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	MISSING HINGE PIN AND BROKEN HINGE ON CABINET 1-CJC-173 DOOR	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89041**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-173	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89042**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	MISSING PERMANENT TAG ON 1-JD-EJJ-111	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD2	527	**89043**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	BROKEN LATCH ON 1-JD-EJJ-111	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD2	527	**89045**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	FIBER TERMINATIONS NOT COMPLETED CORRECTLY. WIRE PATHS SPANNING BOLT HEAD FITTINGS/CROSSING OUTSIDE OF CABINET INCORRECTLY.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD2	527	**89046**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	BROKEN LATCH ON 1-JS-EJJ-721	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD2	527	**89049**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	MISSING EQUIPMENT GROUND IN CABINET 1-JD-JCD-006	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89050**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	ISOLATED GROUND BUS IS NOT AN ISOLATED GROUND BUS IN THE SRSG MCC.	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89051**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1-CJC-173: POWER CABLE NOT LANDED. CABINET IS NOT POWERED UP.	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89052**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-173	APPROVED	Closed	10/17/13 RLS			SU-DCS
1JD2	527	**89053**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1-CJC-174: POWER CABLE NOT LANDED. CABINET IS NOT POWERED UP.	APPROVED	Closed	10/17/13 RLS			ELECT

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1JD2	527	**89055**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1-CJC-171: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89056**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-171 NOT GROUNDED PROPERLY	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89057**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1-CJC-172: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89058**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-172 NOT GROUNDED PROPERLY	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89059**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1-CJC-173: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89060**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-173 NOT GROUNDED PROPERLY	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89062**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89064**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89066**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89067**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-175	APPROVED	Closed	10/17/13 RLS			SU-DCS
1JD2	527	**89068**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	COVER CABLE TRAYS TO ALL MULTIPLEX CABINETS	APPROVED	Closed	2/20/14 CG			ELECT
1JD2	527	**89070**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89072**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89073**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	REMOVE DEBRIS IN CABINET 1-CJC-178	Disapproved	2nd Priority				SU-DCS
1JD2	527	**89074**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-162	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89076**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89078**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89079**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-161	APPROVED	Closed	10/17/13 RLS			SU-DCS
1JD2	527	**89080**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-165	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89081**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-166	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89083**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89085**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89087**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89089**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89090**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	GROUND BUSHING LOOSE ON ALL MULTIPLEX CABINETS	APPROVED	Closed	10/17/13 RLS			ELECT
1JD2	527	**89092**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89094**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	APPROVED	Closed	12/26/13 JS			ELECT
1JD2	527	**89095**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	1JD29AXB NOT TERMED IN CABINET 1-JD-JCD-005	APPROVED	Closed	11/4 JS			ELECT
1JD2	527	**362998**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1JD2	527	**362999**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD2	527	**363000**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD2	527	**363001**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	OPERATION LOGS NOT COMPLETED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD2	527	**363002**	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	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	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT

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1JD2	527	363003	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	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	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1JD2	527	363004	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EC-EA-7211A-02FA-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527	363005	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EC-EA-1050B-09FA-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527	363006	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EC-EA-3111-04FA-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527	363007	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EU-EU-P22	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527	363008	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EU-EU-P11	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527	363009	Unit 1 System 1JD2, DCS Panels for ACC, Tower, ESD	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHDULED FOR 1-EU-EU-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD2	527		1-CJC-111_UNIT 1 SRSG TWR ELEC. MOD. DCS IO CAB 111	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-112_UNIT 1 SRSG TWR ELEC. MOD. DCS IO CAB 112	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-113_UNIT 1 SRSG TWR ELEC. MOD. DCS IO CAB 113	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-114_UNIT 1 SRSG TWR ELEC. MOD. DCS IO CAB 114	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-131_UNIT-1 ACC ELEC. MOD DCS I/O CABINET 131	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-132_UNIT-1 ACC ELEC. MOD DCS I/O CABINET 132	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-133_UNIT-1 ACC ELEC. MOD DCS I/O CABINET 133	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-134_UNIT-1 ACC ELEC. MOD DCS I/O CABINET 134	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-135_UNIT-1 ACC ELEC. MOD DCS I/O CABINET 135	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-141_UNIT 1 AUX BLR BMS I/O CAB. 141 IN ACC MOD.	BUGGED	APPROVED	Closed	3/9/13 TV			
1JD2	527		1-CJC-153_UNIT 1 SRSG TWR ELEC. MOD. ESD IO CAB 153	Previously identified as approved 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD2	527		1-CJC-154_UNIT 1 SRSG TWR ELEC. MOD. ESD IO CAB 154	Previously identified as approved 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD2	527	366855	1-CJC-161_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 161	Protect cables subject to physical damage below cabinets 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366856	1-CJC-162_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 162	Missing isolated ground, jumpered to equipment grounding 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366857	1-CJC-163_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 163	Cabinets are not grounded to bldg steel 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366858	1-CJC-164_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 164	Plug unused mounting holes breaching the NEMA rated cabinet 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366859	1-CJC-165_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 165	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366860	1-CJC-166_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 166	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366861	1-CJC-167_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 167	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366862	1-CJC-168_UNIT 1 SRSG S/H T/C MULTIPLEXER CABINET 168	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366863	1-CJC-171_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 171	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366864	1-CJC-172_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 172	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366865	1-CJC-173_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 173	Same issues plus power conductors are not landed 6/25/13	APPROVED	Closed	2/20/14 CG			
1JD2	527	366866	1-CJC-174_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 174	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366867	1-CJC-175_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 175	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366868	1-CJC-176_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 176	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			

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1JD2	527	366869	1-CJC-177_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 177	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366870	1-CJC-178_UNIT 1 SRSG R/H T/C MULTIPLEXER CABINET 178	Consistent with issues listed above 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527	366871	1-JD-EJJ-111_UNIT 1 SRSG TWR EEM MULTI MODE FO PTCH PNL (12X6)	Installations incomplete, missing id tag and broken latch 6/25/13 MS	APPROVED	Closed	2/20/14 CG			
1JD2	527		1-JD-EJJ-721_UNIT 1 ACC EEM MULTI MODE FO PATCH PNL (12X6)	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD2	527		1-JD-JCD-005_UNIT 1 PSB BLDG. MASTER STATION CABINET	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD2	527	366872	1-JD-JCD-006_UNIT 1 SRSG MASTER STATION CABINET	Missing equipment grounding/isolated ground? 6/25/13 MS	APPROVED	Closed	2/26/14 CG			
1JD3	***528***		*Unit 1 System 1JD3, DCS Cabinets in STG Module*	*Inspection of the system designated as 1JD3 - APPROVED - All was found to be in compliance with approved plans, specifications and applicable LORS.*	APPROVED	*Closed*	*6/25/2013*			
1JD3	528	**89097**	Unit 1 System 1JD3, DCS Cabinets in STG Module	VERIFY ALL ISOLATED GROUNDS FOR ALL DCS CABINETS IN THE STG MCC	APPROVED	Closed	10/17/13 RLS			ELECT
1JD3	528	**89098**	Unit 1 System 1JD3, DCS Cabinets in STG Module	ALL EQUIPMENT GROUNDS NEEDS TO BE REMOVED FROM ISOLATED GROUND BUS	APPROVED	Closed	10/14/13 CG			ELECT
1JD3	528	**89099**	Unit 1 System 1JD3, DCS Cabinets in STG Module	BUSHINGS ON TOP OF ALL DCS CABINETS NEED TO BE BONDED OR REMOVED	APPROVED	Closed	10/14/13 CG			ELECT
1JD3	528	**89100**	Unit 1 System 1JD3, DCS Cabinets in STG Module	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC4	APPROVED	Closed	10/14/13 CG			SU-DCS
1JD3	528	**89101**	Unit 1 System 1JD3, DCS Cabinets in STG Module	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC5	APPROVED	Closed	10/14/13 CG			SU-DCS
1JD3	528	**89102**	Unit 1 System 1JD3, DCS Cabinets in STG Module	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC6	APPROVED	Closed	10/17/13 RLS			ELECT
1JD3	528	**89103**	Unit 1 System 1JD3, DCS Cabinets in STG Module	CABINETS LIGHTS DO NOT WORK IN 1-CJC6	APPROVED	Closed	10/14/13 CG			SU-DCS
1JD3	528	**89104**	Unit 1 System 1JD3, DCS Cabinets in STG Module	CABINETS LIGHTS DO NOT WORK IN 1-CJC7	APPROVED	Closed	10/14/13 CG			SU-DCS
1JD3	528	**89105**	Unit 1 System 1JD3, DCS Cabinets in STG Module	LABEL ALL FIBERS IN 1-JD-EJJ-221	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
1JD3	528	**362900**	Unit 1 System 1JD3, DCS Cabinets in STG Module	O&M MANUAL RECEIVED.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1JD3	528	**362901**	Unit 1 System 1JD3, DCS Cabinets in STG Module	THE JD3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EU-EU-P12	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD3	528	**362902**	Unit 1 System 1JD3, DCS Cabinets in STG Module	THE JD3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD3	528	**362903**	Unit 1 System 1JD3, DCS Cabinets in STG Module	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD3	528		1-CJC4_UNIT 1 STG ELEC. MOD DCS I/O CABINET 124	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD3	528		1-CJC5_UNIT 1 STG ELEC. MOD DCS I/O CABINET 125	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD3	528		1-CJC6_UNIT 1 STG ELEC. MOD DCS I/O CABINET 126	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD3	528		1-CJC7_UNIT 1 STG ELEC. MOD DCS I/O CABINET 127	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD3	528		1-CJC8_UNIT 1 STG ELEC. MOD DCS I/O CABINET 128	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD3	528		1-JD-EJJ-221_UNIT 1 STG EEM MULTI MODE FO PATCH PNL (12X6)	Startup to owner walkdown 6/25/13 MS	APPROVED	Closed	6/25/13 MS			
1JD4	***928***		*1JD4, PSB Solar Field SFC control network*	*1JD4, PSB Solar Field SFC control network Comments Inspection of System 1JD4,PSB Solar Field SFC control network by brightsourcefor the purposes of energization Approved per plans and specifications*	APPROVED	*Closed*	*12/18/2012*			
1JD4	928	**79937**	1JD4, PSB Solar Field SFC control network	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	APPROVED	Closed	2/20/14 SH			HELIO
1JD4	928	**79938**	1JD4, PSB Solar Field SFC control network	INSTALL HEAT SHRINK ON 1-JS-ST-4011A	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD4	928	**90640**	1JD4, PSB Solar Field SFC control network	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.	APPROVED	Closed	12/29/13 ms			ELECT

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1JD4	928	**90641**	1JD4, PSB Solar Field SFC control network	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.	APPROVED	Closed	12/29/13 ms			ELECT
1JD4	928	**90642**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011A - CABINET 1-EA-EJ-011A IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD4	928	**90643**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011B - CABINET 1-EA-EJ-011B IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD4	928	**90644**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011A - SOME OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JD4	928	**90645**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011B - SOME OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JD4	928	**90647**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011A - INSTALL THE MISSING DOOR CLOSURE BOLTS AND KEEPERS.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD4	928	**90648**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-002B - ONE OF THE INSIDE DOOR BOLTS IS MISSING AND THE KEEPER IS ALSO MISSING.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD4	928	**254754**	1JD4, PSB Solar Field SFC control network	INSTALL PERMANENT TAG ON 1-JS-GPS-1310	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD4	928	**254755**	1JD4, PSB Solar Field SFC control network	INSTALL PERMANENT TAG ON 1-JS-GPS-5015	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD4	928	**254756**	1JD4, PSB Solar Field SFC control network	OVERSIZED WEATHER SEAL ON 1-JS-GPS-1310 AND 1-JS-GPS-5015 DUPLICATE OF 254757	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD4	928	**254757**	1JD4, PSB Solar Field SFC control network	CGB GROMMET IS OVERSIZED FOR THE CABLE ON 1-JS-GPS-1310 AND 1-JS-GPS-5015 DUPLICATE OF 254756	APPROVED	Closed	3/12/14 CG			SU-DCS
1JD4	928	**363020**	1JD4, PSB Solar Field SFC control network	1-EA-EJ-011B INSTALL THE MISSING DOOR CLOSURE BOLTS AND KEEPERS	APPROVED	Closed	RLS 01-06-2014			ELECT
1JD4	928	**363021**	1JD4, PSB Solar Field SFC control network	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD4	928	**363022**	1JD4, PSB Solar Field SFC control network	LINE 001-AD-L033-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	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1JD4	928	**363023**	1JD4, PSB Solar Field SFC control network	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1JD4	928	**363024**	1JD4, PSB Solar Field SFC control network	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363025**	1JD4, PSB Solar Field SFC control network	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD4	928	**363026**	1JD4, PSB Solar Field SFC control network	OPERATION LOGS NOT COMPLETED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1JD4	928	**363027**	1JD4, PSB Solar Field SFC control network	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363028**	1JD4, PSB Solar Field SFC control network	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363029**	1JD4, PSB Solar Field SFC control network	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363030**	1JD4, PSB Solar Field SFC control network	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE SCHEDULEFOR 1-EC-EA-371-E1	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363031**	1JD4, PSB Solar Field SFC control network	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE SCHEDULEFOR 1-EU-EU-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363032**	1JD4, PSB Solar Field SFC control network	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EU-EU-P02	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363033**	1JD4, PSB Solar Field SFC control network	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EU-EU-P01	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363034**	1JD4, PSB Solar Field SFC control network	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9--EL-EP-902-E1	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363035**	1JD4, PSB Solar Field SFC control network	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EU-EU-P02	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928	**363036**	1JD4, PSB Solar Field SFC control network	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EL-EP-101	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1JD4	928		1-EA-RPT-1100/2100-01_LCR SFINCS NORM 120V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1100/2100-02_LCR SFINCS UPS 120V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1100-01_LCR SFINCS 1100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1100-02_LCR SFINCS 1100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300/1400-01_LCR SFINCS NORM 208V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			

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1JD4	928		1-EA-RPT-1300/1400-02_LCR SFINCS NORM 208V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300/1400-03_LCR SFINCS UPS 208V SPARE RECP 03 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300/1400-04_LCR SFINCS UPS 208V SPARE RECP 04 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300/2200-01_CCR SFINCS NORM 120V SPARE RECP 1 UNDER RAISED FLR		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300/2200-02_CCR SFINCS UPS 120V SPARE RECP 2 UNDER RAISED FLR		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300-01_LCR SFINCS 1300 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300-02_LCR SFINCS 1300 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300-03_LCR SFINCS 1300 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1300-04_LCR SFINCS 1300 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1400-01_LCR SFINCS 1400 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1400-02_LCR SFINCS 1400 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1400-03_LCR SFINCS 1400 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-1400-04_LCR SFINCS 1400 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-2100-01_LCR SFINCS 2100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-2100-02_LCR SFINCS 2100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-2200-01_CCR SFINCS 2200 UPS 120V RECEPT 1 UNDER RAISED FLR		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EA-RPT-2200-02_CCR SFINCS 2200 NORM 120V RCPT 2 UNDER RAISED FLR		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EC-EA-371-E1_UNIT 1 208/120VAC ESSENTIAL PANEL E1 (PSB BLDG.)		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EU-EN-001_UNIT-1 400A FUSED DISCONN. SWITCH FOR T04 USP XFMR		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EU-ET-P04_UNIT 1 30KVA 120V/208V UPS TRANSFORMER		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-EU-EU-P04_UNIT 1 208VAC UPS DIST. PANEL-4 (PSB BLDG.)		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB-1100_UNIT 1 LCR SFINCS COMMUNICATION CABINET A		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB00_UNIT 1 CCR SFINCS COMMUNICATION CABINET A		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB-1300_UNIT 1 LCR SFINCS SYSTEM A		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB-1400_UNIT 1 LCR SFINCS SYSTEM B		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB-2100_UNIT 1 LCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-CAB-2200_UNIT 1 CCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	12/18/12 SH			
1JD4	928		1-JS-RT-3195_TRANSMISSORMETER		APPROVED	Closed	12/18/12 SH			
1JD5	***645***		*Unit 1, System 1JD5, Water Treatment DCS Equipment*	*Reinspected system 1JD5 electrical Module DCS cabinets 1-CJC-137, 1-CJC-138 and Multi Module FO Patch Panel. All issues have been resolved and system is approved per plans and LORS.*	APPROVED	*Closed*	*3/27/2013 SH*			
1JD5	645	**85327**	Unit 1, System 1JD5, Water Treatment DCS Equipment	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-SHIPPED"	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD5	645	**85328**	Unit 1, System 1JD5, Water Treatment DCS Equipment	NO SPARE PARTS LIST PROVIDED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD5	645	**85329**	Unit 1, System 1JD5, Water Treatment DCS Equipment	NO O&M MANUAL RECEIVED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD5	645		1-CJC-137_UNIT 1 WATER TREATMENT DCS I/O CABINET 137		APPROVED	Closed	03/27/2013 - JT			

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1JD5	645		1-CJC-138_UNIT 1 WATER TREATMENT DCS CABINET 138		APPROVED	Closed	03/27/2013 - JT			
1JD5	645		1-JD-EJJ-711_UNIT 1 WT EEM MULTI MODE FO PATCH PNL (12X6)		APPROVED	Closed	03/27/2013 - JT			
1JD6	***933***		*1JD6, Central control room solar fied SFC control*	*Administration Building U1 cabinets 9-JD-EJJ-811, 9-JD-EJJ-814, 1-JS-CAB00 AND 1-JS-CAB-2200 were inspected for turnover to owner. No issues were identified and are approved for turnover.*	APPROVED	*Closed*	*1/25/2013 SH*			
1JD6	933	**84104**	1JD6, Central control room solar fied SFC control	NO COMPLETE PUNCHLIST ITEMS FROM THE STARTUP TO OWNER WALKDOWN. SHOULD BE LISTED UNDER TAB 12	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD6	933	**84105**	1JD6, Central control room solar fied SFC control	NO LIST OF KEYS, SPECIAL TOOLS OR SPARE PARTS AS REFERENCED IN TAB 02 . IF THERE ARE NONE IT SHOULD BE STATED.	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD6	933	**84106**	1JD6, Central control room solar fied SFC control	NO TAB OR LISTING OF ELECTRIAL EQUIPMENT. FOR THIS PACKAGE DO WE ASSUME THERE IS NOT EQUIPMENT, JUST CABLES?	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD6	933	**84107**	1JD6, Central control room solar fied SFC control	NO CONFORMATION OF OPERATIONAL / FUNCTIONAL TEST	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
1JD6	933	**84108**	1JD6, Central control room solar fied SFC control	NO REDLINE DRAWINGS PROVIDED	Disapproved	2nd Priority				SU-DCS
1JD6	933	**84109**	1JD6, Central control room solar fied SFC control	NO CABLE SCHEDULE PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	***929***		*1JD7, solar field SFC field Network CPDU's*	*This item was not included in the original 01-29-2014 inspection report- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*2/13/2014 RLS*			
1JD7	929	**90578**	1JD7, solar field SFC field Network CPDU's	NO COMPLETED PUNCH LIST ITEMS	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1JD7	929	**90579**	1JD7, solar field SFC field Network CPDU's	NO CABLE SCHEDULE PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	929	**90580**	1JD7, solar field SFC field Network CPDU's	CABLE TESTING RECORDS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	929	**90581**	1JD7, solar field SFC field Network CPDU's	NO AS-BUILT DRAWINGS PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	929	**90582**	1JD7, solar field SFC field Network CPDU's	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	929	**90583**	1JD7, solar field SFC field Network CPDU's	DRAWING #001-ER-0011-00008 MISSING	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1JD7	929	**90584**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-003B - MISSING 4 CABLE TAGS OUT OF 7 TOTAL. IN PLACE IS 1EA33AZP, 1EA33AZV, 1EA34AZE	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90585**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-003B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90586**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-003A - MISSING 5 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA33AZK, 1EA33AZQ, 1EA33AZA	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90587**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-003A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90588**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-003A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90589**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-004B - THE INSIDE LEFT SIDE DOOR BOLT AND KEEPER IS MISSING.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90590**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005B - THE INSIDE LEFT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90591**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005B - MISSING 2 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA38AZE, 1EA383AZX, 1EA38AZK, 1EA38AZR.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90592**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90593**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90594**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005A - MISSING 1 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA38AZA, 1EA383AZS, 1EA38AZF, 1EA38AZL, 1EA39AZA.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90595**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-005A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90596**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-008B - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA44AZW, 1EA45AZB.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90597**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-008B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90598**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-008A - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA44AZR, 1EA45AZA.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90599**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-008A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90600**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-008A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	Closed	CBO App. NR	2/25/14 SH			HELIO

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1JD7	929	**90601**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007B - MISSING 4 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA42AZF, 1EA42AZL, 1EA42AZS, 1EA42AZY.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90602**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90603**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007B - CLEAR OUT THE EXCESSIVE AMOUNT OF FOAM.	Closed	CBO App. NR	01/09/2014 TV			HELIO
1JD7	929	**90604**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007A - MISSING 5 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA42AZA, 1EA42AZM, 1EA42AZT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90605**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007A - CLEAR OUT THE EXCESSIVE AMOUNT OF FOAM.	Closed	CBO App. NR	01/09/2014 TV			HELIO
1JD7	929	**90606**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-007A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90607**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90608**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006A - MISSING 4 CABLE TAGS OUT OF 4 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90609**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JD7	929	**90610**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90611**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006B - MISSING 4 CABLE TAGS OUT OF 4 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90612**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-006B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JD7	929	**90613**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-010A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90614**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-010A - MISSING 6 CABLE TAGS OUT OF 6 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90615**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-010A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1JD7	929	**90616**	1JD7, solar field SFC field Network CPDU's	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.	APPROVED	Closed	RLS 01-29-2014			HELIO
1JD7	929	**90617**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-010B - MISSING 6 CABLE TAGS OUT OF 6 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90618**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001B - CABINET 1-EA-EJ-001B IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90619**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001B - 1 TERMINATION IS STILL A MECHANICAL TERMINATION.	APPROVED	Closed	RLS 01-29-2014			ELECT
1JD7	929	**90620**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90621**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001B - MISSING 3 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA29AZZ, 1EA29AZT, 1EA29AZF.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90622**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001A - CABINET 1-EA-EJ-001A IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90623**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90624**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-001A - MISSING 2 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA29AZA, 1EA29AZG, 1EA29AZN, 1EA29AZU.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90625**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - CABINET 1-EA-EJ-002B IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90626**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90627**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - REPLACE MISSING CABINET PENETRATION RUBBER GROMMET.	Closed	CBO App. NR	2/25/14 SH			ELECT
1JD7	929	**90628**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90629**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002A - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA31AZA, 1EA32AZA.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90630**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	APPROVED	Closed	2/20/14 SH			HELIO
1JD7	929	**90631**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002A - CABINET 1-EA-EJ-002A IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90632**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			HELIO
1JD7	929	**90633**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002A - NEEDS CONDUIT SEALED WITH FOAM.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90634**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - NEEDS CONDUIT SEALED WITH FOAM.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90635**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-009B - CABINET 1-EA-EJ-009B IS MISSING THE LAMINATED NAMEPLATE.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90636**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-009B - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90637**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-009B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			HELIO
1JD7	929	**90638**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-009A - NEEDS VACUUMED OUT.	Closed	CBO App. NR	2/25/14 SH			HELIO
1JD7	929	**90639**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-009A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	Closed	CBO App. NR	01/09/2014 TV			HELIO
1JD7	929	**90646**	1JD7, solar field SFC field Network CPDU's	1-EA-EJ-002B - ONE OF THE INSIDE DOOR BOLTS IS MISSING AND THE KEEPER IS ALSO MISSING.	Closed	CBO App. NR	3/27/14 SH			HELIO
1JD7	929		1-EA-EJ-001A_UNIT 1 SOLAR FIELD PDU-1 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-001B_UNIT 1 SOLAR FIELD PDU-1 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-002A_UNIT 1 SOLAR FIELD PDU-2 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-002B_UNIT 1 SOLAR FIELD PDU-2 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			

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1JD7	929		1-EA-EJ-003A_UNIT 1 SOLAR FIELD PDU-3 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-003B_UNIT 1 SOLAR FIELD PDU-3 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-004A_UNIT 1 SOLAR FIELD PDU-4 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-004B_UNIT 1 SOLAR FIELD PDU-4 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-005A_UNIT 1 SOLAR FIELD PDU-5 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-005B_UNIT 1 SOLAR FIELD PDU-5 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-006A_UNIT 1 SOLAR FIELD PDU-6 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-006B_UNIT 1 SOLAR FIELD PDU-6 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-007A_UNIT 1 SOLAR FIELD PDU-7 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-007B_UNIT 1 SOLAR FIELD PDU-7 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-008A_UNIT 1 SOLAR FIELD PDU-8 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-008B_UNIT 1 SOLAR FIELD PDU-8 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-009A_UNIT 1 SOLAR FIELD PDU-9 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-009B_UNIT 1 SOLAR FIELD PDU-9 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-010A_UNIT 1 SOLAR FIELD PDU-10 FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-010B_UNIT 1 SOLAR FIELD PDU-10 FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-011A_UNIT 1 SOLAR TOWER FO PATCH PANEL A		APPROVED	Closed	12/18/12 JT			
1JD7	929		1-EA-EJ-011B_UNIT 1 SOLAR TOWER FO PATCH PANEL B		APPROVED	Closed	12/18/12 JT			
1PA1	***656***		*Unit 1, System 1PA1, Air Compressors*	*No issues identified.*	APPROVED	*Closed*	*1/15/2013*			
1PA1	656	**81762**	Unit 1, System 1PA1, Air Compressors	ADD "DISCONNECT SWITCH" TO LABEL ON 1-PA-MC-001B AIR COMPRESSOR "B" LABEL ON THE BREAKER IN THE WATER TREATMENT MCC	APPROVED	Closed	10/14/13 TV			ELECT
1PA1	656	**81777**	Unit 1, System 1PA1, Air Compressors	VERIFY IF SMALL AIR RECEIVERS, FOR EXAMPLE PA-MV-008 NEEDS GROUND	Closed	CBO App. NR	2/25/14 SH			ELECT
1PA1	656	**359328**	Unit 1, System 1PA1, Air Compressors	CALIBRATION SHEETS NOT PROVIDED FOR: 001-PA-PI-0062 AND 001-PA-PI-1010	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1PA1	656	**359329**	Unit 1, System 1PA1, Air Compressors	COUPLING ALIGNMENT VIBRATION DATA NOT SUPPLIED FOR 001-PA-MC-001A	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PA1	656	**359330**	Unit 1, System 1PA1, Air Compressors	COUPLING ALIGNMENT VIBRATION DATA NOT SUPPLIED FOR 001-PA-MC-001B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PA1	656	**359331**	Unit 1, System 1PA1, Air Compressors	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1PA1	656	**359332**	Unit 1, System 1PA1, Air Compressors	DATA SHEETS (NAMEPLATE) NOT PROVIDED FOR 001-PA-MC-001A	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PA1	656	**359333**	Unit 1, System 1PA1, Air Compressors	DATA SHEETS (NAMEPLATE) NOT PROVIDED FOR 001-PA-MC-001B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PA1	656	**359334**	Unit 1, System 1PA1, Air Compressors	SYSTEM PRESSURE TEST INFORMATION NOT PROVIDED	Disapproved	2nd Priority				SU-INSTR
1PA1	656	**359335**	Unit 1, System 1PA1, Air Compressors	PROVIDE RECORDS OF AIR BLOWS THAT WERE DONE TO CLEAN THE PIPING IN THIS SCOPE OF WORK	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1PA1	656	**359336**	Unit 1, System 1PA1, Air Compressors	FLANGED CONNECTION DATA SHEET FOR FLANG F3 ON ISO P36-PA-00061	Closed	CBO App. NR	3/31/14 TV			MECH
1PA1	656	**359337**	Unit 1, System 1PA1, Air Compressors	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 BEING USED FOR 1-PA-EP-002A AND 1-PA-EP-002B R	Closed	CBO App. NR	2/25/14 SH			PE
1PA1	656	**359338**	Unit 1, System 1PA1, Air Compressors	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 THE NAMEPLATE ON THE MCC TO MATCH THE SETROUTE DESCRIPTION	Closed	CBO App. NR	2/25/14 SH			ELECT

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1PA1	656		1-EC-EC-7111A-08FC_UNIT 1 WT MCC A: AIR COMPRESSOR 1A DISCONNECT S/W		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-EC-EC-7111B-07FH_UNIT 1 WT MCC B: AIR COMPRESSOR 1B DISCONNECT S/W		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-EP-001_UNIT 1 AFTER COOLER CONTROL PANEL		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-EP-001A_UNIT 1 AIR COMPRESSOR 1A DISCONNECT SWITCH		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-EP-001B_UNIT 1 AIR COMPRESSOR 1B DISCONNECT SWITCH		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-EP-002A_UNIT 1 AIR DRYER 2A DISCONNECT SWITCH		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-EP-002B_UNIT 1 AIR DRYER 2B DISCONNECT SWITCH		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-MC-001A_UNIT 1 AIR COMPRESSOR 1A		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-MC-001B_UNIT 1 AIR COMPRESSOR 1B		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-MV-002A_UNIT 1 AIR DRYER 2A		APPROVED	Closed	1/15/13 MS			
1PA1	656		1-PA-MV-002B_UNIT 1 AIR DRYER 2B		APPROVED	Closed	1/15/13 MS			
1PA2		85519		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-009 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85520		REMOVE WELD MACHINE GROUND OFF MV-009 GROUND CONNECTION	APPROVED	Closed	10/14/13 TV			MECH
1PA2		85521		REPAIR LEAK ON MV-005 EAST SIDE PLUG	APPROVED	Closed	10/14/13 TV			PIPING
1PA2		85522		TORQUE ANCHOR (LOOSE NUT) ON PIPE SUPPORT 001-PH-PA-0900	Disapproved	2nd Priority				PIPING
1PA2		85523		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-005 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85524		VALVE TAGS V-041 AND V-157 NEED TO BE SWITCHED. BOTH VALVES ARE CURRENTLY UNDER LOTO 787 (#4&#5)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85525		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-004 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85526		MISSING GROUND CONNECTION FOR MV-004	APPROVED	Closed	10/14/13 TV			ELECT
1PA2		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.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PA2		85528		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-007 (BOLTS ARE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85529		MISSING GROUND CONNECTION FOR MV-007	APPROVED	Closed	10/14/13 TV			ELECT
1PA2		85530		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-006 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85531		MISSING TAG ON VALVE V-081	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85532		MISSING GROUND CONNECTION FOR MV-006	APPROVED	Closed	1/16/14 CG			ELECT
1PA2		85533		P&ID ERROR: ADD V-381 ON P&ID BEFORE TERMINAL POINT T6502	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PA2		85534		REPLACE CS NUT WITH SS NUT ON TERMINAL POINT FLANGE T6502	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85535		MISSING TAG ON VALVE V-100	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85536		MISSING TAG ON VALVE V-035	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85537		ADJUST INSULATION BETWEEN U-BOLT AND PIPE SUPPORT. PIPE SUPPORT LOCATED ELEVATION 220' (CONSTRUCTION LEVEL 3), NORTH EAST CORNER. (PIPE SUPPORT ID UNKNOWN)	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1PA2		85538		INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-010 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PA2		85539		MISSING GROUND CONNECTION FOR MV-010	APPROVED	Closed	10/14/13 TV			ELECT
1PA2		85540		ADJUST INSULATION BETWEEN U-BOLT AND PIPE SUPPORT ON 001-PH-PA-0760	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1PA2		85541		MISSING TAG ON VALVE V-334	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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1PF1	*1201*		*1PF1 Fire Protection Hose Cabinets*	*1PF1 Fire Protection Hose Cabinets, all (9) cabinets including inventory was approved per plans, specs and applicable LORS. See attachment for list required inventory.*	APPROVED	*Closed*	*5/6/2013*			
1PF1	*1244*		*Unit 1 1PF1 UPS System*	*Disapproved hydro test reports for above ground Piping at 1PF1 not submitted to CBO as of this date. SEE ATTACHED.*	Disapproved		*1/28/14 SH 3/25/14 MS*			
1PF1	1244	**82318**	Unit 1 1PF1 UPS System	DIESEL ENGINE MUFFLER IS SLOPED WRONG - DRAIN IS ON HIGH END OF MUFFLER - MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	1244	**82329**	Unit 1 1PF1 UPS System	U-BOLTS ON PIPE SUPPORT ON PIPING FROM V-444 TO V453 ARE LOOSE MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Closed	CBO App. NR	3/27/14 SH			
1PF1	1244	**82330**	Unit 1 1PF1 UPS System	U-BOLTS ON PIPE SUPPORTS ON PIPING FRO V441 TO JOCKEY PUMP ARE LOOSE MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Closed	CBO App. NR	3/27/14 SH			
1PF1	1244	**359340**	Unit 1 1PF1 UPS System	PRESSURE TEST WORK PACKAGE #001-P31-PF-0002 SHOWS PRESSURE DROP OF 238PSI. PLEASE PROVIDE ACCEPTANCE CRITERIA MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	1244	**359341**	Unit 1 1PF1 UPS System	PRESSURE TEST WORK PACKAGE, #001-P31-PF-00003 AND 001-P31-PF-00005, HAS NO ENTRY FOR PRESSURE DROP DURING TEST MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	1244	**359343**	Unit 1 1PF1 UPS System	1-PF-MP-001B (DIESEL FIRE PUMP) NO VIBRATION DATA PROVIDED MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Closed	CBO App. NR	3/31/14 TV			
1PF1	1244	**359344**	Unit 1 1PF1 UPS System	PROVIDE TEST DATA PROVIDED FOR 1-PF-MP-002 (JOCKEY PUMP) MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	1244	**359348**	Unit 1 1PF1 UPS System	PROVIDE RECORDS FOR THE FLOW TESTS PERFORMED THROUGH THE HYDRANTS MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	1244	**359355**	Unit 1 1PF1 UPS System	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 ISSUE WHEN THE TECHNICIANS ARE RUNNING THE DIES MECHANICAL ISSUE MOVED TO CBO REQUEST # 1244	Disapproved	2nd Priority	3/25/14 MS			
1PF1	*403*	*366873*	*Unit 1 1PF1 UPS System*	*1PF1 Disapproved - This is a status update. See attached punch list for issues identified.*	Disapproved		*3/6/14 TV*			
1PF1	403	**82303**	Unit 1 1PF1 UPS System	Place identifying numbers on all hydrants and PIV's.	APPROVED	Closed	11/6/2013			
1PF1	403	**82304**	Unit 1 1PF1 UPS System	VALVE V-043 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMPHOUSE	APPROVED	Closed	11/26/2013 CG			PIPING
1PF1	403	**82305**	Unit 1 1PF1 UPS System	VALVE V-22 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMP HOUSE	APPROVED	Closed	11/26/2013 CG			PIPING
1PF1	403	**82306**	Unit 1 1PF1 UPS System	VALVE V-24 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMP HOUSE	APPROVED	Closed	11/26/2013 CG			PIPING
1PF1	403	**82308**	Unit 1 1PF1 UPS System	GROUND CABLE IS LOOSE ON NORTHWEST STEP TO NORTH PUMP HOUSE PLATFORM	APPROVED	Closed	10/14/13 TV			ELECT
1PF1	403	**82309**	Unit 1 1PF1 UPS System	GUTTER ON NORTH SIDE OF PUMP HOUSE INTERFERES WITH OPERATIONS OF FILL NOZZLE FOR FUEL TANK - ROTATE NOZZLE	Closed	CBO App. NR	2/25/14 SH			SUBCON
1PF1	403	**82313**	Unit 1 1PF1 UPS System	CAULK ALL PIPE AND CONDUIT PENETRATIONS THROUGH PUMP HOUSE SIDING	APPROVED	Closed	10/14/13 TV			ELECT
1PF1	403	**82314**	Unit 1 1PF1 UPS System	ORIENTATION OF HAND WHEEL ON V-802 DRAIN VALVE CREATES A PINCH POINT WITH STRUCTURAL STEEL	Closed	CBO App. NR	3/6/2014 TV			PIPING
1PF1	403	**82317**	Unit 1 1PF1 UPS System	DRAIN VALVES (V803, V810, 811) ON PIPING NEED TO BE INSULATED	Closed	CBO App. NR	2/25/14 SH			SUBCON
1PF1	403	**82320**	Unit 1 1PF1 UPS System	LABEL ELECTRIC BREAKER PANEL IN EAST PUMP ROOM	APPROVED	Closed	10/14/13 TV			ELECT
1PF1	403	**82321**	Unit 1 1PF1 UPS System	IDENTIFY EMPTY 2" CONDUIT ON NORTHEAST CORNER OF EAST PUMP ROOM	APPROVED	Closed	10/14/13 TV			ELECT
1PF1	403	**82322**	Unit 1 1PF1 UPS System	EMERGENCY LIGHTS IN BOTH PUMP ROOMS ARE NOT WORKING	APPROVED	Closed	10/14/13 TV			ELECT
1PF1	403	**82323**	Unit 1 1PF1 UPS System	VERIFY IF ALL DAMPER VALVES ARE TO WIRED INTO ALARM SYSTEM	Closed	CBO App. NR	12/19/2013 TV			PE
1PF1	403	**82326**	Unit 1 1PF1 UPS System	CONCENTRIC REDUCERS ON SUCTION PIPNG TO DIESEL AND ELECTRIC FIRE PUMP SHOULD BE ECCENTRIC REDUCERS PER P&ID 001-M6-PF-00001	Closed	CBO App. NR	3/6/2014 TV			PIPING
1PF1	403	**82331**	Unit 1 1PF1 UPS System	INSTALL GROUND CABLE ON STEPS TO DIESEL PUMP ROOM (WEST SIDE OF BUILDING)	APPROVED	Closed	10/14/13 TV			SUBCON
1PF1	403	**90212**	Unit 1 1PF1 UPS System	PROVIDE LIST OF INSTRUMENTATION FOR SYSTEM	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1PF1	403	**359339**	Unit 1 1PF1 UPS System	PROVIDE LEGIBLE DRAWINGS FOR P31-PF-00001, P31-PF-00002, P31-PF-00003 AND P31-PF-00004	APPROVED	Closed	3/6/2014 TV			SU-MECH
1PF1	403	**359342**	Unit 1 1PF1 UPS System	1-PF-MP-001A (ELECTRIC FIRE PUMP MOTOR) VIBRATION DATA RECORD HAS NO ACCEPTANCE CRITERIA LISTED PLEASE PROVIDE	APPROVED	Closed	3/6/2014 TV			SU-MECH

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1PF1	403	**359345**	Unit 1 1PF1 UPS System	PROVIDE FIELD DRAWINGS	Closed	CBO App. NR	3/6/2014 TV			SU-MECH
1PF1	403	**359346**	Unit 1 1PF1 UPS System	PROVIDE ALL MAINTENANCE RECORDS FOR THE ELECTRIC FIRE PUMP UP TO THE CURRENT DATE	Closed	CBO App. NR	3/6/2014 TV			SU-MECH
1PF1	403	**359347**	Unit 1 1PF1 UPS System	PROVIDE ALL MAINTENANCE RECORDS FOR THE DIESEL FIRE PUMP UP TO THE CURRENT DATE	Closed	CBO App. NR	3/6/2014 TV			SU-MECH
1PF1	403	**359349**	Unit 1 1PF1 UPS System	PROVIDE CALIBRATION CERTIFICATION FOR VIBRATION EQUIPMENT USED TO COLLECT VIBRATION READINGS ON PUMPS AND MOTORS	Closed	CBO App. NR	3/6/2014 TV			SU-INSTR
1PF1	403	**359350**	Unit 1 1PF1 UPS System	PROVIDE VIBRATION RECORDS FOR ELECTRIC FIRE PUMP AND MOTOR	Closed	CBO App. NR	3/6/2014 TV			SU-MECH
1PF1	403	**359351**	Unit 1 1PF1 UPS System	PROVIDE VIBRATION RECORDS FOR DIESEL FIRE PUMP	Closed	CBO App. NR	3/6/2014 TV			SU-MECH
1PF1	403	**359352**	Unit 1 1PF1 UPS System	PROVIDE THE MEGGER TEST INFORMATION FOR THE CABLE FROM 1-PF-EAA-001 TO THE JOCKEY FIRE PUMP CONTROLLER (1-PF-EPP-002)	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1PF1	403	**359353**	Unit 1 1PF1 UPS System	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	APPROVED	Closed	2/20/14 CG			ELECT
1PF1	403	**359354**	Unit 1 1PF1 UPS System	PROVIDE DOCUMENTATION THAT ALL CONTROL AND ALARM POINTS HAVE BEEN VERIFIED BACK TO THE FIRE PROTECTION PANEL IN THE UNIT 1 CONTROL ROOM	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1PF1	403		1-EC-EC-7111A-06FK_UNIT 1 WT MCC A: FIRE WATER PUMP ENCL. PANEL (UPP)		APPROVED	Closed	1/8/14 ms			
1PF1	403		1-EC-EC-7111A-06FK_UNIT 1 WT MCC B: DEMIN TRAILER 480VAC SOCKET 2	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed				
1PF1	403		1-EC-EC-7111B-04FK_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	12/29/13 ms			
1PF1	403		1-PF-EAA-001_UNIT-1 FIRE WATER PMP ENCL. LOADCENTER (UPP)		APPROVED	Closed	1/7/13 SH			
1PF1	403		1-PF-EPP-001A_UNIT 1 ELECTRIC FIRE PUMP CONTROLLER		APPROVED	Closed	1/7/13 SH			
1PF1	403		1-PF-ZIB-712_UNIT 1 FIRE PUMP HOUSE ZIB PANEL		APPROVED	Closed	1/7/13 SH			
1PF2	***414***		*1PF2, Deluge System for SST, Unit 1*	*Approved 1PF2 System , complies with Plans, Code and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1PF2	414	**81834**	1PF2, Deluge System for SST, Unit 1	AIR COMPRESSOR NEEDS TO BE PERMENETLY WIRED	APPROVED	Closed	12/12/13 RLS			ELECT
1PF2	414	**81835**	1PF2, Deluge System for SST, Unit 1	LABEL CABLES INSIDE 1PF-Z1B-312	Closed	CBO App. NR	01/09/2014 TV			ELECT
1PF2	414	**88132**	1PF2, Deluge System for SST, Unit 1	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PF2	414	**88709**	1PF2, Deluge System for SST, Unit 1	O&M MANUAL / WARRANTY INFO NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1PF2	414	**88710**	1PF2, Deluge System for SST, Unit 1	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1PF2	414	**88711**	1PF2, Deluge System for SST, Unit 1	OPERATIONAL / FUNCTIONAL TEST NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PF2	414	**88712**	1PF2, Deluge System for SST, Unit 1	DRAWING # 001-M6-PF-00001 NOT PROVIDED (INCLUDES NOTES FOR DRAWING # 001-M6-PF-00002)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PF2	414	**88713**	1PF2, Deluge System for SST, Unit 1	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 NOT TO EXCEED 1 PSI OVER THE 24 HOUR	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PF2	414	**88714**	1PF2, Deluge System for SST, Unit 1	PROVIDE DOCUMENTATION THAT THE INSULATING FLANGES IN THIS SYSTEM HAVE BEEN CHECKED FOR CONTINUITY	Closed	CBO App. NR	2/25/14 SH			ELECT
1PF2	414	**88715**	1PF2, Deluge System for SST, Unit 1	THE 1PF2 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-3111-04FA-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1PF2	***770***		*1PF2*	*Approved 1PF2 System complies with Plans, Code and LORS*	APPROVED	*Closed*	*12/31/2013*			
1PF2	770		1-PF-EP-312_UNIT-1 SST VALVE BOX POWER PANEL		APPROVED	Closed	10/15/12 SH			
1PF2	770		1-PF-ZIB-312_UNIT-1 SST VALVE BOX ZIB PANEL		APPROVED	Closed	10/15/12 SH			
1PF2	1202	**366874**	Unit 1 Fire Extinguishers	ITEM #a50010 - Inspection is for unit 1 Fire Extinguishers Locations and type of extinguishers are per the approved plans. Fire Marshal has required Extinguisher Cabinets or brackets that restrain the extinguisher from accidental release from elevations in the Towers only. See the attached Fire Marshal Inspection report. Not applicable to this system	APPROVED	Closed	3/25/14 MS			
1PF3	***680***		*Unit 1 Aux & GSU transformers fire protection*	*Approved System 1PF3 Approved per plans and LORS*	APPROVED	*Closed*	*12/31/2013*			

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1PF3	*647*		*Unit 1, System 1PF3, GSU/UAT Valve Box*	*This item was not included in the original 01-29-2014 inspection report- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*2/13/2014 RLS*			
1PF3	647	**81838**	Unit 1, System 1PF3, GSU/UAT Valve Box	AIR COMPRESSOR NEEDS TO BE PERMENETLY WIRED	APPROVED	Closed	RLS 01-29-2014			ELECT
1PF3	647	**81839**	Unit 1, System 1PF3, GSU/UAT Valve Box	SEAL CONDUIT INSIDE VALVE BOX AT THE PULL BOX. SEE CEC SECTION 314.15 – DAMP OR WET LOCATIONS	APPROVED	Closed	12/12/13 RLS			ELECT
1PF3	647	**81842**	Unit 1, System 1PF3, GSU/UAT Valve Box	LABEL CABLE INSIDE VALVE BOX PF-Z1B-311	Closed	CBO App. NR	01/09/2014 TV			ELECT
1PF3	647	**88133**	Unit 1, System 1PF3, GSU/UAT Valve Box	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PF3	647	**88716**	Unit 1, System 1PF3, GSU/UAT Valve Box	OPERATIONAL TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1PF3	647	**88717**	Unit 1, System 1PF3, GSU/UAT Valve Box	O&M MANUAL / WARRANTY INFOR NO PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1PF3	647	**88718**	Unit 1, System 1PF3, GSU/UAT Valve Box	ELECTRICAL TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1PF3	647	**88719**	Unit 1, System 1PF3, GSU/UAT Valve Box	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1PF3	647	**88720**	Unit 1, System 1PF3, GSU/UAT Valve Box	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 EXCEED 1 PSI OVER THE 24 HOUR DURATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PF3	647	**88721**	Unit 1, System 1PF3, GSU/UAT Valve Box	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 EXCEED 1 PSI OVER THE 24 HOUR DURATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PF3	647	**88722**	Unit 1, System 1PF3, GSU/UAT Valve Box	PROVIDE DOCUMENTATION THAT THE INSULATING FLANGES IN THIS SYSTEM HAVE BEEN CHECKED FOR CONTINUITY	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1PF3	647	**88723**	Unit 1, System 1PF3, GSU/UAT Valve Box	THE 1PF3 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-3112-03FA-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1PF3	647	**88724**	Unit 1, System 1PF3, GSU/UAT Valve Box	CABLE 1PF06AXM IS NOT TERMINATED INSIDE 1-PF-Z1B-311 VALVE BOX	APPROVED	Closed	Verified 11/26/13 ms			SU-ELECT
1PF3	647		1-PF-EP-311_UNIT-1 GSU/UAT VALVE BOX POWER PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF3	647		1-PF-ZIB-311_UNIT-1 GSU/UAT VALVE BOX ZIB PANEL	Inspected, approved and bugged 03/13/2013 RS	APPROVED	Closed	03/13/2013 RS			
1PF4	*287*		*Unit 1 PSB aboveground fire protection*	*1PF4 Fire Protection approved per the area specified and appear to be in compliance with the approved plans and applicable LORS. See attached alarm and hydro test reports and details.*	APPROVED	*Closed*	*8/15/2013*			
1PF4	*415*		*1PF4, Wet Pipe Sprinkler System for PSB, Unit 1*	*This is an inspection of the system designated as 1PF4. This system is APPROVED. The system complies with the plans, specs, and applicable LOR's.*	APPROVED	*Closed*	*8/15/2013*			
1PF4	415	**88134**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PF4	415	**359442**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	PROVIDE SCOPED REFERENCE DRAWING 25542-000-V1B-AKBS-00082	APPROVED	Closed	3/18/14 CG			SU-MECH
1PF4	415	**359443**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	PROIDE P&ID WITH NOTES 001-M6-PF-0001	APPROVED	Closed	3/18/14 CG			SU-MECH
1PF4	415	**359444**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1PF4	415	**359445**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	3/18/14 SH			SU-DCS
1PF4	415	**359446**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	3/18/14 SH			SU-DCS
1PF4	415	**359447**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	OPERATING LOGS NOT COMPLETE	APPROVED	Closed	3/18/14 SH			SU-OPS
1PF4	415	**359448**	1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	PROVIDE CURRENT DOCUMENTATION THAT THE FIELD DEVICES AND ALARM CONTACTS FROM 1-PF-UFAP-001 - UNIT 1 FIRE ALARM PANEL HAVE BEEN CONTROL CHECKED	APPROVED	Closed	2/10/2014 SH			SU-DCS
1PF4			1-PF-EPP-001_UNIT-1 PSB BUILDING FIRE ALARM PANEL (FULMER)	1PF06AXF is now a spare conductor and is safed off. 4/23/13 CG	APPROVED	Closed	4/23/13 CG			
1PF4			1-PF-UFAP-001_UNIT 1 FIRE ALARM PANEL	Inspected, approved and bugged 03/09/2013	APPROVED	Closed	3/9/2013			
1PF4			1PF4, Wet Pipe Sprinkler System for PSB, Unit 1	REPLACE SPRINKLER HEADS (RED) 155degF. INSTALL HIGH TEMP SPRINKLER HEADS (GREEN) 200degF.	Disapproved	1st Priority	3/18/14 SH			
1PF5	*406*		*1PF5: Unit 1 PSB FM 200 system*	*Approved 1PF5 System complies with Plans , Code and LORS*	APPROVED	*Closed*	*12/31/2013*			
1PF5	406	**88014**	1PF5: Unit 1 PSB FM 200 system	SEAL OPENING FOR SATELIGHT DISH SUPPORT ON EAST SIDE OF PSB	Closed	CBO App. NR	2/25/14 SH			SUBCON
1PF5	406	**88022**	1PF5: Unit 1 PSB FM 200 system	VERIFY 1-PF-EPP-001 CABINET IS CONNECTED TO 1-PF-UFAP-001	APPROVED	Closed	01/14/2014 TV			SUBCON
1PF5	406	**88023**	1PF5: Unit 1 PSB FM 200 system	SYSTEM IS CURRENTLY LOCKED OUT, UNLOCK SYSTEM (WHEN ACCEPTABLE)	Disapproved	2nd Priority				SU-MECH
1PF5	406	**88028**	1PF5: Unit 1 PSB FM 200 system	VERIFY HVAC IN PSB WILL TURN OFF WHEN PF SYSTEM TURNS ON	Closed	CBO App. NR	2/25/14 SH			SU-ELECT

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1PF5	406	**88135**	1PF5: Unit 1 PSB FM 200 system	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/09/2014 TV			PE
1PF5	406	**363062**	1PF5: Unit 1 PSB FM 200 system	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	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1PF5	406	**363063**	1PF5: Unit 1 PSB FM 200 system	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	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1PF5	406	**363064**	1PF5: Unit 1 PSB FM 200 system	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1PF5	406	**363065**	1PF5: Unit 1 PSB FM 200 system	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1PF5	406	**363066**	1PF5: Unit 1 PSB FM 200 system	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1PF5	406	**363067**	1PF5: Unit 1 PSB FM 200 system	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1PF6	***1003***		*1PF6*	*This is an inspection of the system designated as 1PF6. Approved - All found to be per plans, specifications and applicable LORS.*	APPROVED	*Closed*	*12/12/2013*			
1PF6	***784***		*1PF6, Foam Preaction Spray System for STG Bearings*	*Approved 1PF6 System is approved it complies with Plans , Codes and LORS*	APPROVED	*Closed*	*12/31/2013*			
1PF6	784	**254624**	1PF6, Foam Preaction Spray System for STG Bearings	AUDIBLE ALARMS NEED TO BE DETECTABLE WITH CABINET DOORS CLOSED	APPROVED	Closed	11/26/2013 CG			SUBCON
1PF6	784	**254625**	1PF6, Foam Preaction Spray System for STG Bearings	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 EMERGENCY RESPONDERS TO READILY IDENTIFY THE LOCATION OF THE FCD.	APPROVED	Closed	3/27/14 MS			SUBCON
1PF6	784	**255182**	1PF6, Foam Preaction Spray System for STG Bearings	PROVIDE A DISCONNECTING MEANS AT THE COMPRESSOR MOTOR AT THE FIRE RISER IN COMPLIANCE WITH CEC 420.102	APPROVED	Closed	1/14/14 MS			PE
1PF6	784	**255183**	1PF6, Foam Preaction Spray System for STG Bearings	IDENTIFY CIRCUIT FEEDING SAME COMPRESSOR AS A EMERGENCY CIRCUIT PER NFPA 4.4.1.4.2.2	APPROVED	Closed	1/6/14 ms			ELECT
1PF6			1-PF-ZIB-101_UNIT-1 SRSG EEM ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF6			1-PF-ZIB-102_UNIT-1 SWAS MAIN ANALYZER SHELTER ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF6			1-PF-ZIB-191_UNIT-1 BCP UPS EEM ZIB PANEL	4/23/13 CG	APPROVED	Closed	4/23/13 CG			
1PF6			1-PF-ZIB-211_UNIT-1 STG EEM ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF6			1-PF-ZIB-212_UNIT-1 STG AREA SYSTEM VALVE RISER ZIB PANEL		APPROVED	Closed	4/23/13 CG			
1PF6			1-PF-ZIB-711_UNIT 1 WT EEM ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF6			1-PF-ZIB-713_UNIT 1 SWAS DEMIN ANALYZER SHELTER ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF6			1-PF-ZIB-721_UNIT-1 ACC EEM ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF7	***1002***		*1PF7*	*This is an inspection of the system designated as 1PF7. This system is APPROVED. The system complies with the plans, specs, and applicable LOR's.*	APPROVED	*Closed*	*12/31/2013 MS*			
1PF7	***800***	***366875***	*1PF7, Foam deluge sprinkler system*	*This is an inspection of the system designated as 1PF7. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1PF7	800	**254614**	1PF7, Foam deluge sprinkler system	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	Closed	CBO App. NR	3/31/14 TV			PE
1PF7	800	**254615**	1PF7, Foam deluge sprinkler system	AUDIBLE ALARMS NEED TO BE DETECTABLE WITH CABINET DOORS CLOSED	APPROVED	Closed	11/26/2013 CG			SUBCON
1PF7	800	**254616**	1PF7, Foam deluge sprinkler system	LOOSE FLEX OFF 1-PF-ZIB-901	APPROVED	Closed	10/17/2013 RLS			ELECT
1PF7	800	**254617**	1PF7, Foam deluge sprinkler system	LOOSE FLEX OFF SOLENOID TO FOUR SQUARE BOX	APPROVED	Closed	10/17/2013 RLS			ELECT
1PF7	800	**254618**	1PF7, Foam deluge sprinkler system	LOOSE FITTING ON FOUR SQUARE BOX	APPROVED	Closed	10/17/2013 RLS			ELECT
1PF7	800	**254619**	1PF7, Foam deluge sprinkler system	PLUG HOLE IN FOUR SQUARE BOX	APPROVED	Closed	10/17/2013 RLS			ELECT
1PF7	800	**254620**	1PF7, Foam deluge sprinkler system	INSTALL PERMANENT TAG ON 1-PF-EP-901	Closed	CBO App. NR	2/25/14 SH			ELECT
1PF7	800	**254621**	1PF7, Foam deluge sprinkler system	ENERGIZE HEATER AND EXHAUST FAN	Closed	CBO App. NR	2/25/14 SH			SUBCON
1PF7	800	**254622**	1PF7, Foam deluge sprinkler system	CLEARANCE UNACCEPTABLE AROUND 1-PF-EP-901 PER CODE. CLEARANCE REQUIRED IS 30" X 36". CURRENT CLEARANCE IS ONLY 28" X 32".	APPROVED	Closed	2/20/14 CG			SU-ELECT
1PF7	800	**254623**	1PF7, Foam deluge sprinkler system	INSTALL PERMANENT EQUIPMENT SIGN ON VALVE HOUSE	Disapproved	2nd Priority				MECH
1PF7	***85***		*Unit 1 Underground Fire Protection Piping*	*Fire Protection Piping Pressure Testing and Backfill Release 25542-001-P35-PF-00001 thru -00055 Approved per plans and LORS*	APPROVED	*Closed*	*6/17/2013 TV*			
1PF7	85		1-PF-EP-901_UNIT-1 BFP VALVE BOX POWER PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PF7	85		1-PF-ZIB-901_UNIT-1 BFP VALVE BOX ZIB PANEL	Inspected, approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			

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1PG1	*1117*		*1PG1 System, Service Gas System & Nitrogen Bottles*	*Inspection of system 1PG1 grounding is APPROVED. System 1PG1 is APPROVED. See attached for scope and details.*	APPROVED	*Closed*	*4/11/2013*			
1PG1	1117	**84080**	1PG1 System, Service Gas System & Nitrogen Bottles	PIPE SHOE NOT INSTALLED CORRECTLY ON SUPPORT DOWNSTREAM OF PSV-0903	Disapproved	2nd Priority				
1PG1	1117	**359356**	1PG1 System, Service Gas System & Nitrogen Bottles	PROVIDE VENDOR DRAWING 25542-000-V1A-MXR0-0003 (NITROGEN BOTTLE RACKS & MANIFOLD)	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PG1	1117	**359357**	1PG1 System, Service Gas System & Nitrogen Bottles	PROVIDE VENDOR DRAWING 15542-000V1A-MXR0-0005 (SAMPLING SYSTEM - NITROGEN BOTTLE RACKS)	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PG1	1117	**359358**	1PG1 System, Service Gas System & Nitrogen Bottles	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1PG1			No ID_Service Gas System & Nitrogen Bottles	4/11/13 JT Added to Equipment schedule 3/28/13	APPROVED	Closed	edule 3/28/13			
1PW1	*802*	*366876*	*1PW1, Potable Water System*	*This is an inspection of the system designated as 1PW1. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1PW1	802	**61635**	1PW1, Potable Water System	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	Disapproved	2nd Priority				SU-MECH
1PW1	802	**61636**	1PW1, Potable Water System	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	Disapproved	2nd Priority				SU-PIPING
1PW1	802	**237275**	1PW1, Potable Water System	1-EC-EC-7111A-02FA: REMOVE ADDITIONAL GROUND ON BUCKET AND PLACE WHERE APPROPRIATE.	APPROVED	Closed	2/20/14 SH			ELECT
1PW1	802	**237276**	1PW1, Potable Water System	1-EC-EC-7111A-08FI: ADD ADDITIONAL EDGE SOFTENER IN WIREWAY FOR A-PHASE	APPROVED	Closed	10/17/13 RLS			ELECT
1PW1	802	**237277**	1PW1, Potable Water System	1?EC?EC?7111B?04FC: RE?TERM CONTROL WIRES 4,5,6,10,11 AND 12	APPROVED	Closed	10/12/13 CG			SU-ELECT
1PW1	802	**237278**	1PW1, Potable Water System	1-EC-EC-7211C-08FA: RE-TERM A-PHASE. SETSCREW IS NOT IN ALL THE WAY.	APPROVED	Closed	10/17/13 RLS			SU-ELECT
1PW1	802	**237279**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-MT-002	Closed	CBO App. NR	3/31/14 TV			MECH
1PW1	802	**237280**	1PW1, Potable Water System	MISSING TAG ON 1-PW-V-021	Closed	CBO App. NR	3/31/14 TV			PIPING
1PW1	802	**237281**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-LSH-0620	Closed	CBO App. NR	3/31/14 TV			MECH
1PW1	802	**237282**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-LSLL-0620	Closed	CBO App. NR	3/31/14 TV			MECH
1PW1	802	**237283**	1PW1, Potable Water System	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.	Disapproved	2nd Priority				SU-MECH
1PW1	802	**237284**	1PW1, Potable Water System	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.	Disapproved	2nd Priority				SU-MECH
1PW1	802	**237285**	1PW1, Potable Water System	INSTALL 1-PW-PI-0609	Disapproved	2nd Priority				MECH
1PW1	802	**237287**	1PW1, Potable Water System	MISSING TAG ON 1-PW-FSH-0060	Closed	CBO App. NR	3/31/14 TV			MECH
1PW1	802	**237288**	1PW1, Potable Water System	MISSING SHOWER HEAD DISH ON 1-PW-PY-002	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1PW1	802	**237289**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-ME-018	Closed	CBO App. NR	3/31/14 TV			PIPING
1PW1	802	**237290**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-ME-018 DISCONNECT	Closed	CBO App. NR	2/25/14 SH			ELECT
1PW1	802	**237291**	1PW1, Potable Water System	LOCK OPEN VALVE ON 1-PW-ME-018	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1PW1	802	**237292**	1PW1, Potable Water System	LOCK OPEN VALVE ON 1-PW-ME-015	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1PW1	802	**237293**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-ME-015	Closed	CBO App. NR	3/31/14 TV			PIPING
1PW1	802	**237294**	1PW1, Potable Water System	INSTALL PERMANENT TAG ON 1-PW-ME-015 DISCONNECT	Closed	CBO App. NR	2/25/14 SH			ELECT
1PW1	802	**237295**	1PW1, Potable Water System	RE-TERM A, B AND C PHASE WIRING FROOM DISCONNECT SWITCH TO DISTRIBUTION BLOCK FOR 1-PW-ME-015	APPROVED	Closed	10/17/13 RLS			SU-ELECT
1PW1	802	**237296**	1PW1, Potable Water System	RE-ATTACH GROUND ON PIPING BELOW 1-PW-PY-004	APPROVED	Closed	12/12/13 RLS			ELECT
1PW1	802	**237297**	1PW1, Potable Water System	REMOVE DEBRIS IN 1-PW-ME-015	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1PW1	802	**237298**	1PW1, Potable Water System	VERIFY/INSTALL PROPER GROUND INSIDE 1-PW-ME-015 (NOT CONSISTENT SIZE WITH OTHER IN-LINE HEATERS)	APPROVED	Closed	3/12/14 CG			SU-ELECT
1PW1	802	**237299**	1PW1, Potable Water System	VERIFY/INSTALL PROPER GROUND INSIDE 1-PW-ME-018 (NOT CONSISTENT SIZE WITH OTHER IN-LINE HEATERS)	APPROVED	Closed	12/26/13 JS			ELECT
1PW1	802	**237300**	1PW1, Potable Water System	WIRES NOT TERMED GOING TO 1-PW-PY-002	APPROVED	closed	12/14/13 SH			SU-ELECT
1PW1	802	**237301**	1PW1, Potable Water System	GFCI RECEPTACLE NEEDED INSIDE 1-PW-MX-001 PANEL	APPROVED	Closed	12/26/13 JS			ELECT
1PW1	802	**237302**	1PW1, Potable Water System	DEMINERALIZED WATER ANALYSER SHELTER SELF EYE WASH STATION NEEDS POTABLE WATER	Disapproved	2nd Priority				SU-MECH
1PW1	802	**237303**	1PW1, Potable Water System	SAMPLING SYSTEM SELF EYE WASH STATION NEEDS POTABLE WATER	Disapproved	2nd Priority				SU-MECH
1PW1	802	**237304**	1PW1, Potable Water System	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF EYE WASH STATION NEEDS POTABLE WATER	Disapproved	2nd Priority				SU-MECH
1PW1	802	**237305**	1PW1, Potable Water System	BATTERY ROOM SELF CONTAINED EYE WASH STATION NEEDS POTABLE WATER	Disapproved	2nd Priority				SU-MECH

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1PW1	802	237306	1PW1, Potable Water System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1PW1	802	237307	1PW1, Potable Water System	VERIFY LIGHT INSIDE 1-PW-EPP-001 WORKS	APPROVED	Closed	SH 10/31/2013			ELECT
1PW1	802	237308	1PW1, Potable Water System	MISSING WIREWAY COVER INSIDE 1-PW-EPP-001	APPROVED	Closed	10/17/13 RLS			SU-ELECT
1PW1	802	237309	1PW1, Potable Water System	INSTALL FUSE PULLER INSIDEN 1-PW-EPP-001	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1PW1	802	237310	1PW1, Potable Water System	EXTRA NUT ON GROUND TO 1-PW-MX-001	APPROVED	Closed	3/18/14 CG			ELECT
1PW1	802	237311	1PW1, Potable Water System	REMOVE TAPE RESIDUE ON 1-PW-EPP-001 PANEL DOOR	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1PW1	802	237312	1PW1, Potable Water System	PERMANENT TAG ON 1-PW-EPP-001 IN INCORRECT. REPLACE TO STATE '1-PW-EPP-001' NOT 1-PW-EEP-001.	APPROVED	Closed	10/17/13 RLS			ELECT
1PW1	802	237313	1PW1, Potable Water System	REPLACE 1-PW-FS-0624. SUN DAMAGED.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1PW1	802	237314	1PW1, Potable Water System	SET IMPELLER CLEARANCE FOR PUMP 001-PW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PW1	802	237315	1PW1, Potable Water System	SET IMPELLER CLEARANCE FOR PUMP 001-PW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PW1	802	237316	1PW1, Potable Water System	COMISSION EYE ALERT SYSTEM ON PUMP 001-PW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PW1	802	237317	1PW1, Potable Water System	COMISSION EYE ALERT SYSTEM ON PUMP 001-PW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1PW1	802	237318	1PW1, Potable Water System	SHIM PIPE SUPPORT 1-PH-PW-0509	Disapproved	2nd Priority				PIPING
1PW1	802	237319	1PW1, Potable Water System	SHIM PIPE SUPPORT 1-PH-PW-0012 (SOUTH OF 1-PH-PW-0509)	Disapproved	2nd Priority				PIPING
1PW1	802	237320	1PW1, Potable Water System	MISSING SHROUD BOLT ON 1-PW-MP-001A	Closed	CBO App. NR	3/27/14 SH			MECH
1PW1	802	237321	1PW1, Potable Water System	MISSING SHROUD BOLT ON 1-PW-MP-001B	Closed	CBO App. NR	3/27/14 SH			MECH
1PW1	802	237322	1PW1, Potable Water System	SHIM PIPE SUPPORT 1-PH-PW-0015	Disapproved	2nd Priority				PIPING
1PW1	802	237323	1PW1, Potable Water System	LOCK OPEN VALVE 1-PW-V-012	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1PW1	802	237324	1PW1, Potable Water System	LOCK OPEN VALVE 1-PW-V-013	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1PW1	802	237325	1PW1, Potable Water System	MISSING TAG ON 1-PW-V-011	Closed	CBO App. NR	3/31/14 TV			PIPING
1PW1	802	237326	1PW1, Potable Water System	REMOVE FLANGE TAG ON INSULATION FOR ORIFICE 1-PW-FO-1022. THERE IS NO DRAWING THAT PROVIDES FLANGE TAG REFERENCE.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1PW1	802	237327	1PW1, Potable Water System	REMOVE FLANGE TAG ON INSULATION FOR ORIFICE 1-PW-FO-2022. THERE IS NO DRAWING THAT PROVIDES FLANGE TAG REFERENCE.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1PW1	802	237328	1PW1, Potable Water System	COMMISSION POTABLE WATER SYSTEM	Disapproved	2nd Priority				SU-MECH
1PW1			1-EC-EC-7111A-02FA_UNIT 1 WT MCC A: POTABLE WTR TREAT. SKID CTRL PNL	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-EC-EC-7111A-05FH_UNIT 1 WT MCC A: POTABLE WATER SUPPLY PUMP 1B	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-EC-EC-7111A-08FF-L_UNIT 1 WT MCC A: POTABLE WTR STRG TK INLET VALVE	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-EC-EC-7111A-08FI_UNIT 1 WT MCC A: WSAC CHEM. TREAT. ELEC WTR HEATER	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-EC-EC-7111B-04FC_UNIT 1 WT MCC B: POTABLE WATER SUPPLY PUMP 1A	Inspected approved and bugged 03/09.2013 RS	APPROVED	Closed	03/09.2013 RS			
1PW1			1-EC-EC-7211C-08FA_UNIT 1 ACC MCC C: BOLIER CHEM SKID ESEW WATER HTR	Inspected and Approved SH 5/01/2013	APPROVED	Closed	SH 5/01/2013			
1PW1			1-PW-EPP-001_UNIT 1 POTABLE WATER TREATMENT SKID CTRL PNL	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-PW-HV-0500_UNIT 1 POTABLE WTR STRG TK INLET VALVE	Inspected approved and bugged 03/09.2013 RS	APPROVED	Closed	03/09.2013 RS			
1PW1			1-PW-ME-015_UNIT 1 BOILER CHEM SKID ELEC WATER HTR	Inspected approved and bugged 03/13/2013 RS	APPROVED	Closed	03/13/2013 RS			
1PW1			1-PW-ME-018_UNIT 1 WSAC CHEM. TREAT. ELEC. WTR HTR	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-PW-MP-001A_UNIT 1 POTABLE WATER SUPPLY PMP 1A	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-PW-MP-001A-EPB_UNIT 1 POTABLE WTR PMP 1A EMERGENCY PB	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-PW-MP-001B_UNIT 1 POTABLE WATER SUPPLY PUMP 1B	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1			1-PW-MP-001B-EPB_UNIT 1 POTABLE WTR PMP 1B EMERGENCY PB	Inspected approved and bugged 03/09/2013 RS	APPROVED	Closed	03/09/2013 RS			
1PW1		366877	1-PW-PY-002_UNIT 1 ESEW WSAC CHEMICAL TRTMENT AREA (HT)	Provide equipment ID's and complete heat trace 06/13/2013 MS	Disapproved	2nd Priority				

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1PW1		366878	1-PW-PY-004_UNIT 1 ESEW BOILER CHEM. SKID AREA (HT)	Provide equipment ID's and complete heat trace 06/13/2013 MS	Disapproved	2nd Priority				
1SA1	*1087*		*System 1SA1 Auxiliar Steam System*	*1SA1 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
1SA1	*799*		*1SA1, Night Preservation Boiler System*	*This is an inspection of the system designated as 1SA1. This system is DISAPPROVED. This is an inspection of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/17/14 CG*			
1SA1	799	**90767**	1SA1, Night Preservation Boiler System	REDLINED PANEL SCHEDULE IN 120/208 VAC PANELBOARD 1-EC-EC-2111A-02FA	APPROVED	Closed	10/15/13 RLS			PE
1SA1	799	**90768**	1SA1, Night Preservation Boiler System	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 ACCESS PANEL.	APPROVED	Closed	10/12/13 CG			SU-ELECT
1SA1	799	**90769**	1SA1, Night Preservation Boiler System	1-EC-EC-7211C-03FK: CLEAN BUCKET. MOUSE DROPPINGS.	APPROVED	Closed	2/20/14 CG			SU-ELECT
1SA1	799	**90770**	1SA1, Night Preservation Boiler System	1-EC-EC-7211C-03FK: ENGINEERING TO INVESTIGATE #8 WIRE ON A 50 AMP BREAKER	Closed	CBO App. NR	2/25/14 SH			PE
1SA1	799	**90771**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: MISSING WIREWAY COVERS	APPROVED	Closed	10/15/13 RLS			SU-ELECT
1SA1	799	**90772**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: INSTALL PERMANENT TAG THAT INCLUDES DESCRIPTION OF PANEL	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90773**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: FUSES NOT INSTALLED	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1SA1	799	**90774**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: MISSING DOOR HOLD DOWN CLIPS	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90775**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: VERIFY LIGHT INSIDE PANEL WORKS WHEN PANEL IS POWERED UP	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1SA1	799	**90776**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: REPLACE SPLICES WITH POWER DISTRIBUTION BLOCK	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90777**	1SA1, Night Preservation Boiler System	1-SB-EPP-003: REMOVE PHASE WIRE TIE WRAPS FROM GROUND BUS	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90779**	1SA1, Night Preservation Boiler System	INSTALL PERMANENT TAG ON 1-SA-PSV-0902	Closed	CBO App. NR	3/31/14 TV			PIPING
1SA1	799	**90780**	1SA1, Night Preservation Boiler System	TIGHTEN/TORQUE SUPERHEATER SUPPORT BOLTS AS REQUIRED. CURRENTLY THERE ARE GAPS BETWEEN BOLT HEADS AND SUPPORTS.	Closed	CBO App. NR	3/27/14 SH			MECH
1SA1	799	**90781**	1SA1, Night Preservation Boiler System	GROUND SUPERHEATER SKID	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90782**	1SA1, Night Preservation Boiler System	GROUND CONTROL PANEL 1-SB-EPP-003 (2 GROUND LUGS AVAILABLE ON PANEL)	APPROVED	Closed	10/15/13 RLS			ELECT
1SA1	799	**90783**	1SA1, Night Preservation Boiler System	LOOSE CONDUIT UNION OFF 1-SA-TE-0752	APPROVED	Closed	1/16/14 CG			ELECT
1SA1	799	**90784**	1SA1, Night Preservation Boiler System	LOOSE UNION FOR 1-SA-TE-0752	APPROVED	Closed	3/12/14 CG			
1SA1	799	**90785**	1SA1, Night Preservation Boiler System	INSTALL NEW FILTER ON 1-SB-EPP-003 (RIGHT OF PANEL)	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1SA1	799	**90786**	1SA1, Night Preservation Boiler System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1SA1	799	**90787**	1SA1, Night Preservation Boiler System	1-SA-PI-0706 IS BROKEN	Disapproved	2nd Priority				SU-INSTR
1SA1	799	**90788**	1SA1, Night Preservation Boiler System	TORN HOSE BETWEEN 1-SA-PSH-0624 AND 1-SA-PSH-0626	Disapproved	2nd Priority				INSTR
1SA1	799	**90790**	1SA1, Night Preservation Boiler System	SHIM PIPE SUPPORT 001-PH-AF-0550	Disapproved	2nd Priority				PIPING
1SA1	799	**90791**	1SA1, Night Preservation Boiler System	SHIM PIPE SUPPORT 001-PH-SA-0664	Disapproved	2nd Priority				PIPING
1SA1	799	**90792**	1SA1, Night Preservation Boiler System	CONNECT SOLENOID ON VALVE 001-AF-HV-3024	APPROVED	Closed	10/17/13 RLS			ELECT
1SA1	799	**90793**	1SA1, Night Preservation Boiler System	INSULATION TAG ON 1-AF-V-178 IS INCORRECT	Closed	CBO App. NR	2/25/14 SH			SUBCON
1SA1	799	**90794**	1SA1, Night Preservation Boiler System	REPLACE PLASTIC PLUG ON THE POSITIONER BOX OF 1-AF-HV-3024 WITH A METAL PLUG	Closed	CBO App. NR	2/25/14 SH			ELECT
1SA1	799	**90795**	1SA1, Night Preservation Boiler System	TIGHTEN HANGER ROD OFF PSV-901 VENT LINE	Disapproved	2nd Priority				PIPING
1SA1	799	**90796**	1SA1, Night Preservation Boiler System	INSTALL VALVE TAG ON 1-SA-V-002	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA1	799	**90797**	1SA1, Night Preservation Boiler System	1-SA-V-002 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA1	799	**90798**	1SA1, Night Preservation Boiler System	INSTALL VALVE TAG ON 1-SA-V-058	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA1	799	**90799**	1SA1, Night Preservation Boiler System	INSTALL VALVE TAG ON 1-SA-V-836	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA1	799	**90800**	1SA1, Night Preservation Boiler System	INSTALL VALVE TAG ON 1-SA-V-062	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA1	799	**90801**	1SA1, Night Preservation Boiler System	1-SA-V-062 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA1	799	**90802**	1SA1, Night Preservation Boiler System	INSTALL VALVE TAG ON 1-SA-V-063	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA1	799	**90803**	1SA1, Night Preservation Boiler System	1-SA-V-063 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH

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1SA1	799	**90804**	1SA1, Night Preservation Boiler System	INSTALL PERMANENT TAG ON 1-SA-PY-005	Closed	CBO App. NR	3/31/14 TV			PIPING
1SA1	799	**90805**	1SA1, Night Preservation Boiler System	INSTALL PERMANENT TAG ON 1-SB-FO-1601	Closed	CBO App. NR	3/31/14 TV			PIPING
1SA1	799	**90806**	1SA1, Night Preservation Boiler System	INSTALL PERMANENT TAG ON 1-SB-FO-2601	Closed	CBO App. NR	3/31/14 TV			PIPING
1SA1	799		1SA1, Night Preservation Boiler System	* Complete venting to atmosphere from gas system west side of boiler	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* Tighten all Liquid Tight fittings on vendor equipment on the skid	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* 1-SA-HV-0775 added to scope provide revised plan	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* 1-SA- LSH-0762 added to scope provide revised plan	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* Hurst vendor supplied control panel on the east side of the boiler is not labeled to be located in a Class I Division II location and is not grounded. Panel is not labeled with an I.D. number. The panel is not grounded. The CBO was informed at the 2-18-2013 inspection that this panel is in the 1AD6 system but has a Startup sticker on it identifying is as being in 1SA1. Verify the system this panel is in. Regardless of which system this panel is in the issues identified must be corrected in order to bring gas to the night preservation boiler.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* The yellow devise that is on top of the boiler is not labeled with an I.D. number and is not labeled to be located in a Class I Division II location.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* The switch enclosure panel - blue- on the east side of the boiler adjacent to the blue Hurst control panel is not labeled for a Class I Division II location and is not grounded. The CBO was informed at the 2-18-2013 inspection that this panel is in the 1AD6 system but has a Startup sticker on it identifying is as being in 1SA1. Verify the system this panel is in. Regardless of which system this panel is in the issues identified must be corrected in order to bring gas to the night preservation boiler.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* Under the switch panel - blue- on the east side of the boiler is a black devise with a flexible outlet plug that is not labeled for a Class I Division II location. The flexible cord outlet is not allowed in a Class I Division II location.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* The blue panel near the north east corner of the boiler is not labeled to identify the panel and the panel is not grounded.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* The exterior lighting conduit starting within the exclusion zone and leaving the exclusion zoned is required to be sealed with fittings for a Class I Division II location.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*The equipment identified in setroute for this system was not inspected or identified.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* Seal all EY conduit seals Vendor supplied or Bechtel installed	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	* Complete venting to atmosphere from gas system west side of boiler	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*Close and or plug unused openings in solenoid valves	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*Label (Identification by setroute) of all piping, conduit, cabling, boxes , panels and devices	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*Seal all conduits emerging from foundation identify systems boundary's	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*Tighten all LT comp ftgs on skid	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*Identify hazardous location boundary and area lighting fixtures mounted above boiler	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*1-SA-HV-0775 added to scope provide revised plan	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	*1-SA- LSH-0762 added to scope provide revised plan	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	Hurst vendor supplied control panel on the east side of the boiler is not labled to be located in a Class I Division II location Hurst vendor supplied switch panel on the east side of the boiler is not labled to be located in a Class I Division II location, On top of the boilder is a yellow devise that is not labled with an I.D. number and is not labled to be located in a Class Hurst panel off the north east corner of the boiler is is not grounded. Panel is not labled with an I.D. number.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	All liquid tight conduit connecting to the vendor supplied blue panels are not wrench tight.	APPROVED	Closed				
1SA1	799		1SA1, Night Preservation Boiler System	MOV 1AFHV0534 was not located or inspected.	APPROVED	Closed				
1SA1	799		1-AF-HV-0534_UNIT 1 PEGGING STM FRM NPB MOV		APPROVED	Closed	3/7/13 TV			
1SA1	799		1-EC-EC-2111B-05FA_UNIT-1 STG MCC 2: ELECTRIC SUPER HEATER CNTRL PNL	Updated system per Bechtel 3/27/13	APPROVED	Closed				
1SA1	799		1-EC-EC-7211C-03FK_UNIT 1 ACC MCC C: NPB FEED WATER SKID CNTRL PANEL	Updated system per Bechtel 3/27/13	APPROVED	Closed				

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1SA1	799		1-FG-EP-006_UNIT 1 NPB REMOTE (GAS BURNER) CONTROL PANEL	Conditional Approval is granted for the testing and commissioning of the NPB . CBO has verified pressurization of panel Unit 1 NPB Remote (Gas Burner) Control Panel ID# 1-FG-EP-006 and secondary control enclosure above (proper ID numbering and labelling of this enclosure is necessary) . CBO verification of the alarm notification at Unit 1 PSB Control room with depressurization of both enclosures ,one at a time, was witnessed . 5/9/13 CG Updated system per Bechtel 3/27/13	APPROVED	Closed				
1SA1	799		1-SB-EP-004_UNIT 1 NPB FEED WATER PUMP SKID CONTROL PANEL	Updated system per Bechtel 3/27/13	APPROVED	Closed				
1SA1	799		1-SB-EPP-003_UNIT 1 ELECTRIC SUPER HEATER CONTROL PANEL	Updated system per Bechtel 3/27/13	APPROVED	Closed				
1SA2	***925***	***366879***	*1SA2, Auxiliary Boiler System*	*Disapproved 1SA2 System see attached punchlist needed for completion and approval*	Disapproved					
1SA2	925		1-SA-HV-0534_UNIT 1 AUX BLR STM TO HRH ISO VL	Not walked/inspected.	Disapproved	1st Priority	3/3/14 CG 3/26/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 1/31/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO 3/26/14** Bechtel has not notified the CBO that the work is complete and ready for inspection, nor has provided support to complete the inspection.	
1SA2	925	**55065**	1SA2, Auxiliary Boiler System	COVER AND POSITION INDICATION MISSING FROM 1-FG-PCV-528.	APPROVED	Closed				
1SA2	925	**84872**	1SA2, Auxiliary Boiler System	REPLACE EXISTING GASKET WITH THERMICULITE MATERIAL GASKET FOR 2" FLANGE CONNECTION TO SA-TX-302 ON ISO # P32-SA-00040.	APPROVED	Closed				
1SA2	925	**84873**	1SA2, Auxiliary Boiler System	INSTALL BLIND FLANGE AND THERMICULITE MATERIAL GASKET FOR 8" STEAM BLOW CONNECTION ON ISO # P31-SA-19	APPROVED	Closed				
1SA2	925	**84880**	1SA2, Auxiliary Boiler System	REPLACE EXISTING GASKET WITH THERMICULITE MATERIAL GASKET FOR 12" FLANGE CONNECTION TO AUX BOILER SB-MB-001 ON ISO # P31-SA-1	APPROVED	Closed				
1SA2	925	**84881**	1SA2, Auxiliary Boiler System	REPLACE EXISTING GASKET WITH THERMICULITE MATERIAL GASKET FOR 4" INSPECTION PORT BLIND FLANGE ON ISO # P31-SA-00015.	APPROVED	Closed				
1SA2	925	**90227**	1SA2, Auxiliary Boiler System	INSTALL PIPE SUPPORT 001 -PH-SA-0538 (ISO-001-P33-SA-00037)	APPROVED	Closed				
1SA2	925	**254269**	1SA2, Auxiliary Boiler System	01CJC134 REAR SIDE: RE-TERM XCA11.13	APPROVED	Closed	10/17/13 CG			SU-DCS
1SA2	925	**254270**	1SA2, Auxiliary Boiler System	01CJC134 REAR SIDE: RE-TERM XDA7.7	APPROVED	Closed	10/17/13 CG			SU-DCS
1SA2	925	**254271**	1SA2, Auxiliary Boiler System	TIGHTEN MEYER'S HUB OFF 1-EL-EP-191 FROM CONDUIT 11911CM028	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254272**	1SA2, Auxiliary Boiler System	UPDATE PANEL SCHEDULE/CHECK BREAKERS IN 1-EL-EP-191. BREAKER SIZES LISTED ON PANEL SCHEDULE DO NOT MATCH INSTALLED BREAKERS.	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254273**	1SA2, Auxiliary Boiler System	MISSING BREAKER TAGS ON 1-EL-EP-191	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254274**	1SA2, Auxiliary Boiler System	BREAKER 16/SPARE IS MISSING IN 1-EL-EP-191. INSTALL SPARE BREAKER.	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254277**	1SA2, Auxiliary Boiler System	INSTALL VALVE TAG ON 1-SB-V-048	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254278**	1SA2, Auxiliary Boiler System	INSULATION TAG ON VALVE 1-SB-HV-0500A IS INCORRECT. CURRENTLY STATES 1-SB-HV-0500B.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1SA2	925	**254280**	1SA2, Auxiliary Boiler System	INSTALL MISSING PIPE SPOOLS ON DISCHARGE OF 1-SB-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254281**	1SA2, Auxiliary Boiler System	ROUTE STEAM DRUM SILENCER DRAINS (2) TO ACCEPTABLE LOCATION/PLANT DRAIN	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254282**	1SA2, Auxiliary Boiler System	SEAL ALL CONDUIT AT ALL CABLE TRAYS IN AUX BOILER AREA	APPROVED	Closed	10/17/13 RLS			ELECT
1SA2	925	**254283**	1SA2, Auxiliary Boiler System	1-SB-TE-0042 IS LOOSE	APPROVED	Closed	10/15/13 RLS			INSTR
1SA2	925	**254284**	1SA2, Auxiliary Boiler System	LOOSE FLEX ON 1-SB-LV-0040	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254286**	1SA2, Auxiliary Boiler System	PSV-3 UPSTREAM OF 1-SB-TE-0044 HAS COPPER PIPE NOT CONNECTED	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254287**	1SA2, Auxiliary Boiler System	SEAL ALL CONDUIT COMING OUT OF FOUNDATION PADS FOR AUX BOILER EQUIPMENT	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254289**	1SA2, Auxiliary Boiler System	REPLACE ALL CRUSHED INSULATION IN AUX BOILER AREA.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1SA2	925	**254294**	1SA2, Auxiliary Boiler System	REMOVE TEMPORARY TEMPERATURE TRANSMITTER OR MAKE PERMANENT CABLE HOOK UPS TO 1-FG-EP-001 (NORTH SIDE OF STEAM DRUM)	APPROVED	Closed	10/17/13 CG			SU-INSTR

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1SA2	925	**254295**	1SA2, Auxiliary Boiler System	INSTALL PERMANENT TAG ON 1-SB-HV-0511A	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254296**	1SA2, Auxiliary Boiler System	LOOSE FLEX OFF 1-FG-FCV-516	APPROVED	Closed	11/26/13 ms			ELECT
1SA2	925	**254297**	1SA2, Auxiliary Boiler System	INSTALL VALVE TAG ON 1-SB-FV-0054	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254298**	1SA2, Auxiliary Boiler System	INSTALL VALVE TAG ON 1-SB-FV-0056	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254299**	1SA2, Auxiliary Boiler System	INSTALL VALVE TAG ON 1-SB-FV-0060	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SA2	925	**254301**	1SA2, Auxiliary Boiler System	FIX GROUND CONNECTION (IMPROPER BOLT UP) ON NORTH SIDE OF CABLE TRAY 11910TMB17. (GROUND GOES FROM TRAY AROUND CONCRETE CONDUIT STUB UPS).	APPROVED	Closed	10/19/13 JJS			ELECT
1SA2	925	**254302**	1SA2, Auxiliary Boiler System	01CJC126: XCA8.19 IS COMING APART	APPROVED	Closed	10/17/13 CG			SU-DCS
1SA2	925	**254304**	1SA2, Auxiliary Boiler System	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. VERIFY ACCEPTABLE TO VENDOR.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1SA2	925	**254305**	1SA2, Auxiliary Boiler System	FILL AUX BFP OIL PRIOR TO RUNNING.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254306**	1SA2, Auxiliary Boiler System	1-SB-PI-0070 INSTRUMENT TUBING NEEDS ADDITIONAL SUPPORT. THERE IS EXCESSIVE VIBRATION WHEN IN OPERATION.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1SA2	925	**254308**	1SA2, Auxiliary Boiler System	COMPLETE INSTALLATION OF 1-SB-MP-001B.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254309**	1SA2, Auxiliary Boiler System	COMPLETE PIPE STRESS ON 1-SB-MP-001B AFTER INSTALLATION. NRG TO WITNESS.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254310**	1SA2, Auxiliary Boiler System	COMPLETE FINAL ALIGNMENT ON 1-SB-MP-001B AFTER INSTALLATION. NRG TO WITNESS.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254311**	1SA2, Auxiliary Boiler System	CHECK VIBRATION ON 1-SB-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254312**	1SA2, Auxiliary Boiler System	CHECK VIBRATION ON 1-SB-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254313**	1SA2, Auxiliary Boiler System	INSTALL VALVE 1-SB-ARC-006B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254314**	1SA2, Auxiliary Boiler System	REMOVE TEMPORARY HOSES CONNECTION OF AUX BFP SKID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SA2	925	**254318**	1SA2, Auxiliary Boiler System	1-EC-EC-2111B-07FG-R: INSTALL PHASE TAPE	APPROVED	Closed	10/15/13 RLS			ELECT
1SA2	925	**254319**	1SA2, Auxiliary Boiler System	1-ES-ES-3111A-03C: SECTION 3A NEEDS COVERS INSTALLED OVER BACK OF RELAY AND CONTROL TERMINATIONS	APPROVED	Closed	12/27/13 ms			ELECT
1SA2	925		1-EC-EC-2111B-07FG-R_UNIT 1 STG MCC 2: FD FAN VFD AUX SUPPLY		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-EC-EC-7211B-08FC_UNIT 1 ACC MCC B: LIGHTING TRANSFORMER #191		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-EC-EC-7211B-09FC_UNIT 1 ACC MCC B: AUX BOILER OUTLET STEAM VLV#A		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-EC-EC-7211C-07FG_UNIT 1 ACC MCC C: AUX BOIL MUD DRUM BLWDN VLV #502		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-EC-EC-7211C-07FI_UNIT 1 ACC MCC C: AUX BOILER OUTLET STEAM VALVE #B		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-EL-ET-191_UNIT 1 AUX.BOILER AREA LIGHTING TRANSFORMER		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-ES-ES-3111A-03C_UNIT 1 4.16KV ESS SERV SWG A-AUX BLR FW PMP 1A		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-ES-ES-3111B-10B_UNIT 1 4.16KV SWGR B-AUX BLR FORCED DRAFT FAN		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-ES-ES-3111B-10C_UNIT 1 4.16KV SWGR B-AUX BLR FEED PMP B		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-FG-EP-002_UNIT 1 AUX BOILER FG SYS IGNITION XFMR PANEL		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-FG-EP-004_UNIT 1 AUX BOILER MFT PANEL		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-AIT-0076_UNIT 1 AUX BLR STACK O2		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-CP-0013_UNIT 1 AUX BLR DRM LVL COLUMN CONTROL PANEL		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-EP-001_UNIT 1 AUX BLR FDFAN VIBRTION & TEMP ELEMENT JB		APPROVED	Closed	Approved 3/9/13 CG			

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1SA2	925		1-SB-EV-001_UNIT 1 AUX BOILER FD FAN VFD		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HS-0002_UNIT 1 AUX BLR DRUM LEVEL BYPASS PB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HV-0036-EJC_UNIT 1 AUX BLR IST SH DRN VLV SOV JB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HV-0500A_UNIT 1 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HV-0500B_UNIT 1 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HV-0501_UNIT 1 AUX BIR MUD DRUM BD VALVE		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-HV-0502_UNIT 1 AUX BLR MUD DRUM BD VLV		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-EJB2_UNIT 1 AUX BOILER FD FAN SPACE HEATER TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-EJB3_UNIT 1 AUX BOILER FORCED DRAFT FAN PWR TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-EPB_UNIT 1AUX BOILER FD FAN EMRG PB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-HTR1_UNIT 1 AUX BOILER FD FAN BEARING HEATER (NDE)		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-HTR2_UNIT 1 AUX BOILER FD FAN BEARING HEATER (DE)		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-TH1_UNIT 1 AUX BOILER FD FAN BRNG THERMOSTAT (NDE)		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MA-001-TH2_UNIT 1 AUX BOILER FD FAN BRNG THERMOSTAT (DE)		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001A-EJB1_UNIT 1 AUX BOILER FEEDWATER PUMP #1A PWR TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001A-EJB2_UNIT 1 AUX BOILER FEEDWATER PUMP #1A HTR TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001A-EPB_UNIT 1 AUX BOILER FEEDWATER PUMP A E-STOP PB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001B-EJB1_UNIT 1 AUX BOILER FEEDWATER PUMP #1B PWR TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001B-EJB2_UNIT 1 AUX BOILER FEEDWATER PUMP #1B HTR TB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-MP-001B-EPB_UNIT 1 AUX BOILER FEED WATER PUMP E-STOP PB		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	925		1-SB-RP-0002_UNIT 1 AUX BOILER DRM LVL CONTROL PANEL		APPROVED	Closed	Approved 3/9/13 CG			
1SA2	***1075***	***366880***	*System 1SA2 Auxilliar Steam System*	*Disapproved System 1SA2 see attached punch list for item(s) needed for completion and approval*	Disapproved					
1SA2	1075	**254275**	System 1SA2 Auxilliar Steam System	INSTALL PERMANENT TAG ON 1-SB-MP-001A-EPB	Closed	CBO App. NR	2/25/14 SH			ELECT
1SA2	1075	**254276**	System 1SA2 Auxilliar Steam System	INSTALL PERMANENT TAG ON 1-SB-MP-001B-EPB	Closed	CBO App. NR	2/25/14 SH			ELECT
1SA2	1075	**254279**	System 1SA2 Auxilliar Steam System	INSTALL 1-SB-PDI-0035	Disapproved	2nd Priority				SU-INSTR
1SA2	1075	**254285**	System 1SA2 Auxilliar Steam System	1-SB-TE-0044 IS LOOSE	Closed	CBO App. NR	3/31/14 TV			INSTR
1SA2	1075	**254288**	System 1SA2 Auxilliar Steam System	INSTALL TAG ON 1-SB-TE-0050	Closed	CBO App. NR	3/31/14 TV			INSTR
1SA2	1075	**254290**	System 1SA2 Auxilliar Steam System	1-SB-LE-0013 IS LEAKING	Disapproved	2nd Priority				SU-MECH
1SA2	1075	**254291**	System 1SA2 Auxilliar Steam System	COVER 1-SB-LE-0013	Disapproved	2nd Priority				INSTR
1SA2	1075	**254292**	System 1SA2 Auxilliar Steam System	REPAIR LEAKS OFF LEVEL GAUGE/LEVEL ELEMENT/SITE GLASS ON THE NORTH SIDE OF STEAM DRUM	Disapproved	2nd Priority				SU-MECH
1SA2	1075	**254293**	System 1SA2 Auxilliar Steam System	LABEL PUSH BUTTON ON NORTH SIDE OF STEAM DRUM UNDER PLATFORM	Closed	CBO App. NR	2/25/14 SH			ELECT
1SA2	1075	**254300**	System 1SA2 Auxilliar Steam System	HOUSEKEEPING AUX BOILER AREA	Closed	CBO App. NR	2/20/14 SH			CIVIL
1SA2	1075	**254303**	System 1SA2 Auxilliar Steam System	REPAIR LEAK THAT APPEARS TO BE ON 1-SB-FE-0048 ON 12" SH OUTLET. THIS IS CURRENTLY UNDER INSULATION BLANKET.	Disapproved	2nd Priority				SU-MECH
1SA2	1075	**254307**	System 1SA2 Auxilliar Steam System	REPAIR ALL BROKEN DRUM LEVEL GAUGES	Disapproved	2nd Priority				SU-MECH
1SA2	1075	**254315**	System 1SA2 Auxilliar Steam System	REPAIR LEAKING FLANGE ON FW INLET TO DRUM	Disapproved	2nd Priority				SU-MECH
1SA2	1075	**254320**	System 1SA2 Auxilliar Steam System	1-ES-ES-3111B-10B: DRESS UP WIRES IN SECTION 10A. CURRENTLY DOOR IS CAUSING INDENTATION ON WIRES WHICH MAY CAUSE FUTURE PROBLEMS	Closed	CBO App. NR	2/25/14 SH			ELECT
1SC1		**363511**		INSTALL AUX BLR FEED PUMP B AND CHECK VIBRATION ON BOTH	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH

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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 AND CHECK THAT ANY NEW ADDITIONAL OWN	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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 ADVISE OF STATUS.	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
1SC1		363571		FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	Disapproved	1st Priority				CONSTR
1SC1		363572		IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363573		DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
1SC1		363575		REPLACE VANDALIZED HELIOSTATS	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363576		COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363577		IMPLEMENT ACC FAN VIBRATION FIX	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363578		COMPLETE VIBRATION CHECKS ON STG DC LUBE OIL MOTOR AND RESOLVE ANY ISSUES	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363579		INSTALL SECOND AUX BLR FEED PUMP AND CHECK VIBRATION ON BOTH	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363580		RESOLVE AUX BLR FEED PUMP A MECHANICAL SEAL LEAK	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363581		RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363582		PROVIDE COEN ACCEPTANCE OF BURNER NOT BEING CENTERED. (BURNER IN AUX BOILER IS INSTALLED WITH GAP NOT CONCENTRIC AROUND BURNER THROAT.)	Closed	CBO APP. NR	N/A 1/8/14 SH			PROCURE
1SC1		363583		COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363584		RESOLVE ACC DUCT REPAIR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
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.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
1SC1		363586		PERFORM IMPELLER CLEARANE 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. BECHTEL HAS NOT AGREED TO THIS RESOLUTION.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363587		CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363588		INSTALL U1 33KV AVIAN PROTECTION	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363589		IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363590		RESOLVE CCW SYSTEM FE CONTAMINATION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363591		TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363592		TURN OVER SOLAR FIELD SPARES	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
1SC1		363593		COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363594		TURNOVER KEYS TO PSB AND EQUIPMENT	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
1SC1		363595		CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363596		MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	Disapproved	1st Priority				PE
1SC1		363597		DISENFECT RAW WATER DURING MARCH OUTAGE.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363598		REPLACE AUX BOILER LEVEL PROBE COLUMN	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363599		ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363600		RESOLVE CBO DISPUTED ITEMS.	Disapproved	1st Priority				CONSTR
1SC1		363601		ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
1SC1		363602		PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	Disapproved	1st Priority				SU-MECH
1SC1		363603		ADDRESS ISSUE RELATED TO SUBFP VFD CURRENT TRANSDUCER (SPURIOUS FAILURE REQUIRING RESET/RESEATING).	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-ELECT

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1SC1		363604		PROVIDE SUBFP ROOT CAUSE ANALYSIS	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
1SC1		363605		DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
1SC1		363606		RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SC1		363607		PROVIDE RACKING TOOL FOR MV CONTACTORS.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-ELECT
1SC1		363608		ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
1SD1	*792*		*1SD1, Boiler Feed Pump Turbine*	*Approved 1SD1 System per plans and LORS*	APPROVED	*Closed*	*12/30/2013*			
1SD1	792	254110	1SD1, Boiler Feed Pump Turbine	INSTALL PERMANENT TAG ON 1-SD-LSH-0015	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254111	1SD1, Boiler Feed Pump Turbine	INSTALL PERMANENT TAG ON 1-SD-LSHH-0015	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254112	1SD1, Boiler Feed Pump Turbine	MISSING VALVE TAG ON 1-SD-PSV-0900	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254113	1SD1, Boiler Feed Pump Turbine	VERIFY 1-SD-FO-0008 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SD-FO-0008.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254114	1SD1, Boiler Feed Pump Turbine	MISSING VALVE TAG ON 1-SD-V-680	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254115	1SD1, Boiler Feed Pump Turbine	VERIFY 1-SD-FO-0003 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SD-FO-0003.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SD1	792	254116	1SD1, Boiler Feed Pump Turbine	LOCK OPEN VALVE 1-SD-V-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SD1	792	254117	1SD1, Boiler Feed Pump Turbine	LOCK OPEN VALVE 1-SD-V-002	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SD1	792	254118	1SD1, Boiler Feed Pump Turbine	LOCK OPEN VALVE 1-SD-V-008	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SD1	792	254119	1SD1, Boiler Feed Pump Turbine	LOOSE FLEX TO 1-SD-LSH-0010	APPROVED	Closed	10/17/13 CG			ELECT
1SD1	792	254120	1SD1, Boiler Feed Pump Turbine	LOOSE FLEX OFF 1-SD-HV-0010	APPROVED	Closed	10/15/13 RLS			ELECT
1SD1	792	254121	1SD1, Boiler Feed Pump Turbine	TIGHTEN ALL 3/4" FLEX ON NW SIDE OF BOILER FEED PUMP TURBINE	APPROVED	Closed	10/18/13 ms			ELECT
1SD1	792	254593	1SD1, Boiler Feed Pump Turbine	LOOSE FLEX OFF 1-SD-VE0X	APPROVED	Closed	12/17/13 JS			ELECT
1SD1	792	254597	1SD1, Boiler Feed Pump Turbine	LOOSE FLEX OFF 1-SE-SE28	APPROVED	Closed	12/17/13 JS			ELECT
1SL1	*1088*	*366881*	*System 1SL1 Seal Steam System*	*1SL1–ystem Dissapproved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	Disapproved		*3/5/2014 TV*			
1SL1	1088	254125	System 1SL1 Seal Steam System	LOOSE FLEX AT FAN MOTOR (01MAM10AN010 - NORTH FAN)	APPROVED	Closed	10/15/13 RLS			ELECT
1SL1	1088	254126	System 1SL1 Seal Steam System	LOOSE FLEX OFF FAN MOTOR (01MAM10AN010 - NORTH FAN) AT CONDULET ON 12231CM008	APPROVED	Closed	10/18/13 ms			ELECT
1SL1	1088	254127	System 1SL1 Seal Steam System	LOOSE FLEX AT CONDULET OFF 12231CX009	APPROVED	Closed	10/18/13 ms			ELECT
1SL1	1088	254128	System 1SL1 Seal Steam System	HOLE IN CHAMBER OFF PIPE FOR 01MAW10CP005 (STEAM LEAK)	Closed	CBO APP. NR	3/5/2014 TV			SU-MECH
1SL1	1088	254129	System 1SL1 Seal Steam System	1-EC-EC-2111B-04FC-R: NEEDS PHASE TAPE	APPROVED	Closed	10/12/13 CG			ELECT
1SL1	1088	254130	System 1SL1 Seal Steam System	1-EC-EC-2111B-04FE-L: NEEDS PHASE TAPE	APPROVED	Closed	10/15/13 RLS			ELECT
1SL1	1088	254131	System 1SL1 Seal Steam System	1-EC-EC-2111B-04FE-L: RE-TERM B-PHASE AND C-PHASE	APPROVED	Closed	10/15/13 RLS			ELECT
1SL1	1088	254132	System 1SL1 Seal Steam System	INSTALL BIRD SCREEN ON GLAND STEAM VENT DOWNSTREAM OF MAW10/25	Closed	CBO APP. NR	3/5/2014 TV			PIPING
1SL1	1088	254133	System 1SL1 Seal Steam System	INSTALL BIRD SCREEN ON GLAND STEAM CONDENSER VENT DOWNSTREAM OF MAM10/25	Closed	CBO APP. NR	3/5/2014 TV			PIPING
1SL1	1088	254134	System 1SL1 Seal Steam System	VERIFY 1-SL-FO-0070 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SL-FO-0070.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	254135	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-115	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	254136	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-020	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	254137	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-112	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	254138	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-V-701	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	254139	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-011	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	254140	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-V-002	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	254141	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-002	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	254142	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-008	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH

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1SL1	1088	**254143**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-014	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254144**	System 1SL1 Seal Steam System	INSTALL PERMANENT TAG ON 1-SL-TW-0010	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254145**	System 1SL1 Seal Steam System	VERIFY 1-SL-FO-0007 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SL-FO-0007.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254146**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-113	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254147**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-V-114	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254148**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-114	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254149**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-021	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254150**	System 1SL1 Seal Steam System	INSTALL PERMANENT TAG ON 1-SL-TE-LBA50CT005 (CURRENT TAG IS MARKED UP)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254151**	System 1SL1 Seal Steam System	RE-TERM 1-SL-TE-LBA50CT005. BAD FITTING, WIRES ARE PULLED OUT.	Disapproved	1st Priority				SU-INSTR
1SL1	1088	**254152**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-V-005	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254153**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254154**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-006	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254155**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-038	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254156**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-HV-0502	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254157**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-SL-HV-0506	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254158**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-003	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254159**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-009	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254160**	System 1SL1 Seal Steam System	LOCK OPEN VALVE 1-SL-V-004	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1SL1	1088	**254161**	System 1SL1 Seal Steam System	SEAL CONDUIT AT CABLE TRAY 12210TMH05, EAST OF 1-SL-HV-502 & 1-SL-HV-504	APPROVED	Closed	10/19/13 JJS			ELECT
1SL1	1088	**254162**	System 1SL1 Seal Steam System	P&ID ERROR: MISSING INSIDE VERSUS OUTSIDE TURBINE ENCLOSURE BOUNDARY LINE UPSTREAM OF 1-SL-HV-MAL10AA120 AND DOWNSTREAM OF TEE	Closed	CBO App. NR	3/5/2014 TV			PE
1SL1	1088	**254163**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-AD-V-134	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254164**	System 1SL1 Seal Steam System	INSTALL VALVE TAG ON 1-AD-V-135	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1SL1	1088	**254715**	System 1SL1 Seal Steam System	IP TURBINE: LOOSE FLEX OFF MAW20AA005	APPROVED	Closed	10/19/13 JJS			ELECT
1SL1	1088	**254747**	System 1SL1 Seal Steam System	1-EC-EC-2111B-04FE-L: RE-TERM B AND C PHASE	APPROVED	Closed	10/15/13 RLS			SU-ELECT
1SL1	***810***		*1SL1, Steam Seal System*	*Inspection of System 1SL1, Steam Seal System ,for the purposes of energization. System is approved per plans, specs, LORS and attached equipment/component list.*	APPROVED	*Closed*	*10/13/2012*			
1SL1	810		1-EC-EC-2111B-04FC-L_UNIT 1 STG MCC B:STG CRH STEAMTO GSS ISOLATION VLV		APPROVED	Closed	3/7/13 JT			
1SL1	810		1-EC-EC-2111B-04FC-R_UNIT 1 STG MCC B:STG NPB STEAMTO GSS ISOLATION VLV		APPROVED	Closed	3/7/13 JT			
1SL1	810		1-EC-EC-2111B-04FE-L_UNIT 1 STG MCC B: STG AUX BLR STMTO GSS ISOLAT.VLV		APPROVED	Closed	3/7/13 JT			
1SL1	810		1-SL-HV-0502_UNIT 1 STG CRH STEAM TO GSS ISOLATION VLV		APPROVED	Closed	3/7/13 JT			
1SL1	810		1-SL-HV-0504_UNIT 1 STG NPB STEAM TO GSS ISOLATION VLV		APPROVED	Closed	3/7/13 JT			
1SL1	810		1-SL-HV-0506_UNIT 1 STG AUX BLR STEAM TO GSS ISOLATION VLV		APPROVED	Closed	3/7/13 JT			
1TL1	***795***		*1TL1, WSAC Chemical Injection System*	*This inspection is of the system designated as 1TL1. This system is APPROVED. the devices of this system comply with the plans,specs and applicable LOR'S.*	APPROVED	*Closed*	*8/30/2013*			
1TL1	795	**89106**	1TL1, WSAC Chemical Injection System	PROVIDE REDLINED PANEL SCHEDULE IN 1-EC-EC-7111A-05FA. BREAKER 4 NEEDS TO CHANGE 'DISPERSANT' TO 'SODIUM ASH'.	Disapproved	1st Priority				PE
1TL1	795	**89107**	1TL1, WSAC Chemical Injection System	SEAL HOLES IN CABINET 1-TL-EP-001	APPROVED	Closed	10/12/13 CG			ELECT

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1TL1	795	**89108**	1TL1, WSAC Chemical Injection System	SEAL HOLES IN CABINET 1-TL-EP-002	APPROVED	Closed	10/12/13 CG			ELECT
1TL1	795	**89109**	1TL1, WSAC Chemical Injection System	SEAL HOLES IN CABINET 1-TL-EP-003	APPROVED	Closed	10/12/13 CG			ELECT
1TL1	795	**89110**	1TL1, WSAC Chemical Injection System	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-001	Closed	CBO App. NR	2/25/14 SH			ELECT
1TL1	795	**89111**	1TL1, WSAC Chemical Injection System	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-002	Closed	CBO App. NR	2/25/14 SH			ELECT
1TL1	795	**89112**	1TL1, WSAC Chemical Injection System	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-003	Closed	CBO App. NR	2/25/14 SH			ELECT
1TL1	795	**89113**	1TL1, WSAC Chemical Injection System	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-001	APPROVED	Closed	10/12/13 CG			PE
1TL1	795	**89114**	1TL1, WSAC Chemical Injection System	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-002	APPROVED	Closed	10/12/13 CG			PE
1TL1	795	**89115**	1TL1, WSAC Chemical Injection System	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-003	APPROVED	Closed	10/12/13 CG			PE
1TL1	795	**89116**	1TL1, WSAC Chemical Injection System	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-001	APPROVED	Closed	10/12/13 CG			ELECT
1TL1	795	**89117**	1TL1, WSAC Chemical Injection System	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-002	APPROVED	Closed	10/12/13 CG			ELECT
1TL1	795	**89118**	1TL1, WSAC Chemical Injection System	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-003	APPROVED	Closed	10/12/13 CG			ELECT
1TL1	795	**89119**	1TL1, WSAC Chemical Injection System	REMOVE DEBRIS IN CABINET 1-TL-EP-001	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1TL1	795	**89120**	1TL1, WSAC Chemical Injection System	REMOVE DEBRIS IN CABINET 1-TL-EP-002	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1TL1	795	**89121**	1TL1, WSAC Chemical Injection System	REMOVE DEBRIS IN CABINET 1-TL-EP-003	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1TL1	795	**89122**	1TL1, WSAC Chemical Injection System	REMOVE DUCT TAPE RESIDUE OFF THE FRONT OF CABINET 1-TL-EP-001	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1TL1	795	**89123**	1TL1, WSAC Chemical Injection System	REMOVE DUCT TAPE RESIDUE OFF THE FRONT OF CABINET 1-TL-EP-003	Closed	CBO App. NR	2/20/14 SH			SU-ELECT
1TL1	795	**89124**	1TL1, WSAC Chemical Injection System	SWITCH LEVEL GAUGE TAGS 001-TL-LG-0010 AND 001-TL-LG-0020. TAGS ARE ON WRONG SKIDS.	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1TL1	795	**89126**	1TL1, WSAC Chemical Injection System	JUMPER CONDUIT 17111CM060 TO CABLE TRAY	APPROVED	Closed	10/17/13 RLS			ELECT
1TL1	795	**89127**	1TL1, WSAC Chemical Injection System	LOOSE U-BOLT AND PIPE HANGER OFF SODIUM ASH SKID 001-TL-MS-003	Closed	CBO App. NR	3/27/14 SH			MECH
1TL1	795	**89128**	1TL1, WSAC Chemical Injection System	MISSING TAG ON PUMP 001-TL-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1TL1			1-TL-EP-001_UNIT 1 SODIUM HYPO METERING PMP SKID CONTROL PANEL		APPROVED	Closed	Approved 8/30/13 CG			
1TL1			1-TL-EP-002_UNIT 1 CORROSION INHIBITOR METER PMP SKD CNTRL PNL		APPROVED	Closed	Approved 8/30/13 CG			
1TL1			1-TL-EP-003_UNIT 1 DISPERSANT METERING PUMP SKID CONTROL PANEL		APPROVED	Closed	Approved 8/30/13 CG			
1VB1	***413***	***366882***	*1VB1, PSB HVAC System, Unit 1*	*Approved 1VB1 per plan specification and LORS*	APPROVED	*Closed*	*2/25/14 SH*			
1VB1	413	**84589**	1VB1, PSB HVAC System, Unit 1	NEED REVISED DRAWING FOR 1-VB-CPL-014 TO MATCH WITH INSTALLATION	Closed	CBO App. NR	2/25/14 SH			SUBCON
1VB1	413	**84590**	1VB1, PSB HVAC System, Unit 1	REPLACE WIRE NUTS IN 1-VB-CPL-014 WITH TERMINAL STRIP	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1VB1	413	**84592**	1VB1, PSB HVAC System, Unit 1	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	APPROVED	Closed	10/18/2013 TV			SUBCON
1VB1	413	**84593**	1VB1, PSB HVAC System, Unit 1	HUMIFIFER HUM-1, HUM-2 NEEDS TO BE COMMISSIONED	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1VB1	413	**89752**	1VB1, PSB HVAC System, Unit 1	PROVIDE SCOPE DRAWING FOR TURNOVER BOOK	Closed	CBO App. NR	N/A 12/5/2013 SH			
1VB1	413	**237471**	1VB1, PSB HVAC System, Unit 1	PROVIDE SCOPE DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1VB1			1-EC-EC-3112-05FE_UNIT 1 COMMON MCC - PSB ESSENTIAL PWR/ LTG XFMR		APPROVED	Closed	10/15/12 SH			
1VB1			1-EC-ET-371-E1_50KVA PSB ESSENTIAL LTG/POWER CONST. VOLTAGE XFMR		APPROVED	Closed	10/15/12 SH			
1VB1			1-EC-ET-371-EJB1_UNIT-1 POWER JUNCTION BOX FOR CVT		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-CPL-014_UNIT 1 PSB VENDOR BATTERY RM. CNTRL PNL (FULLMER)		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-EF-005_UNIT 1 PSB BATTERY RM. EXH. FAN-5 (FULMER)		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-EF-006_UNIT 1 PSB BATTERY RM. EXH. FAN-6 (FULLMER)		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-ET-351-T1_UNIT 1 PSB VENDOR 120-24VAC TRANS. (FULLMER)		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-MA-EF5_UINT 1 PSB BATTERY RM. FXH. FAN-5 STR. (FULLMER)		APPROVED	Closed	10/15/12 SH			
1VB1			1-VB-MA-EF6_UINT 1 PSB BATTERY RM. FXH. FAN-6 STR (FULLMER)		APPROVED	Closed	10/15/12 SH			
1VB2	***773***	***366883***	*1VB2, EEM - HVAC System*	*This is an inspection of the system designated as 1VB2. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1VB2	773	**89253**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON 1-VB-EP-004	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB2	773	**89254**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON 1-VB-EP-005	Closed	CBO App. NR	2/25/14 SH			ELECT

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1VB2	773	**89255**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON 1-VB-EP-190	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB2	773	**89256**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON 1-VB-EP-191	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB2	773	**89257**	1VB2, EEM - HVAC System	PROVIDE REDLINED BLOCK DIAGRAM FOR SRSG EEM HVAC TO SHOW WHAT IS ACTUALLY EXISTING	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1VB2	773	**89258**	1VB2, EEM - HVAC System	CONDUIT IS LOOSE AND NOT INSTALLED CORRECTLY OFF 1-VB-MA-001B; 11081CS003 NEEDS TO BE FIXED.	APPROVED	Closed	10/17/13 RLS			ELECT
1VB2	773	**89259**	1VB2, EEM - HVAC System	LOOSE GROUND LUG ON 1-VB-MA-001A ON FLEX TO HVAC UNIT	APPROVED	Closed	10/17/13 RLS			ELECT
1VB2	773	**89260**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	2/25/14 SH			PE
1VB2	773	**89261**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	2/25/14 SH			PE
1VB2	773	**89262**	1VB2, EEM - HVAC System	1-VB-MA-001A PANELS MISSING HARDWARE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1VB2	773	**89263**	1VB2, EEM - HVAC System	REMOVE DEBRIS FROM 1-VB-MA-001A INSIDE UNDER FAN	Disapproved	2nd Priority				SU-MECH
1VB2	773	**89264**	1VB2, EEM - HVAC System	REMOVE DEBRIS FROM 1-VB-MA-001B INSIDE UNDER FAN	Disapproved	2nd Priority				SU-MECH
1VB2	773	**89266**	1VB2, EEM - HVAC System	1-EC-EC-1050A/B-07FA: NOT PHASE TAPED CORRECTLY	APPROVED	Closed	10/16/13 RLS			ELECT
1VB2	773	**89267**	1VB2, EEM - HVAC System	1-EC-EC-1050A/B-07FA: CONTROL WIRES NEEDS TO BE MULTI CONDUCTOR WIRES	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1VB2	773	**89268**	1VB2, EEM - HVAC System	1-EC-EC-1050A/B-04FA: NOT PHASE TAPED CORRECTLY	APPROVED	Closed	10/16/13 RLS			ELECT
1VB2	773	**89269**	1VB2, EEM - HVAC System	1-EC-EC-1050A/B-04FA: CONTROL WIRES NEEDS TO BE MULTI CONDUCTOR WIRES	APPROVED	Closed	10/16/13 RLS			SU-ELECT
1VB2	773	**89270**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON SRSG HVAC #1 1-VB-MA-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1VB2	773	**89271**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON SRSG HVAC #2 1-VB-MA-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1VB2	773	**89272**	1VB2, EEM - HVAC System	INSTALL PERMANENT TAG ON 1-VB-EP-101	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB2	773	**89273**	1VB2, EEM - HVAC System	DRAINS OFF 1-VB-MA-001A & 1-VB-MA-001B NEED TO BE ROUTED TO APPROVED LOCATION	Disapproved	2nd Priority				SU-MECH
1VB2	773	**89274**	1VB2, EEM - HVAC System	VERIFY SHUTDOWN RELAY (FROM FACP) DOES NOT SHUTDOWN HVAC UNITS IN U1	APPROVED	Closed	Verified 8/15/13 ms			SU-ELECT
1VB2	773	**89275**	1VB2, EEM - HVAC System	CBO RE-INSPECTION OF 1VB2	APPROVED	Closed	12/14/13 SH			SU-ELECT
1VB2	773	**237472**	1VB2, EEM - HVAC System	PROVIDE SCOPE DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1VB2	773	**362909**	1VB2, EEM - HVAC System	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362910**	1VB2, EEM - HVAC System	PM DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1VB2	773	**362911**	1VB2, EEM - HVAC System	SPARE PARTS DATA NOT ENTERED INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1VB2	773	**362912**	1VB2, EEM - HVAC System	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
1VB2	773	**362913**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362914**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362915**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362916**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362917**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362918**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362919**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362920**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362921**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT

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1VB2	773	**362922**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362923**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362924**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362925**	1VB2, EEM - HVAC System	PROVIDE AN EQUIPMENT NUMBER FOR THE 'DUAL UNIT LEAD/LAG CONTROLLER' IN THE WT EEM AND INSTALL A PHENOLIC NAME PLATE ON THE CONTROLLER.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362926**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362927**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362928**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362929**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362930**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362931**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362932**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362933**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362934**	1VB2, EEM - HVAC System	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.	APPROVED	Closed	2/20/14 CG			ELECT
1VB2	773	**362935**	1VB2, EEM - HVAC System	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.	APPROVED	Closed	2/20/14 CG			ELECT
1VB2	773	**362936**	1VB2, EEM - HVAC System	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.	APPROVED	Closed	2/20/14 CG			ELECT
1VB2	773	**362937**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711A, SHUNT TRIP' CABINET.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362938**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711B, SHUNT TRIP' CABINET.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362939**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711C, SHUNT TRIP' CABINET.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362940**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711D, SHUNT TRIP' CABINET.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362941**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711A, WT EEM HVAC #1'.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362942**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711B, WT EEM HVAC #2'.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362943**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711C, WT EEM HVAC #3'.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362944**	1VB2, EEM - HVAC System	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711D, WT EEM HVAC #4'.	Closed	CBO App. NR	01/09/2014 TV			ELECT
1VB2	773	**362945**	1VB2, EEM - HVAC System	THE 1VB2 SYSTEM TURNOVER BOOK, SECTION 13, IS MISSING THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7111A-05FA-P01.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362946**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE

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1VB2	773	**362947**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362948**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362949**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362950**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362951**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362952**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362953**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362954**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362955**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362956**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362957**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362958**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362959**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			PE
1VB2	773	**362960**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362961**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362962**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362963**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362964**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362965**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362966**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362967**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT

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1VB2	773	**362968**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362969**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362970**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362971**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362972**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362973**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362974**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362975**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362976**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362977**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362978**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362979**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362980**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362981**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362982**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
1VB2	773	**362983**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362984**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2	773	**362985**	1VB2, EEM - HVAC System	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.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
1VB2			1-VB-EP-001_UNIT 1 SRSG EEM HVAC SHUTDOWN PANEL	Identified as approved 6/4/2013 MS	APPROVED	Closed	6/4/2013 MS			
1VB2			1-VB-EP-002_UNIT 1 STG EEM HVAC SHUTDOWN PANEL	Previously bugged as approved	APPROVED	Closed				
1VB2			1-VB-EP-004_UNIT 1 WT EEM HVAC SHUTDOWN PANEL	Previously bugged as approved	APPROVED	Closed				
1VB2			1-VB-EP-005_UNIT 1 ACC EEM HVAC SHUTDOWN PANEL	Previously bugged as approved	APPROVED	Closed				
1VB2			1-VB-EP-101_UNIT 1 SRSG EEM HVAC CONTROLLER	Identified as approved 6/4/2013 MS	APPROVED	Closed	6/4/2013 MS			
1VB2			1-VB-EP-190_UNIT-1 LEAD/LAG CONT. PNL FOR 10 TON BATTERY HVAC		APPROVED	Closed	Approved 3/9/13 CG			

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1VB2			1-VB-EP-191_UNIT-1 LEAD/LAG CONT. PNL FOR 25TON ELEC ROOM HVAC		APPROVED	Closed	Approved 3/9/13 CG			
1VB2			1-VB-MA-001A_UNIT 1 SRSG EEM HVAC #1		APPROVED	Closed	Identified as approved 6/4/2013 MS			
1VB2			1-VB-MA-001B_UNIT 1 SRSG EEM HVAC #2		APPROVED	Closed	Identified as approved 6/4/2013 MS			
1VB3	***1042***		*1VB3 System, Unit 1 HVAC at BCP UPS Ehouse*	*This is an inspection of the system designated as 1VB3. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See attached documentation for further clarification.*	Disapproved		*3/18/14 CG*			
1VB3	1042	**89276**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	1?EC?EC?2111A?03FK: REINSTALL GROUND. GROUND IS GOING TO WRONG BUCKET	APPROVED	Closed	10/12/13 CG			ELECT
1VB3	1042	**89277**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	1?EC?EC?2111A?07FE: REDLINE/IDENTIFY SPLICE IN WIREWAY (SPLICE NOT IN) * NO SPLICE NOTED AT TIME OF INSPECTION	APPROVED	Closed	10/12/13 CG			ELECT
1VB3	1042	**89278**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	SETROUTE ERROR: REMOVE 1-EC-EC-2111B-04FA-L FROM SETROUTE. DUPLICATE ITEM.	Closed	CBO App. NR	2/20/14 SH			PE
1VB3	1042	**89279**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	1?EC?EC?2111B?04FI: REDLINE SPLICE IN WIREWAY * NO SPLICE NOTED AT TIME OF INSPECTION	APPROVED	Closed	10/12/13 CG			ELECT
1VB3	1042	**89280**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	VERIFY 1-PF-RM-007 IS INSTALLED. ALSO VERIFY NOT IN A DIFFERENT SYSTEM.	APPROVED	Closed	2/20/14 CG			SU-ELECT
1VB3	1042	**89281**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-EN-190A	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB3	1042	**89282**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-EN-190B	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB3	1042	**89283**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-EN-191A	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB3	1042	**89284**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-EN-191B	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB3	1042	**89285**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-EP-006	Closed	CBO App. NR	2/25/14 SH			ELECT
1VB3	1042	**89286**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-MA-190A	APPROVED	Closed	3/18/14 CG			SU-MECH
1VB3	1042	**89287**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-MA-190B	APPROVED	Closed	3/18/14 CG			SU-MECH
1VB3	1042	**89288**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-MA-191A	APPROVED	Closed	3/18/14 CG			SU-MECH
1VB3	1042	**89289**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 1-VB-MA-191B	APPROVED	Closed	3/18/14 CG			SU-MECH
1VB3	1042	**89290**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	RUNNING INDICATION LIGHT ON 1-VB-EP-006 IS GREEN. SHOULD BE RED WHEN OPERATING.	APPROVED	Closed	3/12/14 CG			SU-ELECT
1VB3	1042	**89293**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	LOUVERS DO NOT OPEN FOR FAN #1 IN BPS EEM WHEN FAN IS IN OPERATION	APPROVED	closed	12/14/13 SH			SU-ELECT
1VB3	1042	**89294**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	LOUVERS DO NOT OPEN FOR FAN #2 IN BPS EEM WHEN FAN IS IN OPERATION	APPROVED	Closed	12/14/13 SH			SU-ELECT
1VB3	1042	**89295**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	TIGHTEN DUCT SUPPORT HARDWARE IN WEST SIDE OF BPS EEM	Disapproved	2nd Priority				SU-MECH
1VB3	1042	**89296**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	VERIFY SHUTDOWN RELAY (FROM FACP) DOES NOT SHUTDOWN HVAC UNITS IN U1	APPROVED	Closed	Verified 8/15/13 ms			SU-ELECT
1VB3	1042	**237473**	1VB3 System, Unit 1 HVAC at BCP UPS Ehouse	PROVIDE SCOPE DRAWINGS	Closed	CBO App. NR	3/18/14 CG			SU-MECH
1VB3		**363796**		O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 1/20/14 SH			NONE
1VB3		**363797**		REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-190 TO THE REMOTE TEMPERATURE SENSOR.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**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).	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363799**		REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #2.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**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.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363801**		REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #1.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**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.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363803**		PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-190A TO 1-VB-MA-190A, BCP EEM BATTERY ROOM HVAC #1.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363804**		PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191A TO 1-VB-MA-191A, BCP EEM ELECTRICAL ROOM HVAC #1.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363805**		PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191A TO 1-VB-MA-191A, BCP EEM ELECTRICAL ROOM HVAC #1.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363806**		PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191B TO 1-VB-MA-191B, BCP EEM ELECTRICAL ROOM HVAC #2.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT

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1VB3		**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.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**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.	Closed	CBO App. NR	N/A 1/20/14 SH			SU-ELECT
1VB3		**363809**		PROVIDE 'RED LINED' PANEL SCHEDULE FOR PANEL 1-EL-EP-195-L1.	APPROVED	Closed	3/12/14 CG			SU-ELECT
1VB3	1042		1-EC-EC-2111A-03FK_UNIT 1 STG MCC 1: BCP EEM BATTERY ROOM HVAC #1		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-EC-EC-2111A-07FE_UNIT 1 STG MCC 1: BCP EEM ELECTRICAL ROOM HVAC #1		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-EC-EC-2111B-04FA_UNIT 1 STG MCC 2: BCP EEM BATTERY ROOM HVAC #2		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-EC-EC-2111B-04FA-L_UNIT-1 STG MCC 2: BCP EEM BATTERY ROOM HVAC #2		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-EC-EC-2111B-04FI_UNIT 1 STG MCC 2: BCP EEM ELECTRICAL ROOM HVAC #2		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-EN-190A_UNIT 1 BCP EEM BATTERY ROOM HVAC #1 DISCONNECT		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-EN-190B_UNIT 1 BCP EEM BATTERY ROOM HVAC #2 DISCONNECT		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-EN-191A_UNIT 1 BCP EEM ELEC ROOM HVAC #1 DISCONNECT		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-EN-191B_UNIT 1 BCP EEM ELEC ROOM HVAC #2 DISCONNECT		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-EP-006_UNIT-1 SRSG UPS EEM HVAC SHUTDOWN/EXHAUST FAN CTRL		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-MA-190A_UNIT 1 BCP EEM BATTERY ROOM HVAC #1		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-MA-190B_UNIT 1 BCP EEM BATTERY ROOM HVAC #2		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-MA-191A_UNIT 1 BCP EEM ELECTRICAL ROOM HVAC #1		APPROVED	Closed	2/6/13 SH			
1VB3	1042		1-VB-MA-191B_UNIT 1 BCP EEM ELECTRICAL ROOM HVAC #2		APPROVED	Closed	2/6/13 SH			
1WB1	***717***	***366884***	*1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM*	*This is an inspection of the system designated as 1WB1. This system is DISAPPROVED. This inspection is of issues identified during the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved		*3/4/2014 CG*			
1WB1	717	**89132**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX 1711CX052 TO CONDULET OFF 1-WB-TE-0072A	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89133**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89134**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89135**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89136**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89137**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL CHAIN WHEEL OR ROTATE VALVE AND ACTUATOR ON 1-WB-V-003 FOR ACCESS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89138**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL CHAIN WHEEL OR ROTATE VALVE AND ACTUATOR ON 1-WB-V-006 FOR ACCESS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89139**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX ON 001-WB-MA-101 VIBRATION SWITCH AND MOTOR JUNCTION BOX	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89140**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	ALL 9 MOTOR JUNCTION BOX COVERS ON WSAC DRY FAN MOTORS ARE INSTALLED BACKWARDS	APPROVED	Closed	10/17/13 RLS			ELECT
1WB1	717	**89141**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	REWORK 9 WSAC DRY FAN MOTOR SHIMS BY SHIMING THE MOTOR FEET RATHER THAN THE MOTOR SUPPORT STEEL	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WB1	717	**89142**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	DAMAGED CABLE TRAY UNDERNEATH DRY WSAC	APPROVED	Closed	10/17/13 RLS			ELECT
1WB1	717	**89143**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	FLEX LOOSE ON ALL DRY WSAC CONNECTIONS	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89144**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL PERMANENT TAGS ON ALL DRY WSAC JUNCTION BOXES	Closed	CBO App. NR	2/25/14 SH			ELECT

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1WB1	717	**89146**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	GROUND LOOSE ON 1-WB-MP-005	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89147**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX TO 1-WB-TE-0008	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89148**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89149**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89150**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89151**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89152**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-WB-PY-007 OUT OF COLD SETTING TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89153**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-WB-PY-008 OUT OF COLD SETTING TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89154**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX OFF 1-WB-HV-0180	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89155**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-2111A-05FA: DRESS UP WIREWAY FOR ALL OF SECTION 5	APPROVED	Closed	2/20/14 CG			ELECT
1WB1	717	**89156**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1?EC?EC?7111A?02FC: RE?INSTALL BOTTOM 4 CONTROL WIRES. BAD CONNECTIONS.	APPROVED	Closed	10/12/13 CG			ELECT
1WB1	717	**89157**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111A-02FI: RE-INSTALL POWER FEED. BAD CONNECTION.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89158**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111A-02FK: RE-INSTALL POWER FEED. BAD CONNECTION.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89159**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1?EC?EC?7111A?03FA: RE?INSTALL POWER FEED. BAD CONNECTION.	APPROVED	Closed	10/12/13 CG			ELECT
1WB1	717	**89160**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111A-03FC: RE-INSTALL POWER FEED. BAD CONNECTION.	APPROVED	Closed	RLS 01-29-2014			ELECT
1WB1	717	**89161**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111A-03FE: RE-INSTALL POWER FEED. BAD CONNECTION.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89162**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111B-03FA: RE-INSTALL #4 CONTROL WIRE. BAD CONNECTION.	APPROVED	Closed	10/12/13 RLS			ELECT
1WB1	717	**89163**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1- EC-EC-7111B-04FG-L: TAPE END OF JACKET	APPROVED	Closed	10/12/13 RLS			ELECT
1WB1	717	**89164**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111B-05FG: RE-INSTALL A-PHASE CONNECTION. LOOKS CRIMPED ON OUTER JACKET.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89165**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111B-05FK: RE-INSTALL A-PHASE AND C-PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89166**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7111B-06FI: RE-INSTALL #3 CONTROL WIRE (BLACK) AND #10 CONTROL WIRE (ORANGE). BAD CONNECTIONS.	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89167**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	1-EC-EC-7211A-01FE: WRONG WHITE TAPE USED TO MARK NEUTRAL	APPROVED	Closed	10/15/13 MS			ELECT
1WB1	717	**89168**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL PERMANENT TAG ON 1-EC-EJ-001	Closed	CBO App. NR	2/25/14 SH			ELECT
1WB1	717	**89169**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX TO 1-WB-LIT-0180	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WB1	717	**89170**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89171**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89172**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89173**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89174**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING TAG ON 001-WB-FIT-0610	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1WB1	717	**89175**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING TAG ON 001-WB-PI-603	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1WB1	717	**89176**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING TAG ON PUMP 001-WB-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WB1	717	**89177**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL PERMANENT TAGS ON EACH WSAC DRY FAN (I.E. 001-WB-MA-101, ETC.)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WB1	717	**89178**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INCORRECT TAG ON 001-WB-PI-001. INSTALL CORRECT TAG.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR

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1WB1	717	**89179**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET CONTROL ROD GAPS ON 001-WB-PY-003 EXPANSION JOINT PER INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1WB1	717	**89180**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	SET CONTROL ROD GAPS ON 001-WB-PY-004 EXPANSION JOINT PER INSTALLATION MANUAL	Disapproved	2nd Priority				PIPING
1WB1	717	**89181**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING TAG ON 001-WB-V-606	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89182**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INCORRECT TAG ON 001-WB-PI-2012. INSTALL CORRECT TAG.	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1WB1	717	**89183**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	REPLACE TAG ON 001-WB-PI-1012	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
1WB1	717	**89184**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	VALVE HANDLES APPEAR TO INTERFERE; 001-WB-V-031 AND 001-WB-V-032	Closed	CBO App. NR	3/31/14 TV			PIPING
1WB1	717	**89185**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING VALVE SETTING HARDWARE ON 001-WB-V-042	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89186**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	MISSING VALVE SETTING HARDWARE ON 001-WB-V-049	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89187**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	RESTORE PERMANENT PIPING TO MAIN BFP COOLERS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89188**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL WB PIPING FOR MP-001A AUXILIARY BOILER FEED PUMP SEAL COOLER (REF. 001-M6-WB-00002)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89189**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	INSTALL WB PIPING FOR MP-001B AUXILIARY BOILER FEED PUMP SEAL COOLER (REF. 001-M6-WB-00002)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89190**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	PIPE SUPPORT ON RETURN LINE SOUTH OF 001-WB-V-660 NEEDS TO BE SHIMED	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WB1	717	**89191**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	LOOSE FLEX ON HEAT EXCHANGER FOR BOILER CIRCULATION PUMP HC-2050	APPROVED	Closed	10/19/13 JJS			ELECT
1WB1	717	**89192**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	PIPE SUPPORT ON NW CORNER OF BFPT LUBE OIL SKID NEEDS SHIMS ON ALL ANGLE IRON SUPPORTS OFF MAIN SUPPORT.	Disapproved	2nd Priority				PIPING
1WB1	717	**89193**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	ALL VALVES IN WB SYSTEM WITH NOTE 9 ACCORDING TO WB P&IDS DO NOT PROVIDE INDICATION OF PERCENTAGE OPEN.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**89220**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	FLUSH COOLING WATER LINES TO SWAS BUILDING. APPEARS RUSTY (1-JA-FG-0203).	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WB1	717	**254316**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	ALL CARBON TO STAINLESS STEEL TRANSITIONS FROM CLOSED COOLING WATER TO AUX BOILER NEED INSULATING FLANGES	Disapproved	2nd Priority				PE
1WB1	717	**254317**	1WB1 SYSTEM, CLOSED COOLING WATER SYSTEM	VERIFY CARBON STEEL IS ACCEPTABLE FOR 1-WB-PSV-0930 WHILE 1-WB-PSV-0932 IS STAINLESS STEEL IN THE SAME PIPING SYSTEM.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1WB1			1-EC-EC-2111A-05FA_UNIT 1 STG MCC 1: SWAS NIGHT CIRC. BOOSTER PUMP		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-02FC_UNIT 1 WT MCC A: WSAC SPRAY PUMP 3A		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-02FI_UNIT 1 WT MCC A: WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-02FK_UNIT 1 WT MCC A:VFD FOR DRY UNIT-1 AIR CLR FAN 102		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-03FA_UNIT 1 WT MCC A:VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-03FC_UNIT 1 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-03FE_UNIT 1 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-04FA_UNIT 1 WT MCC A: CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111A-08FF-R_UNIT 1 WT MCC A: WSAC CCW ISOLATION VALVE		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-02FA_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-02FC_UNIT 1 WT MCC B: WSAC SPRAY PUMP 3B		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-03FA_UNIT 1 WT MCC B: CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-04FE-R_UNIT 1 WT MCC B: WT EEM HVAC#2		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-04FG-L_UNIT 1 WT MCC B: WSAC CCW BYPASS VALVE		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FA-L_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FA-L_UNIT 1 WT MCC B: DEMIN TRAILER 480VAC SOCKET 2	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed				

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1WB1			1-EC-EC-7111B-05FA-R_UNIT 1 WT MCC B: SPARE		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FA-R_UNIT 1 WT MCC B: DEMIN TRAILER 480VAC SOCKET 2	Approved 4/2/13 CG Added to System per Bechtel 5/7/13	APPROVED	Closed				
1WB1			1-EC-EC-7111B-05FC_UNIT 1 WT MCC B: WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FE_UNIT 1 WT MCC B: WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FG_UNIT 1 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 101		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FI_UNIT 1 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 103		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-05FK_UNIT 1 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-06FA_UNIT 1 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-06FC_UNIT 1 WT MCC B:VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-06FG_UNIT 1 WT MCC B: SPACE (12")		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-06FI_UNIT 1 WT MCC B: WSAC BLOWDOWN PUMP		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-06FK_UNIT 1 WT MCC B: SPACE (12")		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-07FC_UNIT 1 WT MCC B: WT EEM HVAC#4		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7111B-07FE_UNIT 1 WT MCC B: SPACE (18")		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7211A-01FE_UNIT 1 ACC MCC A: CCW BOOSTER PUMP 2A		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EC-7211B-09FE_UNIT 1 ACC MCC B: CCW BOOSTER PUMP 2B		APPROVED	Closed	3/14/13 SH			
1WB1			1-EC-EJ-001_UNIT 1 WSAC JUNCTION ENCL. FOR VFD OL RELAY		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EJB-001_UNIT 1 DRY UNIT-1 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EJB-003_UNIT 1 DRY UNIT-2 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EJB-005_UNIT 1 DRY UNIT-3 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EJB-007_UNIT 1 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EJB-007A_UNIT 1 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-101_UNIT 1 VFD FOR DRY UNIT-1 AIR CLR FAN 101		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-102_UNIT 1 VFD FOR DRY UNIT-1 AIR CLR FAN 102		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-103_UNIT 1 VFD FOR DRY UNIT-1 AIR CLR FAN 103		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-201_UNIT 1 VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-202_UNIT 1 VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-203_UNIT 1 VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-301_UNIT 1 VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-302_UNIT 1 VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-303_UNIT 1 VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-401_UNIT 1 WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-EVD-403_UNIT 1 WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	3/14/13 SH			

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1WB1			1-WB-EVD-405_UNIT 1 WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-HV-0560_UNIT 1 WSAC CCW ISOLATION VALVE		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-HV-0562_UNIT 1 WSAC CCW BYPASS VALVE		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-ME-001-EPB_UNIT 1 WSAC DRY UNIT # 1 EMERGENCY STOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-ME-002-EPB_UNIT 1 WSAC DRY UNIT # 2 EMERGENCY STOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-ME-003-EPB_UNIT 1 WSAC DRY UNIT # 3 EMERGENCY STOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-ME-004-EPB_UNIT 1 WSAC WET SKID EMERGENCY STOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-001A_UNIT 1 CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-001A-EPB_UNIT 1 CLOSED COOLING WATER PUMP 1A ESTOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-001B_UNIT 1 CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-001B-EPB_UNIT 1 CLOSED COOLING WATER PUMP 1B ESTOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-002A_UNIT 1 CLOSED COOLING WATER BOOSTER PUMP 2A		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-002A-EPB_UNIT 1 CCW BOOSTER PUMP 2A ESTOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-002B_UNIT 1 CLOSED COOLING WATER BOOSTER PUMP 2B		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-002B-EPB_UNIT 1 CCW BOOSTER PUMP 2B ESTOP PB		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-003A_UNIT 1 WSAC SPRAY PUMP 3A		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-003B_UNIT 1 WSAC SPRAY PUMP 3B		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-004_UNIT 1 WSAC BLOWDOWN PUMP		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-005_UNIT 1 NIGHT CIRCULATING BOOSTER PMP		APPROVED	Closed	3/14/13 SH			
1WB1			1-WB-MP-005A-EPB_UNIT 1 NIGHT CIRCULATING BOOSTER PMP ESTOP		APPROVED	Closed	3/14/13 SH			
1WD1	***522***		*Unit 1 1WD1 System Demin Water System*	*This inspection is of the system designated as 1WD1. This system is APPROVED. The system complies with the plans , specs, drawings, and applicable LOR's.*	APPROVED	*Closed*	*5/8/2013*			
1WD1	522	**84143**	Unit 1 1WD1 System Demin Water System	CHECK THE NEED OF A DEMIN TANK VENT	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1WD1	522	**84144**	Unit 1 1WD1 System Demin Water System	RESTORE RAW WATER TO TRAILER CONNECTIONS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**84146**	Unit 1 1WD1 System Demin Water System	FLANGE COVERS ON DEMIN TRAILER SUB UPS	Disapproved	2nd Priority				SUBCON
1WD1	522	**84147**	Unit 1 1WD1 System Demin Water System	LOCK OPEN 1-ADV-035	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
1WD1	522	**84148**	Unit 1 1WD1 System Demin Water System	TANK DEMIN VALVE NOT SHOWING ENOUGH THREADS	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WD1	522	**84166**	Unit 1 1WD1 System Demin Water System	INSULATOR TAG ON 1-WD-V101 READS V101	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1WD1	522	**84168**	Unit 1 1WD1 System Demin Water System	INSULATING BLANKET ON B PUMP DISCHARGE	Closed	CBO App. NR	2/25/14 SH			SUBCON
1WD1	522	**88725**	Unit 1 1WD1 System Demin Water System	MEGGER DATA SHEET DOES NOT INCLUDE ALL CABLES	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WD1	522	**88726**	Unit 1 1WD1 System Demin Water System	ROSEMOUNT DRAWING # 00405-1001 SHEETS 4,5, & 6 OF 6 MISSING	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1WD1	522	**88727**	Unit 1 1WD1 System Demin Water System	ROSEMOUNT DRAWING # 00405-1001 DOES NOT INDICATE WHAT EQUIPMENT IT APPLIES TO	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1WD1	522	**88728**	Unit 1 1WD1 System Demin Water System	PUMP VIBRATION DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88729**	Unit 1 1WD1 System Demin Water System	INSTRUMENT CALIBRATION SHEET NOT PROVIDED FOR ALL INSTRUMENTS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1WD1	522	**88730**	Unit 1 1WD1 System Demin Water System	NON-APPLICABLE VALVE LIST & RILEY DRAWING IN TAB 19 OF TURNOVER PACKAGE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88731**	Unit 1 1WD1 System Demin Water System	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT

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1WD1	522	**88732**	Unit 1 1WD1 System Demin Water System	O&M MANUALS & WARRANTY INFO NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1WD1	522	**88733**	Unit 1 1WD1 System Demin Water System	FUNCTIONAL TEST DATA NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88734**	Unit 1 1WD1 System Demin Water System	THERE IS NO ISOMETRIC DRAWING CONTAINING LINE 001-WD-L048-S1D-2"	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1WD1	522	**88735**	Unit 1 1WD1 System Demin Water System	SUPPLY HYDROTEST RECORDS FOR PIPING IN THE SYSTEM	Disapproved	2nd Priority				SU-MECH
1WD1	522	**88736**	Unit 1 1WD1 System Demin Water System	PROVIDE PUMP PERFORMANCE RUN DATA TO VERIFY PERFORMANCE ON PUMP 001-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88737**	Unit 1 1WD1 System Demin Water System	PROVIDE PUMP PERFORMANCE RUN DATA TO VERIFY PERFORMANCE ON PUMP 001-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88738**	Unit 1 1WD1 System Demin Water System	PROVIDE VIBRATION RESULTS FROM UNCOUPLED MOTOR RUN ON 001-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88739**	Unit 1 1WD1 System Demin Water System	PROVIDE VIBRATION RESULTS FROM UNCOUPLED MOTOR RUN ON 001-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88740**	Unit 1 1WD1 System Demin Water System	PROVIDE VIBRATION RESULTS FROM COUPLED RUN ON 001-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88741**	Unit 1 1WD1 System Demin Water System	PROVIDE VIBRATION RESULTS FROM COUPLED RUN ON 001-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88742**	Unit 1 1WD1 System Demin Water System	VERIFY PUMP IMPELLER CLEARANCE FOR PUMP 001-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1	522	**88743**	Unit 1 1WD1 System Demin Water System	VERIFY PUMP IMPELLER CLEARANCE FOR PUMP 001-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WD1			1-EC-EC-7111A-02FF_UNIT 1 WT MCC A: DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-EC-EC-7111B-02FE_UNIT 1 WT MCC B: DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-EC-EC-7111B-04FG-R_UNIT 1 WT MCC B: DEMIN WATER STORAGE TANK VALVE		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-EP-001_UNIT 1 DEMIN TRAILER CONTROL PANEL(OWNER SUPPLIED)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-101_UNIT 1 DEMIN TRAILER-1 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-102_UNIT 1 DEM. TRAILER1 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-103_UNIT 1 DEMIN TRAILER-1 120VAC PWR SOKT 3 (FOR HTR)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-201_UNIT 1 DEMIN TRAILER-2 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-202_UNIT 1 DEM. TRAILER2 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-ER-203_UNIT 1 DEMIN TRAILER-2 120VAC PWR SOKT 3 (FOR HTR)		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-HV-0520_UNIT 1 DEMIN WATER STORAGE TANK INLET VALVE		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-MP-001A_UNIT 1 DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-MP-001A-EPB_UNIT 1 DEMIN WTR TRANS. PMP 1A E-STOP BP		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-MP-001B_UNIT 1 DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	Approved 3/9/13 CG			
1WD1			1-WD-MP-001B-EPB_UNIT 1 DEMIN WTR TRANS. PMP 1B E-STOP BP		APPROVED	Closed	Approved 3/9/13 CG			
1WR1	***404***	***366885***	*Unit 1 1WR1 Raw Water System*	*Disapproved 1WR1 System per plans and LORS Punch List item # 87471-87477-87496*	Disapproved					
1WR1	404	**87469**	Unit 1 1WR1 Raw Water System	HEAT TRACE FOR 1-WR1 AND ELECTRIACL & INSULATION NEEDS TO BE COMPLETE	APPROVED	Closed	10/17/13 RLS			ELECT
1WR1	404	**87471**	Unit 1 1WR1 Raw Water System	HANGER ON 9-WRV-046 NEEDS TO BE TORQUED OR TIGHTEN	Disapproved	2nd Priority				PIPING
1WR1	404	**87472**	Unit 1 1WR1 Raw Water System	INSULATION FOR INSTRUMENTATION NEEDS TO BE CONTINUED TO COVER ALL TUBING FITTING	Closed	CBO App. NR	3/31/14 TV			INSUL
1WR1	404	**87473**	Unit 1 1WR1 Raw Water System	HEAT TRACE TO 9-WR-PIT-5020 IS MISSING CONDUIT TAG	Closed	CBO App. NR	2/25/14 SH			ELECT
1WR1	404	**87474**	Unit 1 1WR1 Raw Water System	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.	Disapproved	2nd Priority				PE
1WR1	404	**87475**	Unit 1 1WR1 Raw Water System	LOCATE THE 2 VACCUM BREAKERS AND 2" VALVE ON UNIT 1 FILL	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WR1	404	**87476**	Unit 1 1WR1 Raw Water System	TIGHTEN ALL FLEX CONDUIT CONNECTORS ON 1WR1 SYSTEM	APPROVED	Closed	10/17/13 RLS			SU-ELECT

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1WR1	404	87477	Unit 1 1WR1 Raw Water System	TIGHTEN FLEX CONNECTOR FIT 0002	Closed	CBO App. NR	2/25/14 SH			ELECT
1WR1	404	87480	Unit 1 1WR1 Raw Water System	CHECK HANGER SETTINGS ON FILL LINE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WR1	404	87482	Unit 1 1WR1 Raw Water System	TANK LINES (ALLSTATE STUFF) REQUIRES INSULATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1WR1	404	87483	Unit 1 1WR1 Raw Water System	TEMPORARY POWER FEED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WR1	404	87484	Unit 1 1WR1 Raw Water System	INSULATE AND HEAT TRACE POTABLE WATER LINE	Closed	CBO App. NR	2/25/14 SH			SUBCON
1WR1	404	87485	Unit 1 1WR1 Raw Water System	PUT INSULATING BOOT ON POLISHER SUMP UNDERGROUND	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1WR1	404	87486	Unit 1 1WR1 Raw Water System	CONDENSATE POLISHER SLUICE TO TANK HANGER NEEDS THREAD ENGAGEMENT	Disapproved	2nd Priority				PIPING
1WR1	404	87488	Unit 1 1WR1 Raw Water System	WRV603 HEAT TRACE NEEDS TERM KIT	APPROVED	Closed	10/17/13 RLS			ELECT
1WR1	404	87489	Unit 1 1WR1 Raw Water System	LOOSE CONNECTION ON FLEX CONNECTOR ON INSTRUMENTSON PUMP SKID	APPROVED	Closed	10/17/13 RLS			ELECT
1WR1	404	87490	Unit 1 1WR1 Raw Water System	TEMPER PROBE CONDUIT COVER MISALIGN.	APPROVED	Closed	10/17/13 RLS			SU-ELECT
1WR1	404	87491	Unit 1 1WR1 Raw Water System	HANGER 001-PH-WR-0013 NUT LOOSE	Disapproved	2nd Priority				PIPING
1WR1	404	87492	Unit 1 1WR1 Raw Water System	RAW WATER CHEK VALVES ON MIN RECIR MISSING TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WR1	404	87493	Unit 1 1WR1 Raw Water System	TAPE SPARE WIRE IN PUMP B BUCKET	APPROVED	Closed	10/15/13 MS			SU-ELECT
1WR1	404	87494	Unit 1 1WR1 Raw Water System	INSTALL PERMANENT GATE	Disapproved	2nd Priority				MECH
1WR1	404	87495	Unit 1 1WR1 Raw Water System	TOP TEMP PROBE JUNCTION BOX NEEDS DRAIN	APPROVED	Closed	10/17/13 RLS			ELECT
1WR1	404	87496	Unit 1 1WR1 Raw Water System	TE FLEX CONNECTION LOOSE	APPROVED	Closed	2/25/14 CG			SU-INSTR
1WR1	404	87497	Unit 1 1WR1 Raw Water System	CONDUIT CLAMP TO SMALL TE BY LADDER	APPROVED	Closed	2/25/14 CG			ELECT
1WR1	404	89848	Unit 1 1WR1 Raw Water System	LOCATE VACCUM BREAKERS (V712 AND V715) AND RE-SCHEDULE STARTUP TO CLIENT WALK DOWN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WR1	404	89849	Unit 1 1WR1 Raw Water System	PROVIDE PUNCHLIST FROM PREVIOUS WALKDOWN STARTUP TO CLIENT	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WR1	404	237092	Unit 1 1WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-V-734	Closed	CBO App. NR	3/31/14 TV			PIPING
1WR1	404	237093	Unit 1 1WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-V-735	Closed	CBO App. NR	3/31/14 TV			PIPING
1WR1	404	237094	Unit 1 1WR1 Raw Water System	HOUSEKEEPING IN VACCUM BREAKER VALVE VAULT (9-WR-V-735)	Closed	CBO App. NR	2/20/14 SH			CIVIL
1WR1	404	237095	Unit 1 1WR1 Raw Water System	NO HOLE IN HINGE FOR HINGE PIN ON VAULT DOOR FOR 9-WR-V-735	Disapproved	2nd Priority				CIVIL
1WR1	404	237096	Unit 1 1WR1 Raw Water System	INSULATE ALL PIPING IN VACUUM BREAKER VALVE VAULT (9-WR-V-735) PER P&ID NOTE 13	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1WR1	404	237097	Unit 1 1WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-V-736	Closed	CBO App. NR	3/31/14 TV			PIPING
1WR1	404	237098	Unit 1 1WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-V-737	Closed	CBO App. NR	3/31/14 TV			PIPING
1WR1	404	237099	Unit 1 1WR1 Raw Water System	9-WR-V-737 IN VIOLATION OF P&ID NOTE 9. (NOT BELOW FROST LINE)	Disapproved	2nd Priority				CIVIL
1WR1	404	237100	Unit 1 1WR1 Raw Water System	INSULATE ALL PIPING IN VACUUM BREAKER VALVE VAULT (9-WR-V-735) PER P&ID NOTE 13	Closed	CBO App. NR	N/A 12/5/2013 SH			INSUL
1WR1	404	237101	Unit 1 1WR1 Raw Water System	INDICATE VACCUM BREAKER VALVE VAULT ON OUTSIDE OF VAULT FOR 9-WR-V-735 (TAG VAULT)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WR1	404	237102	Unit 1 1WR1 Raw Water System	INDICATE VACCUM BREAKER VALVE VAULT ON OUTSIDE OF VAULT FOR 9-WR-V-737 (TAG VAULT)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WR1	404	254987	Unit 1 1WR1 Raw Water System	REMOVE ALL TEMPORARY PIPING AND RESTORE PERMANENT PIPING ON RAW WATER TANK 001-WR-MT-001	Disapproved	2nd Priority				SU-MECH
1WR1	404	254988	Unit 1 1WR1 Raw Water System	LOCK OPEN 1-WR-V-001	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1WR1	404	254989	Unit 1 1WR1 Raw Water System	MISSING HARDWARE ON VALVE 1-WR-V-001 (HOLD AND SET POSTION HARDWARE)	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1WR1	404	254990	Unit 1 1WR1 Raw Water System	LOCK OPEN 1-WR-V-003	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1WR1	404	254991	Unit 1 1WR1 Raw Water System	LOCK OPEN 1-WR-V-006	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
1WR1	404	254992	Unit 1 1WR1 Raw Water System	TAGS ARE SWITCHED ON 1-WR-PI-1022 AND 1-WR-PI-2022	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
1WR1	404	254993	Unit 1 1WR1 Raw Water System	MISSING HARDWARE ON VALVE 1-WR-V-006 (HOLD AND SET POSTION HARDWARE)	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1WR1	404	254994	Unit 1 1WR1 Raw Water System	MISSING HARDWARE ON VALVE 1-WR-V-015 (HOLD AND SET POSTION HARDWARE)	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1WR1	404	254995	Unit 1 1WR1 Raw Water System	VALVE TAGS ARE SWITCHED ON 1-WR-V-006 AND 1-WR-V-011	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1WR1	404	254996	Unit 1 1WR1 Raw Water System	MISSING LOCK AND FLAT WASHERS ON 1-WR-MP-001A&B PUMP MOTOR FEET	Disapproved	2nd Priority				MECH
1WR1	404	254997	Unit 1 1WR1 Raw Water System	SET IMPELLER CLEARANCE FOR PUMP 001-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1WR1	404	254998	Unit 1 1WR1 Raw Water System	SET IMPELLER CLEARANCE FOR PUMP 001-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
1WR1	404	254999	Unit 1 1WR1 Raw Water System	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WR-MP-001A	Disapproved	2nd Priority				SU-MECH
1WR1	404	255000	Unit 1 1WR1 Raw Water System	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WR-MP-001B	Disapproved	2nd Priority				SU-MECH
1WR1	404	255001	Unit 1 1WR1 Raw Water System	MISSING TAG ON 1-WR-TE-0014	Closed	CBO App. NR	3/31/14 TV			INSTR
1WR1	404	255002	Unit 1 1WR1 Raw Water System	MISSING TAG ON 1-WR-TE-0015	Closed	CBO App. NR	3/31/14 TV			INSTR
1WR1	404	255003	Unit 1 1WR1 Raw Water System	MISSING TAG ON 1-WR-TE-0016	Closed	CBO App. NR	3/31/14 TV			INSTR

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1WR1	404	**255004**	Unit 1 1WR1 Raw Water System	HOUSEKEEPING RAW WATER TANK AND PUMPS AREA	Closed	CBO App. NR	2/20/14 SH			SU-MECH
1WR1	404	**255005**	Unit 1 1WR1 Raw Water System	DAMAGED INSULATION COVER ON 1-WR-PDI-1020	Closed	CBO App. NR	N/A 12/5/13 SH			SUBCON
1WR1	404	**255006**	Unit 1 1WR1 Raw Water System	MISSING TAG ON 1-WR-FIT-0002	Closed	CBO App. NR	3/31/14 TV			INSTR
1WR1	404	**255007**	Unit 1 1WR1 Raw Water System	1-EC-EC-7111A-06FA: INSTALL PHASE TAPE	APPROVED	Closed	10/15/13 MS			ELECT
1WR1	404	**255008**	Unit 1 1WR1 Raw Water System	1-EC-EC-7111B-07FK: INSTALL PHASE TAPE	APPROVED	Closed	10/15/13 MS			ELECT
1WR1	404	**255009**	Unit 1 1WR1 Raw Water System	MISSING HARDWARE ON VALVE 9-WR-V-046 (HOLD AND SET POSTION HARDWARE)	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
1WR1			1-EC-EC-7111A-06FA_UNIT 1 WT MCC A: RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	2/7/13 JT			
1WR1			1-EC-EC-7111B-04FI-L_UNIT 1 WT MCC B: FIRE/RW STORAGE TANK MAKEUP VLV		APPROVED	Closed	2/7/13 JT			
1WR1			1-EC-EC-7111B-07FK_UNIT 1 WT MCC B: RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	2/7/13 JT			
1WR1			1-WR-HV-0504_UNIT 1 FIRE/RW STORAGE TANK MAKEUP VLV		APPROVED	Closed	2/7/13 JT			
1WR1			1-WR-MP-001A_UNIT 1 RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	2/7/13 JT			
1WR1			1-WR-MP-001A-EPB_UNIT 1 RAW WATER FORWARDING PUMP A ESTOP PB		APPROVED	Closed	2/7/13 JT			
1WR1			1-WR-MP-001B_UNIT 1 RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	2/7/13 JT			
1WR1			1-WR-MP-001B-EPB_UNIT 1 RAW WATER FORWARDING PUMP B ESTOP PB		APPROVED	Closed	2/7/13 JT			
1WS1	***718***		*1WS1 SYSTEM, SERVICE WATER SYSTEM*	*This inspection is for the system designated as 1WS1. This item was not included in the original 01-29-2014 inspection report. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*2/13/2014 RLS*			
1WS1	718	**84570**	1WS1 SYSTEM, SERVICE WATER SYSTEM	TIGHTEN CASING DRAIN ON 001-WS-MP-001 SERVICE WATER BOOTER PUMP	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84571**	1WS1 SYSTEM, SERVICE WATER SYSTEM	INSTALL INSULATION BLANKETS AT ALL FLANGES	Closed	CBO App. NR	2/25/14 SH			SUBCON
1WS1	718	**84572**	1WS1 SYSTEM, SERVICE WATER SYSTEM	RE-INSTALL PIPING SPOOL 001-WS-003 AT WSAC CHEMICAL AREA	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
1WS1	718	**84573**	1WS1 SYSTEM, SERVICE WATER SYSTEM	PSV-0901 IS MISSING TAG - LOCATED ON SUCTION LINE OF 001-WS-MP-001	Closed	CBO App. NR	3/31/14 TV			MECH
1WS1	718	**84574**	1WS1 SYSTEM, SERVICE WATER SYSTEM	PRESSURE GAGE PI-0006 HAS BROKEN GLASS - SUCTION LINE OF 001-WS-MP-001	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1WS1	718	**84575**	1WS1 SYSTEM, SERVICE WATER SYSTEM	MIN FLOW RECIRC LINE 001-WS-L015 HAS 3/4" OF SHIM - 1/2" IS MAX ALLOWED	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84576**	1WS1 SYSTEM, SERVICE WATER SYSTEM	INSTALL NAME TAG ON 001-WS-MP-001	Closed	CBO App. NR	3/31/14 TV			MECH
1WS1	718	**84577**	1WS1 SYSTEM, SERVICE WATER SYSTEM	BREAKER #22 ON 208V/120V PANEL NEEDS TO BE VERIFIED	APPROVED	Closed	RLS 01-29-2014			ELECT
1WS1	718	**84578**	1WS1 SYSTEM, SERVICE WATER SYSTEM	000-EG-WS-00001 BLOCK DIAGRAM NEEDS TO SHOW HEATER CIRCUIT FEEDING MOTOR HEATER	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84579**	1WS1 SYSTEM, SERVICE WATER SYSTEM	1-EC-EA-72110 -02-FA-P01 NEEDS NAME TAG ON OUTSIDE	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84580**	1WS1 SYSTEM, SERVICE WATER SYSTEM	PI-0012 ON DEAREATOR AREA IS MISSING TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84581**	1WS1 SYSTEM, SERVICE WATER SYSTEM	CHECK VALVE V-026 LOCATED AT DEAREATOR AREA IS MISSING TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84582**	1WS1 SYSTEM, SERVICE WATER SYSTEM	VALVE V-011 LOCATED AT DEAREATOR AREA IS MISSING TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
1WS1	718	**84583**	1WS1 SYSTEM, SERVICE WATER SYSTEM	U-BOLTS ON PIPE SUPPORT AT V-011 IS MISSING NUTS	Closed	CBO App. NR	3/27/14 SH			MECH
1WS1	718	**89753**	1WS1 SYSTEM, SERVICE WATER SYSTEM	IMPELLER CLEARANCE HAS NOT BEEN SET/VERIFIED ON PUMP 001-WS-MP-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WS1			1-EC-EC-7211B-09FG_UNIT 1 ACC MCC B: SERVICE WATER BOOSTER PUMP		APPROVED	Closed	Approved 3/9/13 CG			
1WS1			1-WS-MP-001_UNIT 1 SERVICE WATER BOOSTER PUMP		APPROVED	Closed	Approved 3/9/13 CG			
1WS1			1-WS-MP-001-EPB_UNIT 1 SERVICE WTR BOOSTER PMP E-STOP BP		APPROVED	Closed	Approved 3/9/13 CG			
1WY1	***529***		*Unit 1 System 1WY1, The Mirror Wash System*	*Approved 1WY1 System per plans and LORS*	APPROVED	*Closed*	*12/19/2013*			
1WY1	529	**84663**	Unit 1 System 1WY1, The Mirror Wash System	INSTALL RINGS ON HOSE CONNECTOR ARMS OF CAMLOCK	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
1WY1	529	**84664**	Unit 1 System 1WY1, The Mirror Wash System	REMOVE TEMPORARY CONNECTION TO DEMIN AND INSTALL PERMANENT (OVERFLOW)	Disapproved	2nd Priority				SU-PIPING

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1WY1	529	**84665**	Unit 1 System 1WY1, The Mirror Wash System	JUNCTION BOX COVER MISSING ON MIRROR WASH EQUIPMENT PAD PERMANENT LIGHT	APPROVED	Closed	10/15/13 MS			ELECT
1WY1	529	**84666**	Unit 1 System 1WY1, The Mirror Wash System	VALVE 601 AND 602 INSULATION COVER SWAPPED	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
1WY1	529	**84667**	Unit 1 System 1WY1, The Mirror Wash System	ADD VENT FILTER (SAME AS DEMIN) TO TANK TO PROHIBIT DUST/DIRT FROM ENTERING	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1WY1	529	**88843**	Unit 1 System 1WY1, The Mirror Wash System	MEGGER DATA SHEETS NOT PROVIDED FOR ALL CABLES - SECTION 5 CABLE LIST	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1WY1	529	**88844**	Unit 1 System 1WY1, The Mirror Wash System	DRAWING NOT PROVEDED FOR FLANGED CONNECTION DATA SHEETS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WY1	529	**88845**	Unit 1 System 1WY1, The Mirror Wash System	CALIBRATION SHEETS NOT PROVIDED FOR ALL INSTRUMENTATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1WY1	529	**88846**	Unit 1 System 1WY1, The Mirror Wash System	CABLE SCHEDULE NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WY1	529	**88847**	Unit 1 System 1WY1, The Mirror Wash System	O&M MANUALS / WARRANTY INFORMATION NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
1WY1	529	**88848**	Unit 1 System 1WY1, The Mirror Wash System	FUNCTIONAL TEST NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WY1	529	**88849**	Unit 1 System 1WY1, The Mirror Wash System	EXPANSION JOINT PY-001A NEEDS TO HAVE THE CONTROL ROD GAPS SET PER THE INSTALLATION MANUAL	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WY1	529	**88850**	Unit 1 System 1WY1, The Mirror Wash System	EXPANSION JOINT PY-001B NEEDS TO HAVE THE CONTROL ROD GAPS SET PER THE INSTALLATION MANUAL	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WY1	529	**88852**	Unit 1 System 1WY1, The Mirror Wash System	COMMISSION THE I-ALERT SYSTEM ON PUMP 001-WY-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WY1	529	**88853**	Unit 1 System 1WY1, The Mirror Wash System	COMMISSION THE I-ALERT SYSTEM ON PUMP 001-WY-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1WY1	529	**88854**	Unit 1 System 1WY1, The Mirror Wash System	TURNOVER BOOK SECTION 13 IS MISSING THE REDLINE PANEL SCHEDULE FOR 1-EC-EA-7111A-05FA-P01	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WY1	529	**89885**	Unit 1 System 1WY1, The Mirror Wash System	PROVIDE ALL MEGGER DATA SHEETS FOR ALL CABLES ON CABLE LIST	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WY1	529	**89886**	Unit 1 System 1WY1, The Mirror Wash System	PROVIDE DRAWING FOR FLANGED CONNECTION DATA SHEETS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1WY1	529	**89887**	Unit 1 System 1WY1, The Mirror Wash System	PROVIDE CALIBRATION SHEETS FOR ALL INSTRUMENTATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
1WY1	529	**89888**	Unit 1 System 1WY1, The Mirror Wash System	PROVIDE CABLE SCHEDULE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
1WY1			1-EC-EC-7111A-06FC_UNIT 1 WT MCC A: MIRROR WASHWTR TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 JT			
1WY1			1-EC-EC-7111B-03FK_UNIT 1 WT MCC B: MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 JT			
1WY1			1-EC-EC-7111B-04FI-R_UNIT 1 WT MCC B:MIRROR WASH STORE TANK MAKEUP VLV		APPROVED	Closed	2/1/13 JT			
1WY1			1-WY-CPL-0001_UNIT 1 MIRROR WASH CONTROL PANEL		APPROVED	Closed	2/1/13 JT			
1WY1			1-WY-HV-0502_UNIT 1 MIRROR WASH STORAGE TANK MAKEUP VALVE		APPROVED	Closed	2/1/13 JT			
1WY1			1-WY-MP-001A_UNIT 1 MIRROR WASH TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 JT			
1WY1			1-WY-MP-001B_UNIT 1 MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 JT			
1XW1	***530***		*Unit 1 System 1XW1, Misc Sump Pumps*	*Disapproved 1XW1 System see attached list*	Disapproved		*2/25/14 SH*			
1XW1	530	**84436**	Unit 1 System 1XW1, Misc Sump Pumps	ECENTRIC REDUCERS NOT INSTALLED PER P&ID	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
1XW1	530	**84467**	Unit 1 System 1XW1, Misc Sump Pumps	COMPLETE INSULATION ON MIN FLOW REECIRC LINE	Closed	CBO App. NR	2/25/14 SH			SUBCON
1XW1	530	**84471**	Unit 1 System 1XW1, Misc Sump Pumps	CLEAN OUT TANK AREA SUMP	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1XW1	530	**84474**	Unit 1 System 1XW1, Misc Sump Pumps	CLEAN OUT EDT/IDT SUMP	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
1XW1	530	**84476**	Unit 1 System 1XW1, Misc Sump Pumps	DISC PIPE ON EDT/IDT SUMP PUMP NEEDS MORE SUPPORT	Disapproved	2nd Priority				PIPING
1XW1	530	**359359**	Unit 1 System 1XW1, Misc Sump Pumps	MOTOR DATA RECORDS NOT PROVIDED FOR: 001-XW-MP-002A	Closed	CBO App. NR	2/25/14 SH			SU-ELECT
1XW1	530	**359360**	Unit 1 System 1XW1, Misc Sump Pumps	CALIBRATION SHEETS NOT PROVIDED FOR ANY SYSTEM PRESSURE GAUGES.	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1XW1	530	**359361**	Unit 1 System 1XW1, Misc Sump Pumps	CALIBRATION SHEETS PROVIDED FOR CONDENSATE POLISHER SLUICE WATER SUMP PUMPS (0005) BUT SCOPED DRAWINGS INDICATE THIS EQUIPMENT IS IN SYSTEM 1XW2	Closed	CBO App. NR	3/31/14 TV			SU-INSTR
1XW1	530	**359362**	Unit 1 System 1XW1, Misc Sump Pumps	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003A	Closed	CBO App. NR	3/31/14 TV			SU-MECH

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1XW1	530	**359363**	Unit 1 System 1XW1, Misc Sump Pumps	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003B	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1XW1	530	**359364**	Unit 1 System 1XW1, Misc Sump Pumps	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	2/25/14 SH			
1XW1	530	**359362**	Unit 1 System 1XW1, Misc Sump Pumps	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003A	APPROVED	closed	3/31/14 TV			SU-MECH
1XW1	530	**359363**	Unit 1 System 1XW1, Misc Sump Pumps	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003B	APPROVED	closed	3/31/14 TV			SU-MECH
1XW1	530	**359365**	Unit 1 System 1XW1, Misc Sump Pumps	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 CURVE WITH ONE POINT BEING MAX RATED FLOW AND T	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW1	530	**359366**	Unit 1 System 1XW1, Misc Sump Pumps	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 CURVE WITH ONE POINT BEING MAX RATED FLOW AND T	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW1	530	**359367**	Unit 1 System 1XW1, Misc Sump Pumps	PROVIDE HYROTEST RECORDS FOR PIPING IN THIS SCOPE OF WORK THAT WAS HYDROTESTED	Disapproved	2nd Priority				MECH
1XW1	530	**359368**	Unit 1 System 1XW1, Misc Sump Pumps	PROVIDE DOCUMENTATION OF FLUSHING/CLEANING THAT WAS DONE TO THIS PIPING SYSTEM. IF NONE HAS BEEN DONE THEN PERFORM THE NECESSARY FLUSHING/CLEANING	Closed	CBO App. NR	3/31/14 TV			SU-MECH
1XW1	530	**359369**	Unit 1 System 1XW1, Misc Sump Pumps	V701 & V700 TAGS ARE REVERSED	Closed	CBO App. NR	3/31/14 TV			PIPING
1XW1	530	**359370**	Unit 1 System 1XW1, Misc Sump Pumps	V027 & V031 TAGS ARE REVERSED	Closed	CBO App. NR	3/31/14 TV			PIPING
1XW1			1-EC-EC-7111A-06FE_UNIT 1 WT MCC A: WASTE WTR RECYCLE PMP 3A		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-EC-EC-7111B-03FG_UNIT 1 WT MCC B: TANK AREA SUMP PUMP CONTROL PANEL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-EC-EC-7111B-03FI_UNIT 1 WT MCC B: WASTE WATER RECYCLE PUMP 3B		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-EC-EC-7211C-07FA_UNIT 1 ACC MCC C: AUX BOILER SUMP PMP CTRL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-EC-EC-7211C-07FC_UNIT 1 ACC MCC C: PWR BLOCK AREA SUMP PMP CTRL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-EC-EC-7211D-08FG_UNIT 1 ACC MCC D: EXT AND INT TANK PIT SUMP PUMP		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-EP-001_UNIT 1 TANK AREA SUMP PP CONTROL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-EP-002_UNIT 1 POWER BLOCK AREA SUMP PUMP CONTROL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-EP-004_UNIT 1 AUX BOILER AREA SUMP PMP CONTROL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-EP-006_UNIT 1 EXT AND INT TANK PIT SUMP CONTROL PNL		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-001A_UNIT 1 TANK AREA SUMP PUMP 1A		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-001B_UNIT 1 TANK AREA SUMP PUMP 1B		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-002A_UNIT 1 POWER BLOCK AREA SUMP PUMP 2A		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-002B_UNIT 1 POWER BLOCK AREA SUMP PUMP 2B		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-003A_UNIT 1 WASTE WATER RECYCLE PUMP 3A		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-003A-EPB_UNIT 1 WASTE WTR RECYCLE PMP 3A EMERGENCY PB		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-003B_UNIT 1 WASTE WTR RECYCLE PMP 3B		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-003B-EPB_UNIT 1 WASTE WTR RECYCLE PMP 3B EMERGENCY PB		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-004A_UNIT 1 AUX BLR AREA SUMP PUMP 4A		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-004B_UNIT 1 AUX BLR AREA SUMP PUMP 4B		APPROVED	Closed	Approved 1/9/13 SH			
1XW1			1-XW-MP-006_UNIT 1 EXT AND INT TANK PIT SUBMERSIBLE PMP		APPROVED	Closed	Approved 1/9/13 SH			
1XW2	***745***		*1XW2 System, Wastewater enclosures*	*System 1XW2 (Wastewater enclosures, remaining sumps and pits) for the purposes of energization. Specific cables and equipment included in this system are per Setroute Approved per plans*	APPROVED	*Closed*	*1/7/2013 SH*			

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1XW2	745	**85503**	1XW2 System, Wastewater enclosures	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	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
1XW2	745	**85504**	1XW2 System, Wastewater enclosures	INSTALL DRAIN VALVE HANDLE V-047 (POTABLE WATER AREA)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**85505**	1XW2 System, Wastewater enclosures	INSTALL DRAIN VALVE HANDLE V-050 (AMINE AREA)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**85506**	1XW2 System, Wastewater enclosures	INSTALL DRAIN VALVE HANDLE V-051 (WSAC DISPERSANT AREA)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**85507**	1XW2 System, Wastewater enclosures	INSTALL DRAIN VALVE HANDLE V-040 (OXYGEN SCAVENGER AREA)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**85508**	1XW2 System, Wastewater enclosures	INSTALL DRAIN VALVE HANDLE V-049 (BFPT LUBE OIL AREA)	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**85509**	1XW2 System, Wastewater enclosures	SWITCH PI 1512 TAG WITH PI 2512 TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
1XW2	745	**88760**	1XW2 System, Wastewater enclosures	DRAIN VALVE V039 NEEDS TO BE LOCKABLE PER THE P&ID.	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW2	745	**88761**	1XW2 System, Wastewater enclosures	DRAIN VALVE V040 NEEDS TO BE LOCKABLE PER THE P&ID.	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW2	745	**88762**	1XW2 System, Wastewater enclosures	DRAIN VALVE V047 NEEDS TO BE LOCKABLE PER THE P&ID	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW2	745	**88763**	1XW2 System, Wastewater enclosures	DRAIN VALVE V050 NEEDS TO BE LOCKABLE PER THE P&ID	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW2	745	**88764**	1XW2 System, Wastewater enclosures	DRAIN VALVE V051 NEEDS TO BE LOCKABLE PER THE P&ID	APPROVED	Closed	3/31/14 TV			SU-MECH
1XW2	745	**89129**	1XW2 System, Wastewater enclosures	DRAIN VALVES OFF CURBS IN 1XW2 NEED TO BE LOCKABLE VALVES	Closed	CBO App. NR	01/09/2014 TV			MECH
1XW2			1-EC-EC-7211C-03FC_UNIT 1 ACC MCC C: COND POL SLU WTR SMP PMP CPNL		APPROVED	Closed	1/7/13 SH			
1XW2			1-XW-EP-005_UNIT 1 COND POL. AREA SLUICE WTR SUMP PMP CPNL		APPROVED	Closed	1/7/13 SH			
1XW2			1-XW-MP-005A_UNIT 1 COND. POLISHER SLUICE WTR SUMP PUMP 5A		APPROVED	Closed	1/7/13 SH			
1XW2			1-XW-MP-005B_UNIT 1 COND. POLISHER SLUICE WTR SUMP PMP 5B		APPROVED	Closed	1/7/13 SH			
	100		Unit 1 Underground Potable Water Piping	Underground Potable Water (PW) piping in unit 1 completed per approved plans and LORS	APPROVED	Closed	4/23/2012 TV			
	1004		Unit 1 PSB South Door Stoop Extension	Inspected Unit 1 PSB South Door Stoop Extension. Inspection to include subgrade, rebar, and formwork per referenced drawings. Approved for concrete placement	APPROVED	Closed	1/9/2013			
	101		Unit 1 Underground Compressed Air Piping	Unit 1 Underground Compressed Air Piping Inspection to include Pressure Testing and Backfill Release Isometric drawing nos. 25542-001-P35-PA-00001 thru -00040 Approved per plans	APPROVED	Closed	3/26/2012 TV			
	102		Unit 1 Turbine Slab Electrical	Unit 1 Turbine in-slab electrical conduit and grounding	APPROVED	Closed	2/16/2012 TV			
	106		Unit 1 Transition Yard Overhead Powerline Fndns	Approved plan sheets 25542-000-VLA-EWZ0-00067, -0004 and -0005 were used to perform the required inspections. The two foundations located in the SE corner of the switchyard were approved on 07-07-11 for placement of concrete. Concrete Pour Card EE-009-001 was signed. The grounding as required by plan sheet 25542-000-v1a-ewz0-00004 and the construction of the support structure in accordance with all applicable approved plans will be installed at a later date and under separate Merged Inspection Request & Reports.	APPROVED	Closed	2/16/2012 BB			
	112		Unit 1 Termination Yard in Power Block	Approved plan sheets 25542-000-VLA-EWZ0-00067, -0004 and -0005 were used to perform the required inspections. The two foundations located in the Unit 1 Termination Yard on the west side of Unit 1 power block were approved on 07-13-11 for placement of concrete; Concrete Pour Card EE-001-001 was signed. The grounding as required by plan sheet 25542-000-VLA-EWZ0-00004 and the construction of the support structure in accordance with all applicable approved plans will be installed at a later date and under separate Merged Inspection Request & Reports.A CBO approved testing agency and testing personnel is required by the 2007 California Building Code Section 1704.1. This inspection is at risk until the special inspection and testing agency that performed the test is approved by the CBO. The testing agency and the person perfoming the tests has now been approved.	APPROVED	Closed	7/21/2011 BB			
	1133		Unit 1 Manhole Inspection	Approved per plans Code and LORS	APPROVED	Closed	11/12/2013			
	116		Unit 1 Condensate Polisher Sump	All rebar, formwork, anchor bolts and embeds have been inspected per the approved plans referenced in the DWG# and the Area Inspected Info Comments sections above and appear to be in compliance with the approved plans and LORS.	APPROVED	Closed	8/30/2011 BB			

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	1183		Unit 1 Feedwater Heater Removal Fndn	The rails are electrically continuous, with all joints fully welded, therefor bonding jumpers are not required and grounding at intermediate points are also not required per the responsible engineer. See the attached email.	APPROVED	Closed	8/26/2013			
	1191		Unit 1 Solar Field Sectors E & F	Inspected the CPDU's in Unit 1 Center ring road at sector E & F road crossing for 24" covering for the conduit placed in center has been completed and approved.	APPROVED	Closed	4/10/2013			
	119		Unti 1 Transition Structure Support Fndn	Referenced drawings approved work no longer considered at risk work approved.	APPROVED	Closed	2/21/2012 BB			
	1212		Unit 1 Fire Protection Systems Commissioning	Unit 1 Fire Protection Systems Commissioning Test Approved components tested and report attached per plan code and LORS	APPROVED	Closed	11/6/2013			
	125		Unit 1 PSB Grounding	Grounding per plans approved	APPROVED	Closed	2/21/2012 TV			
	132		Unit 1 TP-2X Transformer & EP-2X Switchgear	Placement of reinforcing steel, formwork, conduit, embeds, grounding and code compliance was field approved by CBO Site Inspector with approval from CBO. All work appears to comply with all applicable LORS. Inspection approved.	APPROVED	Closed	8/25/2011 BB			
	152		Unit 1 PSB Underground Piping	underground plumbing drain lines in the unit 1 Plant Services Building Pressure Testing and Backfill Release	APPROVED	Closed	3/12/2012 TV			
	153		Unit 1 Tank Area Sump	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/21/2011 TV			
	154		Fire/Raw Water Pump House and Tank	Inspection # 154 The inspection of the foundation verified that the foundation complies with all applicable approved plans and are in compliance with all applicable LORS. The foundation is approved to pour.	APPROVED	Closed	10/25/2011 TV			
	155		Unit 1 Condensate Collection Tank	The inspection of the piers verified that the pier reinforcement, embeds and anchor bolts comply with all applicable conditionally approved plans and are in compliance with all applicable LORS.	APPROVED	Closed	8/20/2012 TV			
	156		Plant Services Building Unit 1	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/10/2012 TV			
	157		Unit 1 TP-1X and EA-1X Transformer and Switchboard	The formwork, reinforcing and embeds inspected are in compliance with all applicable LORS and are approved to pour.	APPROVED	Closed	10/20/2011 TV			
	163		Unit 1 Switchyard Fndn Piers	subgrade, location, formwork, rebar, and anchor bolts all per plan and specifications, three caisson piers at east side of GSU AUX transformer per approved plans and LORS	APPROVED	Closed	4/25/2012 BB			
	175		Unit 1 Aux & GSU Transformer Foundation	Inspection of AUX & GSU xformer valve box. All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and are in compliance with the plans and applicable LORS.	APPROVED	Closed	6/13/2012 BB			
	176		Unit 1 Condensate Polisher Foundation	Inspected all subgrade, location, formwork, embeds, rebar, and grounding and appeared to be per reference dwg's, specs and LORS.	APPROVED	Closed	2/22/2012			
	180		Unit 1 Solar Field U/G Electrical	On-going inspection of the Unit 1 solar field underground electrical cables. Includes 480V, 4160V, and fiber underground cables from the power block to the PDU's, CPDU's, weather stations, and camera farms has been completed and approved per plans, specs and applicable LORS	APPROVED	Closed	10/9/2012			
	184		Unit 1 Tower Elevated Deck	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/17/2011			
	185		Unit 1 Mirror Wash Tank	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	12/28/2011			
	186		Unit 1 Demin Water Storage Tank	subgrade, forms, rebar, AB's & grounding all per plans and specifications, no deficiencies noted.	APPROVED	Closed	11/28/2011			
	188		Unit 1 Potable/Demin/Waste Water Transfer Pump	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/17/2011			
	189		Unit 1 Mirror Wash Transfer Pump Foundation	subgrade, forms, rebar, AB's, & grounding as required all per plans and specifications, no deficiencies noted.	APPROVED	Closed	11/28/2011			
	190		Unit 1 Raw Water Transfer Pump	subgrade, forms, rebar, anchor bolts, grounding as required per plans and specifications , no deficiencies noted.	APPROVED	Closed	11/28/2011			
	191		Unit 1 Potable Water Storage Tank		APPROVED	Closed	12/29/2011			
	194		Unit 1 Waste Water Storage Tank	Subgrade, rebar, forms, embeds, grounding appear to be in compliance with the applicable plans and specifications. No deficiencies noted.	APPROVED	Closed	8/20/2012			

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	198		Admin/Well Starter Motor Foundations	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached documentation.	APPROVED	Closed	1/4/2012			
	199		Unit 1 Wet WSAC Foundation	Ladder Pad east side of WSAC Foundation per approved plans and LORS	APPROVED	Closed	5/14/2012			
	205		Unit 1 Condensate Pump A & B Foundation	The subgrade, formwork, rebar, embeds, and grounding appear to be in compliance with approved plans and applicable LORS.	APPROVED	Closed	2/24/2012			
	208		Unit 1 Emergency Diesel Generator	subgrade, formwork, rebar, embeds, and grounding all complying with approvd plans and specifications	APPROVED	Closed	2/8/2012			
	212		Unit 1 33kV Power Distribution	Unit 1 33kV power system, from the pole mounted recloser 1-ES-EZS-0001, to the 33kV Switchgear 1-ES-ES-3310, including all equipment and associated cables. Completed per approved plans and LORS	APPROVED	Closed	4/23/2012			
	213		Unit 1 33kV Construction Transformers	Unit 1 33kV Power Distribution, including the feeds to 33kV transformers 1-TP-1X and 2X. Includes both the power cable feeders and transformers themselves. Complete per approved plans and LORS	APPROVED	Closed	4/23/2012			
	221		U1 Generator Circuit Breaker Support Fndn		APPROVED	Closed	12/29/2011			
	222		U1 Closed COoling Water Pump Foundation		APPROVED	Closed	1/4/2012			
	223		U1 WT Area Electric Equipment Module Fndn	Formwork, reinforcement and inbeds appear to be in compliance with the approved plans and applicable LORS. All pour cards to date attached.	APPROVED	Closed	4/10/2012			
	224		Unit 1 Station Service Transformer	Unit 1 Station Service Transformer. Inspection to include subgrade, formwork, rebar, anchor bolts Approved per Plans and LORS	APPROVED	Closed	6/17/2013			
	225		Unit 1 WT Misc Pipe Support	Unit 1 WT Misc Pipe Supports. Inspection to include subgrade, rebar, formwork, and grounding	APPROVED	Closed	2/22/2012			
	234		Unit 1 ACC Steam Duct Supports	Placement of rebar, anchor bolts, and grounding (as applicable) per drawings 25542-000-DB-7210-00006, 25542-000-DG-7290-00005, 25542-000-DG-7290-00006, and 25542-000-DG-7290-00007 are in compliance with the approved plans and applicable LORS. The special inspector also approved concrete to be placed and was on site during the concrete placement. Concrete testing and pulling of cylinders as required by the project specifications was performed by an approved third party testing agency member.	APPROVED	Closed	2/25/2012			
	235		Unit 1 Lube Oil Foundation	All subgrade, formwork, rebar, embeds, anchor bolts, and grounding have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	6/25/2012			
	236		Unit 1 Aux Boiler Sump	subgrade, rebar, formwork, embeds, and grounding complying nwith approved plans	APPROVED	Closed	2/8/2012			
	238		Unit 1 PSB Vault Tray	Structural, Grounding, Identification, Labeling Approved per plans and LORS	APPROVED	Closed	5/21/2012			
	239		Unit 1 A/G Solar Field Cable	Cables from the CPDU out to the Heliostats, and the cables from Heliostat to Heliostat have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	241		Unit 1 Plant Services CMU Walls	Complete Plant Services CMU Walls	APPROVED	Closed	2/9/2012			
	263		Plant Air Equipment Foundation	equipment pads	APPROVED	Closed	2/28/2012			
	264		Unit 1 Aux Boiler Foundation	All work completed per Approved plans and Specifications and all LORS	APPROVED	Closed	7/23/2012			
	278		Unit 1 Excitation Transformer	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	279		Unit 1 WT Area MCC Transformer	The inspection of the Unit 1 WT Area MCC Transformer foundation including subgrade, formwork, rebar, and embeds appears to be compliant with applicable plans, specs and LORS.	APPROVED	Closed	2/27/2012			
	280		Unit 1 ACC Area MCC Transformer	subgrade, location, formwork, rebar, and embeds per drawing 25542-000-DB-3210-00015	APPROVED	Closed	2/21/2012			
	281		Unit 1 Crane Outrigger Support Fndn - North	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	282		Unit 1 SRSG Blowdown Cooler Fndn	Approved per plns and LORS	APPROVED	Closed	4/24/2012			
	283		Unit 1 Construction Power Foundations	8 temp power fdn. approved. FCD-25542-000-DBK-0000-00001 has not been submitted or approved to CBO.	APPROVED	Closed	3/9/2012			
	284		Unit 1 ACC EEM Foundation	subgrade, formwork, rebar, and embeds per drawing 25542-000-DB-7210-00007	APPROVED	Closed	2/21/2012			
	290		Unit 1 Water Booster Pump Pads	All plans and work approved per code and LORS	APPROVED	Closed	11/4/2013			
	29		Unit 1 Access Road Wash Crossings	Reinforcing steel and forms were installed in accordance with the attached approved plans and applicable LORS. The special inspector was at the pour site and approved reinforcing steel, forms and locations. Pour card is attached.	APPROVED	Closed	2/28/11 BB			
	298		Unit 1 Heater Bay Foundation	inspection approved per plans and LORS	APPROVED	Closed	5/22/2012			

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	299		Unit 1 Condensate Pump Foundations	Approved per plns and LORS	APPROVED	Closed	4/24/2012			
	300		Unit 1 Switchyard (PSB) Transformer	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	301		Unit 1 WT Area Sunshade Foundation	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	3/15/2012			
	302		Unit 1 Condensate Vacuum Skid Foundation	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	303		Unit 1 Cleaning Water Pump Foundation	Approved per plans and LORS	APPROVED	Closed	4/24/2012			
	304		Solar Field Unit 1 PDU's	Inspected all forms, rebar, embedded pipe and grouning. Appears to in compliance with referenced drawings and applicable LORS	APPROVED	Closed	3/5/2012			
	305		Unit 1 Water Booster Pump Equipment Pads	All work and plans approved per code and LORS	APPROVED	Closed	11/4/2013			
	309		Unit 1 CPDU 1-P-D-EX-18-A	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	310		CPDU 1-P-D-WW-17-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	311		Unit 1 CPDU 1-P-D-WW-17-B	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	312		Unit 1 CPDU 1-P-D-WW-16-B	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	314		Unit 1 Aux & GSU Wing Walls	Unit 1 Aux & GSU Transformer Wing Walls foundations subgrade, formwork, and rebar Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	12/10/2013			
	321		Misc Pipe Supports Around Fire Water Storage Tank	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	328		Unit 1 PDU Foundation # 1	Inspected all subgrade, rebar, formwork, and embeds per drawing 25542-000-DB-3210-00016 and 25542-001-DB-3210-00017 and appears to be in compliance with referenced drawinds and applicable LORS	APPROVED	Closed	3/12/2012			
	329		Unit 1 PDU Foundation #10	Inspected all subgrade, rebar, formwork, and embeds per drawing 25542-000-DB-3210-00016 and 25542-001-DB-3210-00017 and appears to be in comliance with referenced drawings and applicable LORS	APPROVED	Closed	3/12/2012			
	331		Unit 1 480V Main Construction Power Distribution	U1 480V Construction Power Distribution Equipment, including MDB-1, MDB-3, MDB-4, MDB-5, MDB-7, MDB-8, MDB-9, MDB-10, and all transformers and 120V Distribution panels mounted at these same locations.	APPROVED	Closed	3/12/2012			
	33		Unit 1 Access Road Wash Crossings	All wash crossings foundations rebar, and drainage culverts for the Unit 1 Access Road have been completed and appear to comply with applicable LORS.	APPROVED	Closed	4/9/12 BB			
	337		Unit 1 PDU #3 Foundation	Inspected subgrade, rebar, formwork, and embeds per drawings 25542-000-DB-3210-00016, 25542-001-DB-3210-00017, and 25542-000-DBV-3210-00006 and appear to be in compliance with referenced drawings, specs and applicable LORS	APPROVED	Closed	5/14/2012			
	338		Unit 1 PDU #4 Foundation	All subgrade, formwork, rebar, and embeds have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/9/2012			
	339		Unit 1 PDU #5 Foundation	All subgrade, formwork, rebar, and embeds have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/9/2012			
	340		Unit 1 PDU #6 Foundation	All rebar, formwork, anchor bolts and embedments have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	3/29/2012			
	341		Unit 1 PDU #7 Foundation	Inspected subgrade, formwork, rebar, and embeds per drawings 25542-000-DB-3210-00016 and 25542-001-DB-3210-00017 and appear to be in compliance with all referenced drawings, specs and LORS	APPROVED	Closed	5/14/2012			
	342		Unit 1 PDU #8 Foundation	Inspected subgrade, formwork, rebar, and embeds per drawings 25542-000-DB-3210-00016 and 25542-001-DB-3210-00017 and appear to be in compliance with all referenced drawings, specs and LORS	APPROVED	Closed	5/14/2012			
	343		Water Treatment Area Electrical Equipment Module	inspected subgrade, formwork, rebar, embeds, and anchor bolts per referenced drawings,specs and appears to be in compliance with reference drawings, specs and applicable LORS. NOTE: grounding plan appears it should be Dwg# 25542-003-EG-7101-00001 and is listed incorrectly in the request.	APPROVED	Closed	3/14/2012			
	344		Unit 1 PDU #9 Foundation	Inspected subgrade, formwork, rebar, and embeds per drawings 25542-000-DB-3210-00016 and 25542-001-DB-3210-00017 and appear to be in compliance with referenced drawings, specs and LORS	APPROVED	Closed	5/14/2012			

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	345		Water Treatment Area Platform Foundation	inspected subgrade, formwork, rebar, embeds, and anchor bolts per referenced drawings,specs and appears to be in compliance with reference drawings,specs and applicable LORS	APPROVED	Closed	3/14/2012			
	346		Unit 1 Station Service Transformer Valve Box Fndn	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	354		Unit 1 WT Misc Pipe Supports	Multiple inspections performed to date, all pour cards to date attached. All subgrade, rebar and formwork have been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/31/2012			
	355		Unit 1 CPDU 1-P-D-WW-15-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	356		Unit 2 PSB CMU Walls	Approved work per plans and LORS	APPROVED	Closed	4/24/2012			
	357		Unit 1 CPDU 1-P-D-WW-14-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	358		Unit 1 CPDU 1-P-D-WW-14-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	359		Unit 1 CPDU 1-P-D-WW-13-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	360		Unit 1 CPDU 1-P-D-WW-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	361		Unit 1 CPDU 1-P-D-WW-11-A	Forms rebar embeds subgrade approved per plans and LORS	APPROVED	Closed	5/21/2012			
	367		U1 Fuel Gas Separator Fndn	work approved per plans and LORS	APPROVED	Closed	4/24/2012			
	368		U1 Misc Pipe Support Fndn	inspection approved per plans and LORS	APPROVED	Closed	5/23/2012			
	369		U1 PSB HVAC Equipment Pads	equipment pads per approved drawings.	APPROVED	Closed	3/27/2012			
	370		Unit 1 Aux Boiler Foundation	All work completed in compliance with Approved drawings and specifications and all LORS on 2012-07-23.	APPROVED	Closed	4/10/2013			
	38		Unit 1, 115 kV and 33 kV Direct Buried Cables from Switchyard to Unit 1	Work complete per approved plans and LORS	APPROVED	Closed	4/23/12 TV			
	392		Unit 1 PSB Framing/Architectural Inspection	Approved per plans code and LORS	APPROVED	Closed	11/12/2013			
	393		Unit 1 Fuel Gas Pipe Supports	Inspection of Misc pipe support north of Cond Polisher	APPROVED	Closed	4/9/2013			
	3945		Unit 1 ACC Area Misc Pipe Supports	Pre-pour inspection for stair pad north of SRSG tower as denoted on attached pour card.Inspection to include subgrade, formwork, and rebar.	APPROVED	Closed	2/13/2013			
	395		Unit 1 Turbine ISO Phase Pier	All subgrade, formwork, and rebar have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	3/31/2012			
	396		Unit 1 ISO Phase Foundations	approved per plans and LORS	APPROVED	Closed	4/24/2012			
	397		Unit 1 CPDU 1-P-C-SW-17-A	Inspection approved work complies with approved plans and LORS	APPROVED	Closed	5/22/2012			
	398		Unit 1 CPDU 1-P-C-SW-18-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	399		Unit 1 CPDU 1-P-C-SW-19-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	400		Unit 1 CPDU 1-P-C-SW-21-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	401		Unit 1 CPDU 1-P-C-SW-21-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012			
	40		SRSG Tower 1 Foundation Rebar	All work and plans submitted approved per plan, code and LORS	APPROVED	Closed	11/14/13 TV			
	407		Unit 1 Station Service Transformer Fire Protection	Aboveground Fire Protection system piping in the Unit 1 Station Service Transformer area was inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/23/2012			
	418		Unit 1 PSB Building, Building Electrical Systems	Approved per plans and LORS	APPROVED	Closed	6/18/2013			
	420		Unit 1 CPDU 1-P-C-SW-16-B	inspection approved per plans and LORS	APPROVED	Closed	5/22/2012			
	421		Unit 1 CPDU 1-P-C-SW-16-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	427		Unit 1 Demin Sampling Foundation	Approved per plans and LORS	APPROVED	Closed	4/24/2012			

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	447		Unit 1 CPDU 1-P-D-SW-14-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	448		Unit 1 CPDU 1-P-C-SW-14-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	449		Unit 1 CPDU 1-P-C-SW-13-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	450		Unit 1 CPDU 1-P-C-SW-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	451		Unit 1 CPDU 1-P-C-SW-11-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	452		Unit 1 CPDU 1-P-C-SW-11-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	453		Unit 1 CPDU 1-P-C-SW-10-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	454		Unit 1 CPDU 1-P-C-SW-9-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	455		Unit 1 CPDU 1-P-C-SW-9-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	456		Unit 1 CPDU 1-P-C-SW-8-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	457		Unit 1 CPDU 1-P-C-SW-8-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	8/13/2012			
	458		Unit 1 CPDU 1-P-C-SW-6-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	8/13/2012			
	459		Unit 1 CPDU 1-P-C-SW-6-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	8/13/2012			
	460		Unit 1 CPDU 1-P-C-SW-5-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	461		Unit 1 CPDU 1-P-C-SW-4-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	462		Unit 1 CPDU 1-P-C-SW-3-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	463		Unit 1 CPDU 1-P-C-SW-3-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	464		Unit 1 CPDU 1-P-C-SW-1-B	Inspected CPDU 1-P-C-SW-1-B and was approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	10/2/2012			
	465		Unit 1 CPDU 1-P-C-SW-1-A	Inspected CPDU 1-P-C-SW-1-A and was approved for energization per plans specs and applicable LORS.	APPROVED	Closed	10/2/2012			
	466		Unit 1 CPDU 1-P-C-SS-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	467		Unit 1 CPDU 1-P-C-SS-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	468		Unit 1 CPDU 1-P-C-SS-11-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	469		Unit 1 CPDU 1-P-C-SS-11-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			

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	470		Unit 1 CPDU 1-P-C-SS-10-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	471		Unit 1 CPDU 1-P-C-SS-9-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	472		Unit 1 CPDU 1-P-C-SS-8-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	473		Unit 1 CPDU 1-P-C-SS-8-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	474		Unit 1 CPDU 1-P-C-SS-7-A	Inspected CPDU 1-P-C-SS-7-A and was approved for energization per plans, specs and applicable LORS>	APPROVED	Closed	4/26/2012			
	475		Unit 1 CPDU 1-P-C-SS-6-B	Inspected CPDU 1-P-C-SS-6-B and was approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	10/2/2012			
	476		Unit 1 CPDU 1-P-C-SS-6-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	477		Unit 1 CPDU 1-P-C-SS-5-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	478		Unit 1 CPDU 1-P-C-SS-4-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	479		Unit 1 CPDU 1-P-C-SS-3-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	480		Unit 1 CPDU 1-P-C-SS-2-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	481		Unit 1 CPDU 1-P-C-EX-16-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	482		Unit 1 CPDU 1-P-C-EX-15-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	483		Unit 1 CPDU 1-P-C-EX-13-B	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	484		Unit 1 CPDU 1-P-C-EX-13-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	485		Unit 1 CPDU 1-P-C-EX-14-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/19/2012			
	48		U1 Underground to Common Area	Approved per Plans and Specifications. All Approved backfill permits to date attached.	APPROVED	Closed	10/15/12 TV			
	49		Unit 1 SRSG Tower Foundation	Plan sheets 25542-001-ER-1001-00001-002 and 25542-001-EG-1001-00001-002 were used in performing this inspection.	APPROVED	Closed	4/26/2011 TV			
	496		Unit 1 STG Electrical Equip Module	All subgrade, formwork, and rebar was inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012			
	497		Unit 1 STG MCC Transformer	All subgrade, formwork, anchor bolts, and rebar was inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012			
	502		SFINCS Cabinets in U1 PSB Vault	Approved per plans and LORS	APPROVED	Closed	6/18/2013			
	507		Unit 1 SA Pipe Support Fndns	All subgrade, rebar, formwork, and anchor bolts have been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/31/2012			
	510		All Unit 1 CPDU's on NN Road	Final inspection and approval of U1 CPDU□s on NorthNorth Road, including 1-P-A-NN-8A, 9A, 10A, 11A, 12A, 13A, 14A, 15A, 16A, 17A, 18A, 18B for energization based on referenced drawings, specifications and applicable LORS. and 07-a have not been inspected. CPDU 1-P-A-EX-19A, 05-a have been inspected and are approved for energization per plans, specs and applicable LORS. This inspection completes all of the CPDU's located on the North/North spoke road.	APPROVED	Closed	9/13/2012			

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	51		Unit 1 Solar Field Road Crossings	CBO Inspection staff have inspected & approved all road crossings per the referenced plans.	APPROVED	Closed	6/25/2013 TV			
	521		Unit 1 ACC Area Chemical Unloading Fndn	All subgrade, rebar, formwork, and embeds inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012			
	53		Unit 1 Underground Pipe	Plan sheet 25542-001-M6-XW-00001 - 00003 and isometric drawings 25542-001-P35-XW-00001 thru -00035 were used in the performance of inspections.	APPROVED	Closed	4/26/2011 TV			
	536		All Unit 1 CPDU's on SE Road	Final Inspection and approval of U1 CPDU□s on SouthEast Road, including 1-P-C-SE-18-A, 17-A, 16-B, 16-A, 14-B, 14-A, 13-A, 12-B, 12-A, 10-B, 10-A, 9-A, 8-B, 8-A based on referenced drawings, specifications and applicable LORS. CPDU's 6-B, 6-A, 5-A, 4-A, 3-B, 3-A, 1-B, 1-A have not been inspected. CPDU's 6-B, 6-A, 5-A, 4-A, 3-B, 3-A, 1-B, 1-A have been inspected and are approved for energization per plans, specs and applicable LORS	APPROVED	Closed	8/13/2012			
	537		All Unit 1 CPDU's on EE Road	Inspection of all U1 CPDU□s on EastEast Road, including 1-P-B-EX-17-A, 1-P-B-EE-16-A, 15-A, 14-A, 13-A, 12-A, 11-A, 10-A, 9-A, 8-A, 7-A except for CPDU 6-A have been completed and are approved for energization based on referenced drawings, spections and applicable LORS. CPDU 6-A has not not been inspected.CPDU 6-A has been inspected and approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	8/13/2012			
	538		All Unit 1 CPDU's on NE Road	Final inspection and approvalof U1 CPDU□s on NorthEast Road, Including 1-P-A-NE-24-A, 23-A, 20-B, 20-A, 18-B, 18-A, 16-B, 16-A, 14-B, 14-A, 12-B, 12-A, 10-B, 10-A, 8-B, 8-A for energization based on referenced drawings, specifications and applicable LORS. CPDU's have not been inspected. CPDU's 6-B, 6-A, 4-B, 4-A, 3-B, 3-A, 2-A, 1-A have been inspected and are approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	8/13/2012			
	543		Unit 1 PSB HVAC	Approved per Plans	APPROVED	Closed	10/15/2012			
	54		Unit 1 U/G Electrical Conduit	All underground conduit and duct banks are approved per submitted approved plans and specifications. Vaults and handholes covered by inspection request 1133	APPROVED	Closed	6/17/2013 TV			
	550		Unit 1 Aux Boiler Pipe Rack Fndn	Inspection included: subgrade, formwork, rebar, grades and epoxy doweling. All complied with approved plans, specifications and applicable LORS. This inspection is for the ladder pad at the night preservation boiler (see attached).	APPROVED	Closed	3/13/2013			
	551		Unit 1 Nitrogen Bottle Rack	All subgrade, formwork, and rebar inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012			
	552		Unit 1 Aux Boiler Area MCC Transformer	Complete prepour inspection for Unit 1 Aux Boiler Area MCC Transformer. Inspection to include subgrade, formwork, rebar, and anchor bolts inspected per approved plans and LORS	APPROVED	Closed	6/1/2012			
	553		Unit 1 Aux Boiler Circ Water UPS Battery Module	Subgrade, rebar, formwork, and embeds inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS. All pour cards to date attached.	APPROVED	Closed	7/24/2012			
	56		Common Area Underground WR Pipe	This inspection report covers all piping from the well to the fire water storage tank. All work for this area is completed per approved plans, specs and any other applicable LORS. The piping downstream from the storage tank will be requested on a new inspection request at a later date. Inspection approved.	APPROVED	Closed	5/23/2011 TV			
	58		Unit 1 Storm Drainage Piping	Inspected storm draiage concrete encasement on south and east side of power block in Unit 1. Both were approved for concrete placement.	APPROVED	Closed	1/24/2013 BB			
	599		Unit 1 PSB Door Stoops	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012			
	600		Unit 1 Weather Station	Subgrade, rebar, formwork, and embeds have been inspected per the approved plan referenced (25542-000-D0-0090-00002) and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	8/7/2012			
	608		Unit 1 PSB Floor Electrical Penetrations	Electrical Penetrations through the PSB floor in Unit 1 inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/23/2012			
	611		Unit 1 STG Platform Access and Stair Landings	Platform at STG N of lube oil Fndn approved for concrete placement by approved plans and LORS	APPROVED	Closed	10/2/2012			
	612		Unit 1 SRSG Tower Equipment Pads	All subgrade, rebar, formwork inspected per the approved plans referenced and the area specified and appear to be in compliance with the plans and applicable LORS. All work approved per plans and LORS	APPROVED	Closed	11/4/2013			

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	617		ACC Area Cable Tray Supports	Unit 1 ACC Area Cable Tray Supports were inspected for subgrade, rebar, formwork per FCD 25542-001-ERV-7210-00002.	APPROVED	Closed	8/20/2012			
	618		Unit 1 ACC Stair Pads	Inspected subgrade, rebar, and formwork per drawing 25542-000-DGN-7290-00002 which appears to be in compliance with drawings, specs and applicable LORS	APPROVED	Closed	7/25/2012			
	622		Brightsource Mobile Control Rooms	Approved installation in compliance with LORS	APPROVED	Closed	7/26/2012			
	623		Unit 1 A/G Fuel Pipe	Witnessed pressure testing, see attached. Approved.	APPROVED	Closed	7/26/2012			
	626		Unit 1 Ring Road Elemental Rd Crossings	All subgrade and conduit has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	8/6/2012			
	629		All U1 CPDU□s on SouthWest Road	Inspection of CPDU□s on SouthWest Road including 1-P-C-SW-21-b, 21-A, 19-B, 18-A, 17-a, 16-B, 16-A, 14-B, 14-A, 13-A, 12-A, 11-B, 11-A, 10-A, 9-B, 9-A, 8-B, 8-A, 6-B, 6-A have been inspected and approved for energization based on referenced drawings, specifications and applicables LORS under inspection request #'s 397, 398, 399, 400, 401 420, 421, and 447 thru 459. CPDU's still remain to be inspected. CPDU's 5-A, 4-A, 3-B, 3-A, 1-B, 1-A have been inspected and are approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	8/13/2012			
	630		All U1 CPDU□s on SouthSouth Road,	Inspection of CPDU□s 1-P-C-EX-16-A, 15-A, 14-A, 13-B, 13-A, 1-P-C-SS-B, 12-A, 11-B, 11-A, 10-A, 9-A, 8-B, 8-A on SouthSouth Road have been inspected and are approved for energization based on referenced drawings, specifications and applicable LORS under inspection request #'s 466 thru 480. CPDU's have not been inspected. CPDU's 7-A, 6-B, 6-A, 5-A, 4-A, 3-A, 2-A have been inspected and are approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	8/13/2012			
	631		All U1 CPDU□s on WestWest Road	Inspection and approval for energization of U1 CPDU□s on WestWest Road, including 10-B, 10-A, 9-A, 8-A, 7-A, 6-A, 5-A, 4-A, 3-A, AND 1-P-D-EX-18-A based on refered drawings, specifications and applicable LORS. CPDU's 1-P-D-WW-17-B, 17-A, 16-B, 16-A, 15-A, 14-B, 14-A, 13-A, 12-A, 11-B have been approved under various other inspection requests.	APPROVED	Closed	8/14/2012			
	632		All U1 CPDU□s on NorthWest Road	Inspected U1 CPDU□s on NorthWest Road, including 1-P-D-NW-19-A, 16-A, 15-A, 13-A, 12-A, 10-A, 8-A, 6-A, 4-A, 3-A, 1-A, AND 1-P-A-NW-19-B, 19-A, 18-A, 16-A, 14-A, 12-A, 10-A, 9-A, 6-A, 5-A, 3-A, 1-A and are approved for energization as per plans, specs and applicable LORS.	APPROVED	Closed	9/13/2012			
	635		U1 PDU Transformers and 480V Panels in Solar Field	U1 PDU Transformers EA-ET-001, 002,004,005,006,007, 008, 009 & 010 have been inspected and approved for energization per referenced drawings, specifications and applicable LORS. EA-ET-003 will require reinspection. None of the 480 volt AC panels or 480 volt UPS panels have been inspected for energization. PDU-003 was reinspected and found to meet all reqiurements for energization as per referenced drawings, specifications and applicable LORS. 480 volt panels and 480 volt UPS panels associated with PDU's 1, 3, 4, 5 and 7 were inspected and approved for energization as per approved drawings, specifcations and applicable LORS. The 480 breaker panels and 480 UPS panels associated with PDU's 10 and 9 will require reinspection.As of 09-06-2012 all PDUs, 480 AC panels and 480 UPS panels have been inspected for permanent energization and approved per plans, specs and applicable LORS.	APPROVED	Closed	9/6/2012			
	637		Unit 1 Air Receiver Foundations	Inspection included: subgrade, formwork, rebar and grades. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	8/8/2012			
	638		Unit 1 VFD Foundation	Approved per Drawings and Specifications and LORS	APPROVED	Closed	8/10/2012			
	639		Unit 1 ACC Chemical Unloading Valve Box	Inspection of subgrade, formwork, rebar and clearances appears to be in compliance with referenced drawings, specifications and applicable LORS.	APPROVED	Closed	8/22/2012			
	65		Unit 1 Plant Services Foundation	This inspection covers the lower walls(vault) of the plant services building located in Unit 1. After several verbal corrections were completed in the field all work now complies with all applicable LORS, plans and specs. An approved Special Inspector is on site for all required inspections. Inspection is approved.	APPROVED	Closed	10/19/2011 BB			
	66		Unit 1 Air Cooled Condenser Foundations (ACC Fndn)	All foundations and piers have been inspected and appear to comply with the Approved plans.	APPROVED	Closed	8/20/2012 BB			
	663		Unit 1 Basket Strainer Fndn	Inspection included: Encased plumbing, subgrade, formwork, rebar, grades, embeds, anchor bolts, grounding and bonding. All appeared to comply with conditionally approved plans, spec's and applicable LORS.	APPROVED	Closed	8/13/2012			
	671		Unit 1 WT Platform Extension Fndn	Unit 1 WT Platform Extension Foundation approved per plans and LORS	APPROVED	Closed	2/28/2013			

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	672		Unit 1 Aux Boiler HVAC Fndn	Approved per plans and applicable LORS	APPROVED	Closed	8/27/2012			
	673		Unit 1 Light Pole Fndns	subgrade, location, formwork, rebar, and anchor bolts per drawings Approved per plans and LORS	APPROVED	Closed	6/18/2013			
	6745		Unit 1 Bollards	Approved per plans Code and LORS	APPROVED	Closed	11/12/2013			
	67		Unit 1 Steam Turbine Generator Foundation	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the applicable plans and LORS.	APPROVED	Closed	4/10/2012 BB			
	675		Unit 1 Solar Field Underground Cable	All underground cables going to the PDUs, CPDUs, Weather Stations, and Camera Farms have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/6/2012			
	678		Unit 1 Heliostat Cables under No Drive Zones	Inspected all NDZ's in Unit 1 solar feild and were approved for backfill.	APPROVED	Closed	10/1/2012			
	683		Unit 1 A/G Fuel Gas pipe	The aboveground pipe from Electric Heater flange thru pressure reducing valve and to vendor termination points for Aux Boiler / Night Preservation Boiler has been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/31/2012			
	68		Unit 1 Fire Raw Water Storage Tank Foundation	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	12/5/2011 BB			
	686		Unit 1 Fire Hose House Fndns	Inspected Unit 1 Fire Hose House Foundation per attached drawing. Inspections to include subgrade, rebar, and formwork. Foundation is approved per plans, specs and applicable LORS. All fire house house foundations have been verified as complete.	APPROVED	Closed	12/31/2013			
	69		Unit 1 Dry WSAC Cooler Foundations	All rebar, formwork, anchor bolts and embeds have been inspected and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/27/2011 BB			
	695		Unit 1 STG EEM Cable Tray Fndn	The subgrade, formwork, and rebar have been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/31/2012			
	70		Unit 1 Wet WSAC Cooler & Spray Pump Foundation		APPROVED	Closed	12/29/2011 BB			
	707		Unit 1 CPDU's in Center Ring Road	Inspected, approved and bugged CPDU's 1-P-E-CI-94-a, 96-a, 92-a, 89-a and 1-P-F-CI-87-a. All were in compliance with plans, specs and applicable LORS	APPROVED	Closed	4/11/2013			
	713		Unit 1 South Crane Outrigger Fndns	South crane pads per approved plans and LORS	APPROVED	Closed	10/1/2012			
	714		Unit 1 Ladder Pad North of SRSG Tower	Ladder Pad approved per plans and LORS	APPROVED	Closed	10/1/2012			
	78		Unit 1 Office Trailers & Toiler Trailer	The inspection of tie downs, foundations and the electrical service and grounding from generators is approved. All work appears to comply with the approved plans and all applicable LORS.	APPROVED	Closed	2/14/2012 BB			
	825		Unit 1 Concrete Drainage Aprons	Concrete aprons east and west of access roadway at protection berm approved per plans and specifications	APPROVED	Closed	11/7/2012			
	827		Unit 1 Roadway Lighting System	Inspection of the Unit 1 Roadway Lighting System was completed and all was found to be in compliance with approved plans, specifications and applicable LORS.	APPROVED	Closed	4/30/2013			
	84		Unit 1 Raceway/Ductbank	Approved per plans and LORS	APPROVED	Closed	5/21/2012 TV			
	87		Unit 1 Underground	completed per approved plans and LORS	APPROVED	Closed	4/23/2012 TV			
	88		33KV Switchboard Foundation	Foundation formwork, rebar, and embeds comply with approved plans.	APPROVED	Closed	6/21/2011 BB			
	917		Unit 1 Power Block Drainage Aprons	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	10/31/2012			
DELETED (NOT IN SETROUTE)			1-EC-EC-2111B-06FD_UNIT 1 STG MCC 2: IMMERSION HEATER	Not walked/inspected.	Disapproved					
DELETED (NOT IN SETROUTE)			1-EC-EC-2111B-06FK-L_UNIT 1 STG MCC 2: STG EEM HVAC#2	Not walked/inspected.	Disapproved					
DELETED (NOT IN SETROUTE)			1-EC-EC-2111B-07FK-R_UNIT 1 STG MCC 2: HP FWH4 EXTRACTION STEAM VALVE	Not walked/inspected.	Disapproved					

IVANPAH PROJECT PUNCH LISTS - UNIT 2

Disapproved	793	386	1st Priority
Approved	4,014	280	2nd Priority
Closed	1,690	1,690	CBO App. NR
		4,014	Closed
Total	6,497	6,370	

6,497 — 367767 MAXIMUM PUNCH LIST ITEM NUMBER — 4,098 TOTAL PUNCH LIST ITEMS

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2AA1	*754*		*2AA1 System Steam, Circulation, Superheater Reheat*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AA1	754	**89005**	2AA1 System Steam, Circulation, Superheater Reheat	FLEX TAPED TO 2-AA-HV-4394B. RELOCATE OR FLEX WILL BE INSULATED WITH PIPE.	APPROVED	closed	2/26/14 ms			ELECT
2AA1	754	**89006**	2AA1 System Steam, Circulation, Superheater Reheat	RE-INSTALL FLEX OFF 2-AA-HV-4294A. RELOCATE OR FLEX WILL REST ON PIPE.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**259729**	2AA1 System Steam, Circulation, Superheater Reheat	BROKEN LENS CAP/LIGHT COVER ON 2-AA-PNL-1118	APPROVED	closed	2/26/14 ms			SU-ELECT
2AA1	754	**362072**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-2111A-05FE: TWO (2) GROUNDS ON BUCKET. REMOVE INCORRECT GROUND AND RELOCATE.	APPROVED	closed	1/16/14 SH			SU-ELECT
2AA1	754	**362073**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050A-02FI: TWO (2) GROUNDS ON BUCKET. REMOVE INCORRECT GROUND AND RELOCATE.	APPROVED	closed	1/16/14 SH			SU-ELECT
2AA1	754	**362074**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050A-03FG: DAMAGED CONDUCTOR, B PHASE	APPROVED	closed	RLS 01-29-2014			SU-ELECT
2AA1	754	**362075**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050A-03FK: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY. - NOT DONE	APPROVED	closed	3/6/2014 RLS 3/11/2014 MS 4/1/14 RLS			SU-ELECT
2AA1	754	**362076**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050B-07FC: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY.	APPROVED	closed	3/6/2014 RLS			SU-ELECT
2AA1	754	**362077**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050B-07FE: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY.	APPROVED	closed	3/6/2014 RLS			SU-ELECT
2AA1	754	**362078**	2AA1 System Steam, Circulation, Superheater Reheat	2-EC-EC-1050B-07FG: INSTALL EDGE SOFTENER FOR C-PHASE	APPROVED	closed	RLS 01-29-2014			SU-ELECT
2AA1	754	**362079**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4092	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362080**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4292	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362081**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4392	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362082**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4492	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362083**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4592	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362084**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4692	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362085**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4792	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362086**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-4892	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362087**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5192	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362088**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5292	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362089**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5392	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362090**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5492	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362091**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5692	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362092**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5792	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362093**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5892	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362094**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSH-5992	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362095**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2580	Disapproved	1st Priority				INSTR
2AA1	754	**362096**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2570	Disapproved	1st Priority				INSTR
2AA1	754	**362097**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2080	Disapproved	1st Priority				INSTR
2AA1	754	**362098**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2070	Disapproved	1st Priority				INSTR
2AA1	754	**362099**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': LOOSE U-BOLT ABOVE 2-AA-V-2563A	Disapproved	2nd Priority				PIPING
2AA1	754	**362100**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': TAG CHECK VALVE NEXT TO 2-AA-V-5456	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362101**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-103	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**362102**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON VALVE NEXT TO 2-AA-V-7047	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362103**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': REASSEMBLE VALVE ACTUATOR ON 2-AA-FV-7062	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AA1	754	**362104**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': RE-TERM ALL ELECTRICAL COMPONENTS TO 2-AA-FV-7062 AFTER ACTUATOR IS REASSEMBLED.	APPROVED	closed	2/26/14 MS			SU-ELECT
2AA1	754	**362105**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL 2-AA-TE-7045A	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR

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2AA1	754	**362106**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL 2-AA-TE-7045B	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AA1	754	**362107**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4092	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362108**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4292	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362109**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4392	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362110**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4492	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362111**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4592	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362112**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4692	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362113**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4792	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362114**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-4892	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362115**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5192	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362116**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5292	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362117**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5392	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362118**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5492	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362119**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5692	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362120**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5792	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362121**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5892	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362122**	2AA1 System Steam, Circulation, Superheater Reheat	INSTALL PERMANENT TAG ON 2-AA-LSHH-5992	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AA1	754	**362123**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 2-AA-V-2586A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362124**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 10 - ELEV. 451.25': LIMIT SWITCH CONDUIT/FLEX GOES INTO INSULATION OF PIPING NEXT TO 2-AA-V-2032A	Disapproved	2nd Priority				INSUL
2AA1	754	**362125**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 10 - ELEV. 451.25': HANDWHEEL IS TOO SMALL ON 2-AA-V-2531A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362126**	2AA1 System Steam, Circulation, Superheater Reheat	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)	Disapproved	2nd Priority				PIPING
2AA1	754	**362127**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE FOR 2-AA-DPI-4045	Disapproved	1st Priority				INSTR
2AA1	754	**362128**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE ON 2-AA-FIT-5302	Disapproved	1st Priority				INSTR
2AA1	754	**362129**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE ON 2-AA-FIT-5802	Disapproved	1st Priority				INSTR
2AA1	754	**362130**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 2-AA-V-5304A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362131**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 2-AA-V-5304B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362132**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5304A&B IS NOT ADAQUATELY SUPPORTED	Disapproved	2nd Priority				PIPING
2AA1	754	**362133**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5303A&B IS NOT ADAQUATELY SUPPORTED	Disapproved	2nd Priority				PIPING
2AA1	754	**362134**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5804A&B IS NOT ADAQUATELY SUPPORTED	Disapproved	2nd Priority				PIPING
2AA1	754	**362135**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5803A&B IS NOT ADAQUATELY SUPPORTED	Disapproved	2nd Priority				PIPING
2AA1	754	**362136**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORED VALVE TO 2-AA-V-5723 (SOUTH WEST CORNER, APPROXIMATELY 10 FEET SOUTH OF 2-AA-V-5723, BEHIND 2-HT-JB-5803A)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362137**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL ADDITIONAL SUPPORTS ON CONDUIT 21141CX009	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	**362138**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL ADDITIONAL SUPPORTS ON CONDUIT 21130CM5216	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	**362139**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSULATION INTERFERENCE WITH HANDWHEEL ON 2-AA-V-1016B	Closed	CBO App. NR	2/10/2014 TV			INSUL
2AA1	754	**362140**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': 2-AA-TE-3001 IS BROKEN. REPLACE TE.	Disapproved	2nd Priority				SU-INSTR
2AA1	754	**362141**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': 2-AA-TE-3004 IS BROKEN. REPLACE TE.	Disapproved	2nd Priority				SU-INSTR
2AA1	754	**362142**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORED VALVE TO 2-AA-V-5223 (SOUTH EAST CORNER, APPROXIMATELY 10 FEET SOUTH OF 2-AA-V-5223)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362143**	2AA1 System Steam, Circulation, Superheater Reheat	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	Disapproved	2nd Priority				SU-INSTR

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2AA1	754	**362144**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORED VALVE TO 2-AA-V-5423 (SOUTH EAST CORNER, APPROXIMATELY 10 FEET WEST O F 2-AA-V-5423)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362145**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-V-5713B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362146**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': SUPPORT CONDUIT 21151CX057 CORRECTLY UNDER UNISTRUT WITH CLAMPS FOR 2-AA-TE-5961	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	**362147**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': BROKEN FLEX OFF 2-AA-TE-5862 (21151CX045)	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	**362148**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-PDIT-1076	Disapproved	1st Priority				INSTR
2AA1	754	**362149**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4094A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362150**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-104	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**362151**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-105	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**362152**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4294A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362153**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-PDIT-1074	Disapproved	1st Priority				INSTR
2AA1	754	**362154**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-FIT-1053	Disapproved	1st Priority				INSTR
2AA1	754	**362155**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4694A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362156**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL SUPPORT ON CONDUIT 21151CX069 OFF TE	APPROVED	closed	2/26/14 MS			ELECT
2AA1	754	**362157**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 13 - ELEV. 491.5': 2-AA-TE-4393 IS BROKEN	Disapproved	2nd Priority				SU-INSTR
2AA1	754	**362158**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': TWO (2) CONDULET COVERS MISSING OFF 2-AA-EJ-012	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	**362159**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL ENCLOSURE ON 2-AA-FIT-7002	Disapproved	1st Priority				INSTR
2AA1	754	**362160**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-EJ-013	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**362161**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-EJ-014	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	**362162**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-HV-1131A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362163**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-PV-7082	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362164**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-HV-7081	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362165**	2AA1 System Steam, Circulation, Superheater Reheat	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	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AA1	754	**362166**	2AA1 System Steam, Circulation, Superheater Reheat	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	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AA1	754	**362167**	2AA1 System Steam, Circulation, Superheater Reheat	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	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AA1	754	**362168**	2AA1 System Steam, Circulation, Superheater Reheat	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	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AA1	754	**362169**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-4350B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	**362170**	2AA1 System Steam, Circulation, Superheater Reheat	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)	Disapproved	1st Priority				INSTR
2AA1	754	**362171**	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1138A	Closed	CBO App. NR	2/10/2014 TV			PIPING

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2AA1	754	362172	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL 2-AA-PIT-1105B ENCLOSURE	Disapproved	1st Priority				INSTR
2AA1	754	362173	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): BROKEN FLEX ON 2-AA-TE-3555	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	362174	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-EJ-022	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	362175	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-EJ-023	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	362176	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): FIX ALL BROKEN TE'S ON NORTH SIDE OF STEAM DRUM	Disapproved	2nd Priority				SU-INSTR
2AA1	754	362177	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): RELCOATE FLEX OFF 2-AA-HV-1061 (MOVE TO NORTH SIDE OF VALVE)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AA1	754	362178	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1083D	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362179	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1084B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362180	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1084C	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362181	2AA1 System Steam, Circulation, Superheater Reheat	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 ENGAGEMENT.	Disapproved	2nd Priority				SU-INSTR
2AA1	754	362182	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL ENCLOSURE ON 2-AA-FIT-4251	Disapproved	1st Priority				INSTR
2AA1	754	362183	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): 2-AA-TE-3557 IS LOOSE	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AA1	754	362184	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1144B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362185	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): FIX CGB ON 2-AA-TE-1002, CONDUIT 21171CX084	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	362186	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-PV-7012	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362187	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-HV-7011	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362188	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': BROKEN FLEX TO 2-AA-HV-7011	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	362189	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-V-6138C	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362190	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-V-4050A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AA1	754	362191	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': FIX CONDUIT SUPPORT ON 21181CX053 OFF 2-AA-TE-4661A	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	362192	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': MOUNT 2-AA-TE-4562 TO EMT CONDUIT	Disapproved	2nd Priority				INSTR
2AA1	754	362193	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 16 - ELEV. 536': BROKEN FLEX OFF 2-AA-HV-7090	APPROVED	closed	1/23/14 ms			ELECT
2AA1	754	362194	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 17 (TOP): REMOVE HOSE OFF 2-AA-V-6510	APPROVED	Closed	N/A 11/19/13 SH			SU-MECH
2AA1	754	362195	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 17 (TOP): 2-AA-TE-4865D IS BROKEN	Disapproved	2nd Priority				SU-INSTR
2AA1	754	362196	2AA1 System Steam, Circulation, Superheater Reheat	CONSTRUCTION FLOOR 17 (TOP): 2-AA-HV-4451 IS LEAKING OIL	APPROVED	Closed	N/A 11/19/13 SH			SU-MECH
2AA1	754		2-AA-EJ-001_UNIT 2 BCP-2050 JUNCTION BOX		APPROVED	Closed	04/03/2013 - JT			
2AA1	754		2-AA-EJ-002_UNIT 2 BCP-2550 JUNCTION BOX		APPROVED	Closed	04/03/2013 - JT			
2AA1	754		2-AA-EV-001A_UNIT 2 BCP-2050 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	4/16/13 CG			
2AA1	754		2-AA-EV-001B_UNIT 2 BCP-2550 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	4/16/13 CG			
2AA1	754		2-AA-FV-7062_UNIT 2 AUX STM TO HRH CNTRL VLV ACTUATOR		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-HS-1118_UNIT 2 DRUM LEVEL COL. BLOW DOWN PB		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-HS-1144_UNIT 2 DRUM LEVEL COL. BLOW DOWN PB		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-HV-1051_UNIT 2 DRUM EQUALIZATION VLV 1 ACTUATOR EL 511'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1054_UNIT 2 DRUM EQUALIZATION VLV 2 ACTUATOR EL 511'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1061A_UNIT 2 DRUM TO SUPERHTR VLV 1A ACTUATOR EL. 524'		APPROVED	Closed	2/1/2013 MS			

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2AA1	754		2-AA-HV-1061AA_UNIT 2 DRUM TO SUPERHTR VLV 1AA ACTUATOR EL. 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1061B_UNIT 2 DRUM TO SUPERHTR VLV 1B ACTUATOR. 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1061BB_UNIT 2 DRUM TO SUPERHTR VLV 1BB ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1062A_UNIT 2 DRUM TO SUPERHTR VLV 2A ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1062AA_UNIT 2 DRUM TO SUPERHTR VLV 2AA ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1062B_UNIT 2 DRUM TO SUPERHTR VLV 2B ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1062BB_UNIT 2 DRUM TO SUPERHTR VLV 2BB ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1111_UNIT 2 DRUM N2 SUPPLY VLV EL 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1124_UNIT 2 DRUM VNT VLV 1 ACTUATOR 536'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-1125_UNIT 2 DRUM VNT VLV 2 ACTUATOR 536'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2030_UNIT 2 BCP FRM PRI MIX HDR VLV EL 472'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2031B_UNIT 2 BCP-A WARMING VLV 1 ACTUATOR EL 451'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2032B_UNIT 2 BCP-A WARMING VLV 2 ACTUATOR EL 451'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2035_UNIT 2 BCP-A SUC FROM BYP MIX HDR VLV 460'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2530_UNIT 2 BCP FRM PRI MIX HDR VLV EL 472'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2531B_UNIT 2 BCP-B WARMING VLV 1 ACTUATOR EL 451'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2532B_UNIT 2 BCP-B WARMING VLV 2 ACTUATOR EL 451'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-2535_UNIT 2 BCP-B SUC FROM BYP MIX HD VLV EL 460'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-4093_UNIT 2 SH NE PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-4094A_UNIT 2 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-4094B_UNIT 2 SH NE PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-4203_UNIT 2 SH EN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4294A_UNIT 2 SH EN PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4303_UNIT 2 SH ES PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4394A_UNIT 2 SH NE PNL DRN VLV A ACTUATOR EL. 491'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4409A_UNIT 2 SH OUTLET DRN VLV A ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-4409B_UNIT 2 SH OUTLET DRN VLV B ACTUATOR 524'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-AA-HV-4451_UNIT 2 SH WS PNL SML DRN VLV ACTUATOR EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4494A_UNIT 2 SH NE PNL DRAIN VLV A ACTUATOR EL 491'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4574_UNIT 2 SH NW PASS 1 SPR WTR BLK VLV ACTUATOR 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4594A_UNIT 2 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4603_UNIT 2 SH WN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4674_UNIT 2 SH WN PASS 2 SPR WTR BLCK VLV ACTUATOR 536'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-4694A_UNIT 2 SH WN PNL DRN VLV A ACT EL 491'		APPROVED	Closed	4/1/2013 CG			

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2AA1	754		2-AA-HV-4703_UNIT 2 SH WS PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-4794A_UNIT 2 SH WS PNL DRN VLV A ACTUATOR EL 491'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-4894A_UNIT 2 SH SW PNL DRN VLV A ACT EL 491'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5194A_UNIT 2 RH NE PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5294A_UNIT 2 RH EW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5394A_UNIT 2 RH ES PNL DRN VLV A ACTUATOR EL. 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5457A_UNIT 2 RH OUTLET DRAIN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5471B_UNIT 2 RH OUTLET VLV B ACTUATOR EL. 427'		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-AA-HV-5494A_UNIT 2 RH SE PNL DRAIN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5694A_UNIT 2 RH NW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5794A_UNIT 2 RH WN PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5894A_UNIT 2 RH WS PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-5994A_UNIT 2 RH SW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7010_UNIT 2 BYP STM INLET VLV 1 ACTUATOR 536'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7011_UNIT 2 BYP STM INLET VLV 2 ACTUATOR 536'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7051_UNIT 2 AUX STM TO CRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7060_UNIT 2 AUX STM TO HRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7063_UNIT 2 AUX STM TO HRH STOP VLV ACTUATOR EL 427'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7081_UNIT 2 AUX STM TO SH BLOCK VLV EL 500'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7083_UNIT 2 AUX STM TO SH STOP VLV ACTUATOR 536'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-HV-7090_UNIT 2 AUX STM TO SH VNT VLV 536'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-JCD-002_UNIT 2 HEAT FLUX PLC		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-AA-MP-2050-EJB1_UNIT 2 BCP-2050 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	4/3/2013			
2AA1	754		2-AA-MP-2050-EJB2_UNIT 2 BCP 2050 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	4/3/2013			
2AA1	754		2-AA-MP-2550-EJB1_UNIT 2 BCP-2550 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	4/3/2013			
2AA1	754		2-AA-MP-2550-EJB2_UNIT 2 BCP 2550 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	4/3/2013			
2AA1	754		2-AA-PNL-1150A_UNIT 2 SRSG DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PNL-1150B_UNIT 2 SRSG DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PNL-1151C_UNIT 2 WEST DRUM LEVEL COLUMN CONTROL UNIT		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PNL-1151D_UNIT 2 EAST DRUM LEVEL COLUMN CONTROL UNIT		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PNL-4092_UNIT 2 COND POT LVL SWITCH CONTROL UNIT POWER		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PV-7012_UNIT 2 SRSG BYP STM TO CRH CTR VLV ACTR (EL 536')		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-PV-7052_UNIT 2 AUX STM TO CRH CNTRL VLV (EL 439')		APPROVED	Closed	4/17/2013 MS			
2AA1	754		2-AA-PV-7082_UNIT 2 AUX STM TO SH CNTRL VLV ACTUATOR (EL 500')		APPROVED	Closed	4/17/2013 MS			

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2AA1	754		2-AA-TV-4251_UNIT 2 S/H EN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-TV-4551_UNIT 2 S/H NW PASS 1 SPRY WATER VLV EL 551'		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-TV-4651_UNIT 2 S/H WN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-TV-5154_UNIT 2 R/H NE PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	4/17/2013 MS			
2AA1	754		2-AA-TV-5654_UNIT 2 R/H NW PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	4/17/2013 MS			
2AA1	754		2-AA-TV-7005_UNIT 2 SRSG BYP STM TO CRH SPR WT CTRL VLV EL 524'		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AA-TV-7045_UNIT 2 AUX STM TO CRH SPR WTR CTRL VLV EL 439'		APPROVED	Closed	4/17/2013 MS			
2AA1	754		2-AA-TV-7075_UNIT 2 AUX STM TO SH SPR WTR CNTRL VLV EL 500'		APPROVED	Closed	4/19/13 CG			
2AA1	754		2-AF-HV-0538_UNIT 2 PEG STM FRM AUX BLR MOV		APPROVED	Closed	4/1/2013 CG			
2AA1	754		2-EC-EA-101_UNIT 2 480V AC MOV PANEL BOARD#101-SRSG EL 427'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-102_UNIT 2 480V AC MOV PANEL BOARD#102-SRSG EL 427'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-103_UNIT 2 480V AC MOV PANEL BOARD#103 -SRSG EL 439'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-104_UNIT 2 480V AC MOV PNL BOARD#104-SRSG EL 491'-6"		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-105_480V AC PANEL BOARD 105 - SRSG TOWER		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-106_480V AC MOV PNL BOARD 106-SRSG TOWER EL 500'		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-107_480V AC MOV PNL BOARD 107-SRSG TOWER 524' 9"		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-108_UNIT 2 480V AC MOV PNL BOARD 108-SRSG TOWER 536'5"		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EA-109_UNIT 2 480V AC MOV PANEL BOARD 109 -SRSG EL 551'		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EA-110_UNIT 2 MOV SRSG TOWER EL. 180' PANELBOARD		APPROVED	Closed	4/12/2013 SH			
2AA1	754		2-EC-EC-1050A-02FI_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 105		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050A-03FG_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 101		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050A-03FI_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 102		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050A-03FK_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 103		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050A-04FG_UNIT 2 SRSG MCC: BCP-A SUCTION VALVE ACTUATOR		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050B-06FA_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 106		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EC-1050B-06FK_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 104		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EC-1050B-07FC_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 107		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EC-1050B-07FE_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 108		APPROVED	Closed	2/1/2013 MS			
2AA1	754		2-EC-EC-1050B-07FG_UNIT 2 SRSG MCC: 480V MOV PANEL BOARD 109		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-1050B-08FA_UNIT 2 SRSG MCC: BCP-B SUCTION VALVE ACTUATOR		APPROVED	Closed	3/28/2013 MS			
2AA1	754		2-EC-EC-2111A-05FE_UNIT 2 STG MCC 1: SRSG MOV PNL BRD 110		APPROVED	Closed	4/12/2013 SH			
2AA1	754		2-SA-HV-0547_UNIT 2 AUX BLR STM ATMP IN ISO VLV		APPROVED	Closed	4/19/13 CG			
2AB1	***1109***	***366886***	*System 2AB1 Main Steam, HP, HRH, CRH, LP System*	*1JA1 System Disapproved. See attachment 1208-3 for details. - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	Disapproved		*3/5/2014 TV*			

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2AB1	1109	**361180**	System 2AB1 Main Steam, HP, HRH, CRH, LP System	PIPE HANGER MISSING BOLTS BETWEEN 2-AB-V-048 AND 2-AB-HV-0514	Disapproved	1st Priority				PIPING
2AB1	***758***		*2AB1 System - Main Steam Piping of HP Turbine*	*Inspection of System 2AB1, Main Steam Piping off of HP Turbine- DISSAPPROVED- See attachment for clarification.*	Disapproved		*3/3/2014 MS*			
2AB1	758	**361159**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: BENT COVER (OVER MOTORS/FANS/RADIATORS) ON TOP OF UNIT	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361160**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: INSTALL EAST SIDE PANELS (2)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361161**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: REMOVE OIL RESIDUE INSIDE UNIT/ HOUSEKEEPING	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AB1	758	**361162**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: INSTRUMENT INSIDE UNIT NEXT TO MOTOR 11110-A01-2 IS NOT INSTALLED. (SENSING LINES ON PRESSURE TRANSMITTER)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
2AB1	758	**361163**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: VERIFY LIGHTING WORKS INSIDE CABINET (EPP-006) AND UNIT	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2AB1	758	**361164**	2AB1 System - Main Steam Piping of HP Turbine	HYDRAULIC BYPASS UNIT: INSTALL PERMANENT TAG ON 2-AB-EPP-006	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2AB1	758	**361165**	2AB1 System - Main Steam Piping of HP Turbine	MISSING FIXTURE ON LIGHT INSIDE CABINET 2-AB-EPP-006	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2AB1	758	**361166**	2AB1 System - Main Steam Piping of HP Turbine	2-EC-EC-2111A-06FG: GROUND FOR BUCKET IS LOCATED ON 06FI. RE-LOCATE GROUND TO CORRECT BUCKET.	APPROVED	closed	RLS 01-29-2014			SU-ELECT
2AB1	758	**361167**	2AB1 System - Main Steam Piping of HP Turbine	2-EC-EC-2111A-06FI: RE-TERM CONTROL WIRES #4, #6 AND #10 (#4 HAS A LOOSE STRAND)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2AB1	758	**361168**	2AB1 System - Main Steam Piping of HP Turbine	MISSING SCREWS ON CONDULET COVERS OFF 2-AA-HV-4471A	APPROVED	Closed	2/26/14 MS			ELECT
2AB1	758	**361169**	2AB1 System - Main Steam Piping of HP Turbine	ROTATE ACTUATOR ON 2-AA-HV-4471B	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361170**	2AB1 System - Main Steam Piping of HP Turbine	SEAL CONDUIT AT CABLE TRAY OFF 2-AA-HV-4471B	APPROVED	Closed	2/26/14 MS			ELECT
2AB1	758	**361171**	2AB1 System - Main Steam Piping of HP Turbine	1.5 INCH FLEX OFF 2-AA-HV-4471B IS NOT BONDED TO CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT
2AB1	758	**361172**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-PV-0012	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361173**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-711	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361174**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-712	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361175**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-TE-0010	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AB1	758	**361176**	2AB1 System - Main Steam Piping of HP Turbine	MISSING CONDULET COVERS ON CONDUIT OFF 2-AB-TE-0010	APPROVED	closed	2/5/2014 ms			ELECT
2AB1	758	**361177**	2AB1 System - Main Steam Piping of HP Turbine	LOOSE FLEX ON 2-AB-TE-0010	APPROVED	Closed	12/23/13 JS			ELECT
2AB1	758	**361178**	2AB1 System - Main Steam Piping of HP Turbine	SEAL CONDUIT AT CABLE TRAY OFF 2-AB-TE-0010	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2AB1	758	**361179**	2AB1 System - Main Steam Piping of HP Turbine	MISSING STEM COVER OFF 2-AB-V-048	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361181**	2AB1 System - Main Steam Piping of HP Turbine	TWO (2) 4 INCH INSPECTION PORTS NOT IDENTIFIED IN FIELD ON 2-AB-L005-9L8-10"	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361182**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PLUG ON 2-AB-TW-0038	Closed	CBO App. NR	12/11/2013 TV NA			PIPING
2AB1	758	**361183**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-TW-0038	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361184**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL NAMEPLATE AND CAP ON SOLENOID 2-AB-HY-0030A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
2AB1	758	**361185**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-009	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361186**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-026	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361187**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-015	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361188**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-011	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361189**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-626	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361190**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-841	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361191**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-052	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361192**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-052	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361193**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-050	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361194**	2AB1 System - Main Steam Piping of HP Turbine	CABLE DAMAGED TO SOLENOID (2AC13AXE). RE-TERM CABLE ON 2-AB-V-MAA90AA020	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
2AB1	758	**361195**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL SHIM ON PIPE SUPPORT UPSTREM OF 2-AB-V-621	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361196**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL ENCLOSURE ON 2-AB-PIT-0100	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AB1	758	**361197**	2AB1 System - Main Steam Piping of HP Turbine	DAMAGED INSULATION ON PIPE LINE 2-AB-L076-C6D-2"	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
2AB1	758	**361198**	2AB1 System - Main Steam Piping of HP Turbine	COMPLETE INSTALLATION OF PLATFORM FOR 2-AB-HV-0570	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AB1	758	**361199**	2AB1 System - Main Steam Piping of HP Turbine	TWO (2) 4 INCH INSPECTION PORT NOT IDENTIFIED IN FIELD ON 2-AB-L046-K6D-20"	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361200**	2AB1 System - Main Steam Piping of HP Turbine	LOCK OPEN 2-AB-V-029	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361201**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-FO-0272A	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361202**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-FO-0272B	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361203**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-FO-0213	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361204**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL CORRECT PERMANENT TAG ON 2-AB-V-658. CURRENT TAG STATES 2-AB-V-636.	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361205**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-659. CURRENT TAG STATES 2-AB-V-638.	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361206**	2AB1 System - Main Steam Piping of HP Turbine	SWITCH 2-AB-V-640 AND 2-AB-V-660 VALVE TAGS	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361207**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-636 (CURRENTLY TAG IS ON WRONG VALVE)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING

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2AB1	758	**361208**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-638 (CURRENTLY TAG IS ON WRONG VALVE)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361209**	2AB1 System - Main Steam Piping of HP Turbine	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	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AB1	758	**361210**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA015	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361211**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA005	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361212**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA025	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB1	758	**361213**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL CAP ON 2-AF-V-832	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AB1	758	**361214**	2AB1 System - Main Steam Piping of HP Turbine	COMPLETE PLATFORM INSTALLATION FOR 2-AF-HV-0550	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AB1	758	**361215**	2AB1 System - Main Steam Piping of HP Turbine	LOOSE FLEX ON 2-AF-HV-0550	APPROVED	Closed	12/23/13 JS			ELECT
2AB1	758	**361216**	2AB1 System - Main Steam Piping of HP Turbine	CONDUIT OFF 2-AF-HV-0550 (21031CM002) NEEDS TO BE RE-SUPPORTED	APPROVED	closed	2/5/2014 ms			ELECT
2AB1	758	**361769**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL PERMANENT TAG ON 2-AB-V-649	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AB1	758	**361796**	2AB1 System - Main Steam Piping of HP Turbine	SHIM PIPE SUPPORT UPSTREAM OF 2-AB-V-621	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AB1	758	**73450**	2AB1 System - Main Steam Piping of HP Turbine	TUBE 002LBA10CP005 PT	Closed	CBO App. NR	2/11/2014 TV			ELECT
2AB1	758	**73451**	2AB1 System - Main Steam Piping of HP Turbine	TUBE 002LBA10CP006 PT	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**73452**	2AB1 System - Main Steam Piping of HP Turbine	TUBE 002LBA10CP007 PT	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**73453**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL 002LBA10CT005 TE	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**73454**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL 002LBA10CT006 TE	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**73455**	2AB1 System - Main Steam Piping of HP Turbine	INSTALL 002LBA10CT007 TE	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**83540**	2AB1 System - Main Steam Piping of HP Turbine	REINSTALL TUBING TO MAIN STEAM SWITCHES 002MAA10PSCP015, 020 AND 025	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758	**88745**	2AB1 System - Main Steam Piping of HP Turbine	REROUTE 4 EA HP TURBINE DRAIN CONTROL VALVE AIR SUPPLIES UP AND OVER ADDED PLATFORM ACCESS.	Closed	CBO App. NR	2/11/2014 TV			INSTR
2AB1	758		2-AA-HV-4471A_UNIT 2 SH OUTLET BLCK VLV A ACTUATOR 536'	inspected approved and bugged 03/14/2013 RS	APPROVED	Closed	03/14/2013 RS			
2AB1	758		2-AA-HV-4471B_UNIT 2 SH OUTLET BLCK VLV B ACTUATOR 536'	inspected approved and bugged 03/14/2013 RS	APPROVED	Closed	03/14/2013 RS			
2AB1	758		2-AA-HV-7053_UNIT 2 AUX STM TO CRH STOP VLV ACTUATOR EL 427'	inspected approved and bugged 03/14/2013 RS	APPROVED	Closed	03/14/2013 RS			
2AB1	758		2-AB-EPP-006_UNIT 2 HP & LP HYDRAULIC BYPASS STATION CABINET	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-AB-HV-0500_UNIT 2 HRH TO IP TURBINE ISOLATION VLV	inspected approved and bugged 03/14/2013 RS	APPROVED	Closed	03/14/2013 RS			
2AB1	758		2-AB-HV-0514_UNIT 2 HP BYPASS COLD STARTUP MOV VLV	inspected approved and bugged 03/14/2013 RS	APPROVED	Closed	03/14/2013 RS			
2AB1	758		2-AB-MP-001A-EPB_UNIT 2 BYPASS HYDRALIC PUMP A EMR PB	approved inspected and bugged 03/14/2013 SH	APPROVED	Closed	03/14/2013 SH			
2AB1	758		2-AB-MP-001B-EPB_UNIT 2 BYPASS HYDRALIC PUMP B EMR PB	approved inspected and bugged 03/14/2013 SH	APPROVED	Closed	03/14/2013 SH			
2AB1	758		2-AB-MP-002A-EPB_UNIT 2 BYPASS HPU CLG PMP A EMR PB	approved inspected and bugged 03/14/2013 SH	APPROVED	Closed	03/14/2013 SH			
2AB1	758		2-AB-MP-002B-EPB_UNIT 2 BYPASS HPU CLG PMP B EMR PB	approved inspected and bugged 03/14/2013 SH	APPROVED	Closed	03/14/2013 SH			
2AB1	758		2-EC-EC-2111A-03FE-L_UNIT 2 STG MCC 1: SPARE	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111A-04FK-R_UNIT-2 STG MCC 1: HRH TO IP ISOLATION VALVE	Component added to System per Bechtel input. 4/8/13 Previously bugged-verified 6/18/13 CG	APPROVED	Closed	6/18/13 CG			
2AB1	758		2-EC-EC-2111A-06FG_UNIT 2 STG MCC 1: BYASS HPU HEATER A	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111A-06FI_UNIT 2 STG MCC 1: BYPASS HPU PUMP A	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111A-06FK_UNIT 2 STG MCC 1: BYPASS HPU COOLER A	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111B-07FA_UNIT 2 STG MCC 2: BYPASS HPU HEATER B	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111B-07FC_UNIT 2 STG MCC 2: BYPASS HPU PUMP B	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111B-07FE_UNIT 2 STG MCC 2: BYPASS HPU COOLER B	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-EC-EC-2111B-07FG-L_UNIT 2 STG MCC 2: BYPASS MOV VLV	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB1	758		2-SA-HV-0534_UNIT 2 AUX BLR STM TO HRH ISO VL	approved inspected and bugged 03/14/0213 SH	APPROVED	Closed	03/14/0213 SH			
2AB2	***761***		*2AB2 CRH Line needed to support Chemical Clean*	*Inspection was performed of the CRH system to support chemical clean, no issues were identified.(2 breakers and 4 MOVs were approved to energize)*	APPROVED	Closed	*2/1/2013 SH*			

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2AB2	***1103***		*System 2AB2 Main Steam, HP, HRH, CRH, LP System*	*2AB2 - System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/3014 TV*			
2AB2	1103	**361217**	System 2AB2 Main Steam, HP, HRH, CRH, LP System	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.	APPROVED	Closed	2/12/14 TV			SU-MECH
2AB2	1103	**361218**	System 2AB2 Main Steam, HP, HRH, CRH, LP System	INSTALL PERMANENT TAG ON 2-AA-V-7007	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB2	1103	**361219**	System 2AB2 Main Steam, HP, HRH, CRH, LP System	INSTALL PERMANENT TAG ON 2-AA-PV-7012	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB2	1103	**361220**	System 2AB2 Main Steam, HP, HRH, CRH, LP System	INSTALL ENCLOSURE ON 2-AA-PIT-7012	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AB2	1103		2-AA-HV-5110A_UNIT 2 RH INLET DRN VLV A ACTUATOR EL 395'		APPROVED	Closed	2/1/13 MS			
2AB2	1103		2-AA-HV-5110B_UNIT 2 RH INLET DRN VLV B ACTUATOR EL395'		APPROVED	Closed	2/1/13 MS			
2AB2	1103		2-AF-HV-0536_UNIT 2 PEGGING STM FRM CRH MOV		APPROVED	Closed	2/1/13 MS			
2AB2	1103		2-AF-HV-0550_UNIT 2 HP FWH5 EXTR STM MOV		APPROVED	Closed	2/1/13 MS			
2AC1	***764***		*2AC1 Generator, Turbine, and directly attached pip*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AC1	764	**58065**	2AC1 Generator, Turbine, and directly attached pip	PULL AND TERMINATE CABLE 2AC12AXB TO: 2-AC-02CNB10GA080, TO: 2-AC-02MAA90AA005	Closed	CBO App. NR	2/11/2014 TV			ELECT
2AC1	764	**58066**	2AC1 Generator, Turbine, and directly attached pip	PULL AND TERMINATE CABLE 2AC12AXC TO: 2-AC-02CNB10GA080, TO: 2-AC-02MAA90AA010	Closed	CBO App. NR	2/11/2014 TV			ELECT
2AC1	764	**84203**	2AC1 Generator, Turbine, and directly attached pip	INSTALL GENERATOR CENTERLINE KEYS	Closed	CBO App. NR	2/11/2014 TV			MECH
2AC1	764	**358825**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111A-03FG-R WIRES NOT TERMINATED	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**358826**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111A-03FI-L WIRES NOT TERMINATED	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**358827**	2AC1 Generator, Turbine, and directly attached pip	2-AC-EC-001 GUARD AROUND 480V TERMINALS MISSING	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**358828**	2AC1 Generator, Turbine, and directly attached pip	REPLACE CONDUIT TO 02SAS10AN025 HEATER FAN	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361751**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ10: REMOVE TEMPORARY WIRE (IF TEMPORARY) OR PUT WIRE INTO WIREWAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361752**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ10: PHASE TAPE 120 V NEUTRALS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361753**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ20: REMOVE DEBRIS/HOUSEKEEPING	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AC1	764	**361754**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ20: INSTALL WIREWAY COVERS - NOT DONE	Disapproved	2nd Priority	3/4/2014 RLS 3/11/2014 MS			SU-ELECT
2AC1	764	**361755**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ30: INSTALL WAIREWAY COVERS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361756**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ30: RE-LOCATE SPARE PARTS TO PROPER LOCATION	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2AC1	764	**361757**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ30: DRESS UP WIRES	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2AC1	764	**361758**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ30: DOOR STOP FOR INSIDE DOOR IS NOT INSTALLED	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AC1	764	**361759**	2AC1 Generator, Turbine, and directly attached pip	2-AC-JC-02CJJ30: REMOVE TEMPORARY CABLE GOING INTO CABINET FROM OUTSIDE CABINET	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361760**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111A-03FG-R: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361761**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111A-03FI-R: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361762**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111A-04FK-L: BUCKET GROUND IS ON WRONG BUCKET. RELOCATE GROUND TO BUCKET.	APPROVED	closed	1/16/14 SH			SU-ELECT
2AC1	764	**361763**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111B-02FC: GROUND FAULT DIP SWITCH ON OVERLOAD BLOCK NEEDS TO BE TURNED ON.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
2AC1	764	**361764**	2AC1 Generator, Turbine, and directly attached pip	2-EC-EC-2111B-02FC: INSTALL MISSING JUMPER FROM TERMINAL 19 TO 23	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AC1	764	**361765**	2AC1 Generator, Turbine, and directly attached pip	INSTALL PERMANENT TAG ON 2-AC-EC-001	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AC1	764	**361766**	2AC1 Generator, Turbine, and directly attached pip	UNACCEPTABLE AMOUNT OF GROUNDS ON ONE SCREW (4) INSIDE TRANSFORMER ENCLOSURE/CABINET BELOW 2-AC-EC-001 (VFD)	APPROVED	Closed	2/26/14 MS			ELECT
2AC1	764	**361767**	2AC1 Generator, Turbine, and directly attached pip	INSTALL KO SEAL ON THE BOTTOM OF 2-AC-EC-001	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361768**	2AC1 Generator, Turbine, and directly attached pip	SPRING GUARD IS LOOSE ON 2-AB-HV-MAA10AA005	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361770**	2AC1 Generator, Turbine, and directly attached pip	INSTALL PERMANENT TAG ON 2-AF-V-605	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361771**	2AC1 Generator, Turbine, and directly attached pip	SEAL 2-AF-PIT-1008 ENCLOSURE	Disapproved	1st Priority				INSTR
2AC1	764	**361772**	2AC1 Generator, Turbine, and directly attached pip	INSTALL METAL PLUG IN 2-AF-PIT-2008	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AC1	764	**361773**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA035	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361774**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA040	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361775**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA025	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361776**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA030	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361777**	2AC1 Generator, Turbine, and directly attached pip	AIR LEAKING ON 2-AF-02LBD10AA025	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH

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2AC1	764	**361778**	2AC1 Generator, Turbine, and directly attached pip	SEAL ALL CONDUIT AT CABLE TRAY OFF ALL VALVES IN 2AC1	APPROVED	Closed	2/26/14 MS			ELECT
2AC1	764	**361779**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA015	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361780**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA020	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361781**	2AC1 Generator, Turbine, and directly attached pip	AIR LEAKING ON 2-AF-02LBD10AA005	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361782**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA005	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361783**	2AC1 Generator, Turbine, and directly attached pip	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA010	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361784**	2AC1 Generator, Turbine, and directly attached pip	VALVE 2-AF-V-880 IS INCORRECTLY TAGGED. INSTALL CORRECT TAG.	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361785**	2AC1 Generator, Turbine, and directly attached pip	INSTALL PERMANENT TAG ON 2-AF-V-841	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361786**	2AC1 Generator, Turbine, and directly attached pip	INSTALL PERMANENT TAG ON 2-AF-V-894	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361787**	2AC1 Generator, Turbine, and directly attached pip	SWITCH 2-AF-V-859 AND 2-AF-V-898 TAGS	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361788**	2AC1 Generator, Turbine, and directly attached pip	SWITCH 2-AF-V-860 AND 2-AF-V-882 TAGS	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AC1	764	**361789**	2AC1 Generator, Turbine, and directly attached pip	LOCK OPEN 2-AF-V-160	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361790**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: 2" FLEX OFF 2CNB10GA060 ISS MISSING EXTERNAL GROUND	APPROVED	Closed	12/23/13 JS			ELECT
2AC1	764	**361791**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: INSTALL PERMANENT TAGS ON ALL PROX PROBES	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AC1	764	**361792**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: INSTALL PERMANENT OIL LEVEL GAUGE ON TURNING GEAR	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361793**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: TURNING GEAR IS MISSING SAFETY PLATE SWITCH	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AC1	764	**361794**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: HOUSEKEEPING HP TURBINE	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AC1	764	**361795**	2AC1 Generator, Turbine, and directly attached pip	HP TURBINE: GROUND ON WEST SIDE OF TURBINE SHAFT TO GEARBOX IS NOT CONNECTED TO GROUND	APPROVED	Closed	12/23/13 JS			ELECT
2AC1	764	**361797**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: INSTALL SHAFT BETWEEN IP TURBINE AND GENERATOR	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361798**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: INSTALL AND TAG ALL PROX PROBES	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764	**361799**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: MISSING TUBING TO 2-SA-S10CP005 (NORTH WEST CORNER OF IP TURBINE - MISLABELLED?)	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AC1	764	**361800**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: 2-AC-2MAB10CP154 HAS A UNIT 3 TAG. INSTALL CORRECT TAG	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AC1	764	**361801**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: INSTALL METAL PLUG IN 2-AC-2MAB10CP154	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AC1	764	**361802**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: RELOCATE TURBINE ENCLOSURE HEATER 2-AC-02SAS10AN030 (INTERFERENCE WITH PLATFORM LADDER)	APPROVED	closed	2/5/2014 ms			ELECT
2AC1	764	**361803**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: INSTALL PERMANENT TAG ON 2-AC-02SAS10AN030	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AC1	764	**361804**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: INSTALL PERMANENT TAG ON 2-AC-02SAS10AN025	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AC1	764	**361805**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: MISSING EXTERNAL GROUND ON 1.5 INCH CONDUIT OFF 2-AC-02CNB20GA060	APPROVED	Closed	12/23/13 JS			ELECT
2AC1	764	**361806**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: REWORK AREA BELOW AND TO THE EAST OF THE IP TURBINE. TEMPORARY WIRES INSTALLED, CONDUIT NEEDS REWORK, MISSING TAGS, ETC.	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AC1	764	**361807**	2AC1 Generator, Turbine, and directly attached pip	IP TURBINE: REWORK AREA BELOW AND TO THE EAST OF THE IP TURBINE. PIPES NOT SUPPORTED, MISSING TAGS, ETC.	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AC1	764		2-AC-02MAK10HB010_STEAM TURBINE TURNING GEAR MOTOR		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AC-02SAS10AN005_STEAM TURBINE ENCLOSURE VENT FAN 1		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AC-02SAS10AN010_STEAM TURBINE ENCLOSURE VENT FAN 2		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AC-02SAS10AN025_STEAM TURBINE ENCLOSURE HEATER FAN		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AC-02SAS10AN030_STEAM TRUBINE ENCLOSURE HEATER FAN		APPROVED	Closed	10/22/13 CG			
2AC1	764	**366888**	2-AC-EC-001_STEAM TURBINE TURNING GEAR STARTER	Termination block protective cover not installed on this date 10/22/13 CG	APPROVED	Closed	2/26/14 MS			
2AC1	764		2-AC-JC-02CJJ10_STEAM TURBINE CONTROL PANEL CJJ10		APPROVED	Closed	5/9/13 CG			
2AC1	764		2-AC-JC-02CJJ20_STEAM TURBINE CONTROL PANEL CJJ20		APPROVED	Closed	5/9/13 CG			
2AC1	764		2-AC-JC-02CJJ30_STEAM TURBINE CONTROL PANEL CJJ30		APPROVED	Closed	5/9/13 CG			
2AC1	764		2-AF-HV-0510_UNIT 2 LP FWH1 EXTR STM MOV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AF-HV-0520_UNIT 2 LP FWH2 EXTR STM MOV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AF-HV-0530_UNIT 2 DEAERATOR EXTR STM MOV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-AF-HV-0560_UNIT 2 HP FWH6 EXTR STM MOV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111A-01FA_STEAM TURBINE ENCLOSURE VENT FAN 1		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111A-03FG-L_UNIT 2 STG MCC 1: LP FWH1 EXTR STM MOV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111A-03FG-R_UNIT 2 STG MCC 1: LP FWH2 EXTR STM ISO VLV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111A-03FI-L_UNIT 2 STG MCC 1: DEAERATOR EXTR STM VLV		APPROVED	Closed	10/22/13 CG			

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2AC1	764		2-EC-EC-2111A-03FI-R_UNIT 2 STG MCC 1: HP FWH6 EXTR STM VLV		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111A-04FK-L_STEAM TURBINE ENCLOSURE HEATER FAN		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111B-02FC_STEAM TURBINE ENCLOSURE VENT FAN 2		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-2111B-04FG-L_UNIT-2 STG MCC 2: STEAM TURBINE ENCL. HEATER FAN		APPROVED	Closed	10/22/13 CG			
2AC1	764		2-EC-EC-3111-02FA_UNIT-2 ESSNTL MCC: STG TURNING GEAR STARTER		APPROVED	Closed	10/22/13 CG			
2AD1	***765***		*2AD1 ACC Fans*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AD1	765	**83386**	2AD1 ACC Fans	INSTALL INSULATION ON THE FOUR 10" CONDENSATE LOOP SEALS	Closed	CBO App. NR	2/11/2014 TV			SUBCON
2AD1	765	**83511**	2AD1 ACC Fans	TORQUE DOG BONE	Closed	CBO App. NR	2/11/2014 TV			MECH
2AD1	765	**83520**	2AD1 ACC Fans	INSTALL BFPT DUCT EXPANSION JOINT	Disapproved	1st Priority				MECH
2AD1	765	**83521**	2AD1 ACC Fans	COMPLETE INSTALLATION OF ACC WINDSCREENS	APPROVED	Closed	2/11/2014 TV			MECH
2AD1	765	**88661**	2AD1 ACC Fans	FOR PENDING SMALL PIPE AND CONTROL VALVE INTEFERENCE, RELOCATE 002-PIT-0050A, B AND C ENCLOSURE AND RETUBE.	Disapproved	1st Priority				INSTR
2AD1	765	**90089**	2AD1 ACC Fans	INSPECT & RE-TERM ANY UNACCEPTABLE HIGH SPEED AND LOW SPEED PHASE CONNECTIONS IN ALL 16 ACC FAN BUCKETS (15 FANS AND 1 SPARE)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	**257181**	2AD1 ACC Fans	INSTALL BRACE STIFFNER ON UNIT 2 ACC COLUMN LIE AC-3	Disapproved	1st Priority				CIVIL
2AD1	765	**258241**	2AD1 ACC Fans	2-EC-EC-7211B-04FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258242**	2AD1 ACC Fans	2-EC-EC-7211B-05FA: RE-TERM HIGH SPEED C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258243**	2AD1 ACC Fans	2-EC-EC-7211B-06FA: RE-TERM HIGH SPEED A PHASE, B PHASE AND C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258244**	2AD1 ACC Fans	2-EC-EC-7211B-07FA: RE-TERM HIGH SPEED C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258245**	2AD1 ACC Fans	2-EC-EC-7211B-07FA: RE-TERM CONTROL WIRE #15	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258246**	2AD1 ACC Fans	2-EC-EC-7211C-03FI-L: RE-LOCATE GROUND TO CORRECT BUCKET	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	**258247**	2AD1 ACC Fans	2-EC-EC-7211C-04FA: RE-TERM CONTROL WIRE #15	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258248**	2AD1 ACC Fans	2-EC-EC-7211C-05FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258249**	2AD1 ACC Fans	2-EC-EC-7211C-06FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258250**	2AD1 ACC Fans	2-EC-EC-7211C-07FK: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	**258251**	2AD1 ACC Fans	2-EC-EC-7211D-01FE: MISSING SCREW IN TERMINAL BLOCK #7	APPROVED	closed	2/19/2014 MS			ELECT
2AD1	765	**258252**	2AD1 ACC Fans	2-EC-EC-7211D-05FA: RE-TERM HIGH SPEED A PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258253**	2AD1 ACC Fans	2-EC-EC-7211D-05FA: RE-TERM CONTROL WIRE #18	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258254**	2AD1 ACC Fans	2-EC-EC-7211D-06FA: RE-TERM HIGH SPEED C PHASE	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258255**	2AD1 ACC Fans	RE-TORQUE ALL A, B AND C-PHASE HIGH SPEED AND LOW SPEED CONNECTIONS IN ALL 15 ACC MCC FAN MODULE CABINETS	APPROVED	Closed	2/25/14 MS			ELECT
2AD1	765	**258256**	2AD1 ACC Fans	INSTALL PERMANENT TAG ON 2-AD-TE-1603	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	**258257**	2AD1 ACC Fans	WEST BRAKE ON STREET 1 EXTERIOR WASH WATER LADDER DOES NOT TOUCH WHEEL	Disapproved	2nd Priority				MECH
2AD1	765	**258258**	2AD1 ACC Fans	VALVE TAG 3-WS-V-310 IS ON VALVE 3-WS-V-311	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258259**	2AD1 ACC Fans	VALVE TAG 3-WS-V-311 IS ON VALVE 3-WS-V-310	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258260**	2AD1 ACC Fans	VALVE TAG 3-WS-V-317 IS ON VALVE 3-WS-V-312	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258261**	2AD1 ACC Fans	VALVE TAG 3-WS-V-314 IS ON VALVE 3-WS-V-313	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258262**	2AD1 ACC Fans	VALVE TAG 3-WS-V-313 IS ON VALVE 3-WS-V-314	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258263**	2AD1 ACC Fans	VALVE TAG 3-WS-V-312 IS ON VALVE 3-WS-V-315	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258264**	2AD1 ACC Fans	VALVE TAG 3-WS-V-315 IS ON VALVE 3-WS-V-316	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258265**	2AD1 ACC Fans	VALVE TAG 3-WS-V-316 IS ON VALVE 3-WS-V-317	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258266**	2AD1 ACC Fans	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER HANDLE COVERS	Disapproved	2nd Priority				MECH
2AD1	765	**258267**	2AD1 ACC Fans	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER STOPPERS	Disapproved	2nd Priority				MECH
2AD1	765	**258268**	2AD1 ACC Fans	FIX ALL BROKEN WASH RAIL LADDER STOPS	Disapproved	2nd Priority				MECH
2AD1	765	**258269**	2AD1 ACC Fans	REPLACE ALL TAGS ON WASH WATER SYSTEM SKID 3-WS-MS-001. ALL TAGS SAY UNIT 1.	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258270**	2AD1 ACC Fans	REMOVE ALL TEMPORARY HOSE AND CONNECTIONS TO WASH WATER SKID	Disapproved	2nd Priority				SU-MECH
2AD1	765	**258271**	2AD1 ACC Fans	INSTALL PERMANENT PLUG DOWNSTREAM OF 2-WS-V-309	Disapproved	2nd Priority				SU-MECH
2AD1	765	**258272**	2AD1 ACC Fans	COMPLETE ALL PERMANENT PIPING CONNECTIONS OFF WASH WATER SKID	Disapproved	2nd Priority				SU-MECH
2AD1	765	**258273**	2AD1 ACC Fans	INSTALL PERMANENT TAG ON 2-AD-TE-3603	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	**258274**	2AD1 ACC Fans	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-105-EPB CONDUIT AT CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT

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2AD1	765	258275	2AD1 ACC Fans	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-104-EPB CONDUIT AT CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258276	2AD1 ACC Fans	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-103-EPB CONDUIT AT CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258277	2AD1 ACC Fans	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-102-EPB CONDUIT AT CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258278	2AD1 ACC Fans	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-101-EPB CONDUIT AT CABLE TRAY	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258279	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-101	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258280	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-102	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258281	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-103	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258282	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-104	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258283	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-105	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258284	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-201	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258285	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-202	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258286	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-203	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258287	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-204	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258288	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-205	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258289	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-301	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258290	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-302	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258291	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-303	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258292	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-304	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258293	2AD1 ACC Fans	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-305	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AD1	765	258294	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0101	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258295	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0102	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258296	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0103	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258297	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0104	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258298	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0105	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258299	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0201	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258300	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0202	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258301	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0203	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258302	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0204	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258303	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0205	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258304	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0301	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258305	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0302	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258306	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0303	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258307	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0304	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258308	2AD1 ACC Fans	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0305	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AD1	765	258309	2AD1 ACC Fans	HOUSEKEEPING ON ACC	Disapproved	2nd Priority				CIVIL
2AD1	765	258310	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 101	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258311	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 102	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258312	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 103	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258313	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 104	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258314	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 105	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258315	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 201	APPROVED	closed	1/23/14 ms			ELECT

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2AD1	765	258316	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 202	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258317	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 203	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258318	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 204	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258319	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 205	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258320	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 301	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258321	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 302	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258322	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 303	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258323	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 304	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258324	2AD1 ACC Fans	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 305	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258325	2AD1 ACC Fans	SEAL ALL CONDUIT AT CABLE TRAYS	APPROVED	closed	1/23/14 ms			ELECT
2AD1	765	258326	2AD1 ACC Fans	MISSING LIFTING LUG ON GEARBOX FOR 2-AD-MA-103	Closed	CBO App. NR	2/10/2014 TV			MECH
2AD1	765	258327	2AD1 ACC Fans	INSTALL PERMANENT TAG ON 3-AD-MA-101. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	APPROVED	Closed	2/10/2014 TV			MECH
2AD1	765	258328	2AD1 ACC Fans	RESOLVE FAN VIBRATION ISSUE	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD1	765	258329	2AD1 ACC Fans	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.	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD1	765	258330	2AD1 ACC Fans	REPLACE STRIPPED SCREW ON 2-AD-MA-201-EPB	APPROVED	closed	3/4/2014 RLS			ELECT
2AD1	765	258331	2AD1 ACC Fans	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.	Closed	CBO App. NR	2/12/2014 SH			INSTR
2AD1	765	258332	2AD1 ACC Fans	INSTALL PERMANENT TAG ON 3-AD-MA-303. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	2/12/2014 SH			MECH
2AD1	765	258333	2AD1 ACC Fans	INSTALL PERMANENT TAG ON 3-AD-MA-301. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	2/12/2014 SH			MECH
2AD1	765	258334	2AD1 ACC Fans	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. - NO CHANGE	Disapproved	2nd Priority	3/11/2014 MS			ELECT
2AD1	765	258337	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-101	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258338	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-102	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258339	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-103	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258340	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-104	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258341	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-105	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258342	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-201	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258343	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-202	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258344	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-203	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258345	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-204	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258346	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-205	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258347	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-301	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258348	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-302	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	258349	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-303	Closed	CBO App. NR	01/09/2014 TV			PE

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2AD1	765	**258350**	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-304	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258351**	2AD1 ACC Fans	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-305	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258352**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-1601	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258353**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-1602	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258354**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-1603	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258355**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-1604	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258356**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-2601	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258357**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-2602	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258358**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-2603	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258359**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-2604	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258360**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-3601	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258361**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-3602	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258362**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-3603	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765	**258363**	2AD1 ACC Fans	TE IS INACCESSIBLE, 2-AD-TE-3604	Closed	CBO App. NR	01/09/2014 TV			PE
2AD1	765		2-AD-HV-0538_UNIT 2 ACC QUICK HOGGING VALVE		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-HV-0540_UNIT 2 ACC STREET 2 STEAM ISOLATION VALVE		APPROVED	Closed	3/25/13 MS			
2AD1	765		2-AD-HV-0542_UNIT 2 ACC STREY 3 STEAM ISOLATION VALVE		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-101_UNIT 2 ACC FAN STREET 1 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-101-EPB_UNIT 2 ACC FAN STREET 1 MODULE A ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-101-HTR_UNIT 2 ACC FAN STREET 1 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-102_UNIT 2 ACC FAN STREET 1 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-102-EPB_UNIT 2 ACC FAN STREET 1 MODULE B ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-102-HTR_UNIT 2 ACC FAN STREET 1 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-103_UNIT 2 ACC FAN STREET 1 MODULE C		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-103-EPB_UNIT 2 ACC FAN STREET 1 MODULE C ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-103-HTR_UNIT 2 ACC FAN STREET 1 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-104_UNIT 2 ACC FAN STREET 1 MODULE D		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-104-EPB_UNIT 2 ACC FAN STREET 1 MODULE D ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-104-HTR_UNIT 2 ACC FAN STREET 1 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-105_UNIT 2 ACC FAN STREET 1 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-105-EPB_UNIT 2 ACC FAN STREET 1 MODULE E ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-105-HTR_UNIT 2 ACC FAN STREET 1 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-201_UNIT 2 ACC FAN STREET 2 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-201-EPB_UNIT 2 ACC FAN STREET 2 MODULE A ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-201-HTR_UNIT 2 ACC FAN STREET 2 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-202_UNIT 2 ACC FAN STREET 2 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-202-EPB_UNIT 2 ACC FAN STREET 2 MODULE B ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-202-HTR_UNIT 2 ACC FAN STREET 2 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-203_UNIT 2 ACC FAN STREET 2 MODULE C		APPROVED	Closed	3/19/13 MS Previously Approved			
2AD1	765		2-AD-MA-203-EPB_UNIT 2 ACC FAN STREET 2 MODULE C ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-203-HTR_UNIT 2 ACC FAN STREET 2 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-204_UNIT 2 ACC FAN STREET 2 MODULE D		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-204-EPB_UNIT 2 ACC FAN STREET 2 MODULE D ESTOP PB		APPROVED	Closed	3/19/13 MS			

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2AD1	765		2-AD-MA-204-HTR_UNIT 2 ACC FAN STREET 2 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-205_UNIT 2 ACC FAN STREET 2 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-205-EPB_UNIT 2 ACC FAN STREET 2 MODULE E ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-205-HTR_UNIT 2 ACC FAN STREET 2 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-301_UNIT 2 ACC FAN STREET 3 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-301-EPB_UNIT 2 ACC FAN STREET 3 MODULE A ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-301-HTR_UNIT 2 ACC FAN STREET 3 MODULE A MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-302_UNIT 2 ACC FAN STREET 3 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-302-EPB_UNIT 2 ACC FAN STREET 3 MODULE B ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-302-HTR_UNIT 2 ACC FAN STREET 3 MODULE B MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-303_UNIT 2 ACC FAN STREET 3 MODULE C		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-303-EPB_UNIT 2 ACC FAN STREET 3 MODULE C ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-303-HTR_UNIT 2 ACC FAN STREET 3 MODULE C MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-304_UNIT 2 ACC FAN STREET 3 MODULE D		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-304-EPB_UNIT 2 ACC FAN STREET 3 MODULE D ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-304-HTR_UNIT 2 ACC FAN STREET 3 MODULE D MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-305_UNIT 2 ACC FAN STREET 3 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-305-EPB_UNIT 2 ACC FAN STREET 3 MODULE E ESTOP PB		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-AD-MA-305-HTR_UNIT 2 ACC FAN STREET 3 MODULE E MTR SPACE HEATER		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211A-04FA_UNIT 2 ACC MCC A: ACC FAN STREET 1 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211A-05FA_UNIT 2 ACC MCC A: ACC FAN STREET 1 MODULE C		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211A-06FA_UNIT 2 ACC MCC A: ACC FAN STREET 1 MODULE D		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211A-07FA_UNIT 2 ACC MCC A: ACC FAN STREET 1 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211B-04FA_UNIT 2 ACC MCC B: ACC FAN - STREET 1 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211B-05FA_UNIT 2 ACC MCC B: ACC FAN - STREET 2 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211B-06FA_UNIT 2 ACC MCC B: ACC FAN - STREET 2 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211B-07FA_UNIT 2 ACC MCC B: ACC FAN - STREET 2 MODULE C		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-02FA_UNIT 2 ACC MCC C: SPARE		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-03FI-L_UNIT 2 ACC MCC C: ACC QUICK HOGGING VALVE		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-04FA_UNIT 2 ACC MCC C: ACC FAN - STREET 2 MODULE D		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-05FA_UNIT 2 ACC MCC C: ACC FAN - STREET 2 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-06FA_UNIT 2 ACC MCC C: ACC FAN - STREET 3 MODULE A		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211C-07FK_UNIT 2 ACC MCC C: STREET 3 ISOLATION VALVE - STEAM	Updated system per Bechtel 3/27/13	APPROVED	Closed	3/27/2013			
2AD1	765		2-EC-EC-7211D-01FE_UNIT 2 ACC MCC D: SPARE		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211D-03FA_UNIT 2 ACC MCC D: ACC FAN - STREET 3 MODULE B		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211D-04FA_UNIT 2 ACC MCC D: ACC FAN - STREET 3 MODULE C		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211D-05FA_UNIT 2 ACC MCC D: ACC FAN - STREET 3 MODULE D		APPROVED	Closed	3/19/13 MS			

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2AD1	765		2-EC-EC-7211D-06FA_UNIT 2 ACC MCC D: ACC FAN - STREET 3 MODULE E		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211D-08FK_UNIT 2 ACC MCC D: STREET 2 ISOLATION VLV - STEAM		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-EC-EC-7211D-09FC_UNIT 2 ACC MCC D: WASH WATER SYSTEM PUMP		APPROVED	Closed	3/19/13 MS			
2AD1	765		2-WS-MP-002_UNIT 2 WASH WATER SYTEM PUMP		APPROVED	Closed	3/25/13 MS			
2AD1	765		2-WS-MP-002-EPB_UNIT 2 WASH WATER SYSTEM PMP E-STOP BP		APPROVED	Closed	3/25/13 MS			
2AD2	***1111***	***366889***	*System 2AD2*	*2AD2 Disapproved. See attached 1111-2 for details. Pressure testing has been performed to satisfy requirements of ASME B31.1. Some piping was tested in-service as allowed by ASME B31.1. Pressure testing reports are attached.*	Disapproved		*3/4/2014 TV*			
2AD2	***766***		*2AD2 ACC Vaccum Pump Systems*	*Inspection of System 2AD2, Unit 2, ACC Vaccum Pump Systems – DISSAPPROVED- See attached punchlist for clarification.*	Disapproved		*2/21/14 MS*			
2AD2	766	**258335**	2AD2 ACC Vaccum Pump Systems	ADJUST AND TACK WELD SHIMS ON ATO STREET 1 PIPE SUPPORT PS-14	Disapproved	2nd Priority				MECH
2AD2	766	**258336**	2AD2 ACC Vaccum Pump Systems	ADJUST AND TACK WELD SHIMS ON ATO STREET 2 PIPE SUPPORT PS-14	Disapproved	2nd Priority				MECH
2AD2	766	**360484**	2AD2 ACC Vaccum Pump Systems	ATO PIPE SUPPORT PS-19 HAS U-BOLT WHERE NUTS DO NOT MAKE FULL CONTACT	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360485**	2AD2 ACC Vaccum Pump Systems	INSTALL ALL VACUUM PUMP SKID ENCLOSURE PANELS	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360486**	2AD2 ACC Vaccum Pump Systems	INSTALL ADDITIONAL ACCESS TO SOUTH SIDE OF 2-AR-MS-101	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2AD2	766	**360487**	2AD2 ACC Vaccum Pump Systems	VERIFY LIGHTING INSIDE 2-AR-MS-101 WORKS	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360488**	2AD2 ACC Vaccum Pump Systems	VERIFY LIGHTING INSIDE 2-AR-MS-201 WORKS	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360489**	2AD2 ACC Vaccum Pump Systems	VERIFY LIGHTING INSIDE 2-AR-MS-301 WORKS	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360490**	2AD2 ACC Vaccum Pump Systems	SEAL ALL CONDUIT AT CABLE TRAYS ON ENTIRE VACUUM PUMP CONCRETE PAD	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360491**	2AD2 ACC Vaccum Pump Systems	INSTALL PERMANENT TAG ON 2-AR-MP-101-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360492**	2AD2 ACC Vaccum Pump Systems	INSTALL PERMANENT TAG ON 2-AR-MP-201-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360493**	2AD2 ACC Vaccum Pump Systems	INSTALL PERMANENT TAG ON 2-AR-MP-301-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360494**	2AD2 ACC Vaccum Pump Systems	ROTATE VALVE ON TOP OF 2-AR-MT-101 FOR BETTER ACCESSIBILITY TO HANDWHEEL	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360495**	2AD2 ACC Vaccum Pump Systems	ROTATE VALVE ON TOP OF 2-AR-MT-201 FOR BETTER ACCESSIBILITY TO HANDWHEEL	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360496**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-101 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360497**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-201 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360498**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-301 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360499**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-102 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360500**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-202 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360501**	2AD2 ACC Vaccum Pump Systems	MISSING FLAT WASHERS ON 2-AR-MS-302 GROUNDS	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360502**	2AD2 ACC Vaccum Pump Systems	INSTALL LB CONDULET COVER ON 27211CM056 (CURRENT SCREWS ARE WRONG SIZE)	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360503**	2AD2 ACC Vaccum Pump Systems	MISSING SCREW ON CONDULET COVER IN THE MIDDLE OF THE FRAME ON 2-AR-MS-102	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766	**360504**	2AD2 ACC Vaccum Pump Systems	MISSING HANDLE COVER ON 2-AR-MS-201 ENCLOSURE PANEL (SOUTH SIDE)	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360505**	2AD2 ACC Vaccum Pump Systems	2-AR-HV-0546 HANDWHEEL INTERFERES WITH GUARDRAIL	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360506**	2AD2 ACC Vaccum Pump Systems	INSTALL ALL LB CONDULET COVERS OFF 2-AR-HV-0546	APPROVED	closed	1/23/14 ms			SU-ELECT
2AD2	766	**360507**	2AD2 ACC Vaccum Pump Systems	2-EC-EC-7211A-03FG: RE-TERM CONTROL WIRE #1 AND C-PHASE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD2	766	**360508**	2AD2 ACC Vaccum Pump Systems	2-EC-EC-7211A-08FK: TERMINAL #14 MISSING SCREW	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360509**	2AD2 ACC Vaccum Pump Systems	2-EC-EC-7211B-03FG: RE-TERM A PHASE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD2	766	**360510**	2AD2 ACC Vaccum Pump Systems	2-EC-EC-7211D-08FI: RE-TERM CONTROL WIRE #5	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360511**	2AD2 ACC Vaccum Pump Systems	2-EC-EC-7211D-09FA: RE-TERM CONTROL WIRE #2	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD2	766	**360512**	2AD2 ACC Vaccum Pump Systems	INSTALL CONTROL RODS ON 2-AR-PY-391 CORRECTLY AND ALL THE SAME	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD2	766	**360513**	2AD2 ACC Vaccum Pump Systems	HOUSEKEEPING ON SKID 2-AR-MS-101	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2AD2	766	**360514**	2AD2 ACC Vaccum Pump Systems	HOUSEKEEPING ON SKID 2-AR-MS-201	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2AD2	766	**360515**	2AD2 ACC Vaccum Pump Systems	HOUSEKEEPING ON SKID 2-AR-MS-301	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2AD2	766	**360516**	2AD2 ACC Vaccum Pump Systems	REPAIR DAMAGED ROOF PANEL ON 2-AR-MS-101	Disapproved	1st Priority				SU-MECH
2AD2	766	**360517**	2AD2 ACC Vaccum Pump Systems	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0102	Disapproved	1st Priority				SU-MECH
2AD2	766	**360518**	2AD2 ACC Vaccum Pump Systems	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0202	Disapproved	1st Priority				SU-MECH
2AD2	766	**360519**	2AD2 ACC Vaccum Pump Systems	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0302	Disapproved	1st Priority				SU-MECH
2AD2	766	**360520**	2AD2 ACC Vaccum Pump Systems	COMPLETE INSTALLATION OF GROUND ON MOTOR 2-AR-MA-102A	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AD2	766	**360521**	2AD2 ACC Vaccum Pump Systems	COMPLETE INSTALLATION OF GROUND ON MOTOR 2-AR-MA-102B	APPROVED	closed	RLS 02-04-2014			SU-ELECT

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2AD2	766	360522	2AD2 ACC Vaccum Pump Systems	INSTALL PERMANENT TAG ON 2-AR-MA-102A (CURRENT TAG IS INCORRECT)	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD2	766	360523	2AD2 ACC Vaccum Pump Systems	INSTALL PERMANENT TAG ON 2-AR-MA-102B (CURRENT TAG IS INCORRECT)	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD2	766	360524	2AD2 ACC Vaccum Pump Systems	STRAIGHTEN CONDUIT 27211CM050 AFTER SCAFFOLD IS REMOVED	Closed	CBO App. NR	na SH			SU-ELECT
2AD2	766		2-AR-HV-0544_UNIT 2 ACC ST2 VAC ISOLATION VLV		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-HV-0546_UNIT 2 ACC ST3 VAC ISOLATION VLV		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MA-101A_UNIT 2 FIN FAN COOLER 1 FOR LRVP SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MA-101B_UNIT 2 FIN FAN COOLER 2 FOR LRVP SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MA-201A_UNIT 2 FIN FAN COOLER 1 FOR LRVP SKID 001B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MA-201B_UNIT 2 FIN FAN COOLER 2 FOR LRVP SKID 001B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MA-301_UNIT 2 FIN FAN CLR FOR NIGHT VAC PMP SKID 002		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-101_UNIT 2 LIQUID RING VACUUM PMP 1 SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-101-EPB_UNIT 2 LIQUID RING VAC. PMP 1 SKID 001A EPB		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-102_UNIT 2 VAC PP SEALING WATER PMP 1 SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-103_UNIT 2 GLYCOL PUMP 1 FOR LRVP SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-201_UNIT 2 LIQUID RING VACUUM PMP 2 SKID 001B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-201-EPB_UNIT 2 LIQUID RING VAC. PMP 2 SKID 001B EPB		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-202_UNIT 2 VAC PP SEALING WATER PMP 2 SKID 001B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-203_UNIT 2 GLYCOL PUMP 1 FOR LRVP SKID 001B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-301_UNIT 2 NIGHT SHUTDOWN VACUUM PUMP SKID 002		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-301-EPB_UNIT 2 NIGHT SHUTDOWN VACUUM PUMP SKID 002 EPB		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-302_UNIT 2 SEAL WT PMP FOR NIGHT VAC PMP SKID 002		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-302-EPB_UNIT 2 SEAL WT PMP FOR NIGHT VAC PMP SKID 02 EPB		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-AR-MP-303_UNIT 2 GLYCOL PMP FOR FIN FAN CLR SKID 002		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-01FA_UNIT 2 ACC MCC A: COND POLISHER RECYCLE WTR PMP 1A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-03FA_UNIT 2 ACC MCC A: SEALING WTR VAC PMP SKID 001A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-03FC_UNIT 2 ACC MCC A: GLYCOL PMP MTR (LRVP SKID 001A)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-03FG_UNIT 2 ACC MCC A: MAIN LIQUID RING VAC. PMP A		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-08FI_UNIT 2 ACC MCC A: FIN FAN MTR A (LRVP SKID 001A)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211A-08FK_UNIT 2 ACC MCC A: FIN FAN MTR B (LRVP SKID 001A)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FA_UNIT 2 ACC MCC B: SEALING WTR VAC PMP (SKID 001B)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FC_UNIT 2 ACC MCC B: GLYCOL PUMP MTR (LRVP SKID 001B)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FE_UNIT 2 ACC MCC B: FIN FAN MTR A (LRVP SKID 001B)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FG_UNIT 2 ACC MCC B: FIN FAN MTR B (LRVP SKID 001B)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FI-L_UNIT 2 ACC MCC B: STREET 2 ISOLATION VALVE - ATO		APPROVED	Closed	2/28/13 C. Garramone			

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2AD2	766		2-EC-EC-7211B-02FI-R_UNIT 2 ACC MCC B: STREET 3 ISOLATION VALVE - ATO		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-02FK_UNIT 2 ACC MCC B: COND POLISHER RECYCLE WTR PMP 1B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-03FA_UNIT 2 ACC MCC B: NIGHT SHUTDOWN VAC PMP(SKID 002)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-03FG_UNIT 2 ACC MCC B: MAIN (LIQUID RING) VAC PMP B		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211B-08FA-R_UNIT 2 ACC MCC A: NPB REMOTE CONTROL PANEL		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211D-01FA_UNIT 2 ACC MCC D: FIN FAN MOTOR A (LRVP SKID 002)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211D-08FI_UNIT 2 ACC MCC D: CW CIR PMP MTR (LRVP SKID 002)		APPROVED	Closed	2/28/13 C. Garramone			
2AD2	766		2-EC-EC-7211D-09FA_UNIT 2 ACC MCC D: GLYCOL PMP FOR FIN FAN SKID 002		APPROVED	Closed	2/28/13 C. Garramone			
2AD3	***1110***		*System 2AD3 Condensate System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AD3	1110	**77337**	System 2AD3 Condensate System	MOUNT CONDENSER DUCT XMTR& COMPLETE TUBING AT 002-AB-PIT-0215.	Disapproved	1st Priority				INSTR
2AD3	1110	**79158**	System 2AD3 Condensate System	INSTALL HANGER 2-PH-AB-0043 (002-P30-AB-00041)	Disapproved	1st Priority				PIPING
2AD3	1110	**84892**	System 2AD3 Condensate System	REPLACE EXISTING GASKETS WITH THERMICULITE MATERIAL GASKETS FOR 24" FLOW ORIFICE AB-FO-272B ON ISO # P30-AB-00068	Closed	CBO App. NR	2/11/2014 TV			PIPING
2AD3	1110	**84893**	System 2AD3 Condensate System	REPLACE EXISTING GASKETSWITH THERMICULITE MATERIAL GASKETS FOR 18" FLOW ORIFICE AB-FO-272A ON ISO # P30-AB-00068	Closed	CBO App. NR	2/11/2014 TV			PIPING
2AD3	1110	**360525**	System 2AD3 Condensate System	2-EC-EC-7211C-07FE: RE-TERM CONTROL WIRE #2	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AD3	1110	**360526**	System 2AD3 Condensate System	FIX BROKEN TE 2-AD-TE-0120	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
2AD3	1110	**360527**	System 2AD3 Condensate System	INSTALL PLUG IN 2-AD-PP-0122A	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
2AD3	1110	**360528**	System 2AD3 Condensate System	SEAL HOLES IN ENCLOSURES FOR 2-AD-PIT-0124A/B/C	Disapproved	1st Priority				SU-INSTR
2AD3	1110	**360529**	System 2AD3 Condensate System	ADAQUATELY SUPPORT CONDUIT TO TES 2-AD-TE-0130A/B/C	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD3	1110	**360530**	System 2AD3 Condensate System	REMOVE TEMPORARY INSTALLATION OF 2-AD-LIT-0110B. COMPLETE INSTALLATION AND TERMINATION OF PERMANENT 2-AD-LIT-0110B.	Disapproved	1st Priority				SU-INSTR
2AD3	1110	**360531**	System 2AD3 Condensate System	INSTALL 2-AD-V-343 (OFF 2-AD-LG-0108)	Disapproved	1st Priority				SU-INSTR
2AD3	1110	**360532**	System 2AD3 Condensate System	MISSING NUT ON SUPPORT FOR 2-AD-LG-0108 OFF DRAIN POT	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD3	1110	**360533**	System 2AD3 Condensate System	SWITCH 2-AD-V-350 AND 2-AD-V-365 TAGS	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD3	1110	**360534**	System 2AD3 Condensate System	SWITCH 2-AD-PDIT-1112 AND 2-AD-PDIT-2112 TAGS	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
2AD3	1110	**360535**	System 2AD3 Condensate System	WRONG TAG INSTALLED ON 2-AD-V-374. INSTALL CORRECT PERMANENT TAG.	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360536**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-377	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360537**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-359	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360538**	System 2AD3 Condensate System	WRONG TAG INSTALLED ON 2-AD-V-362. INSTALL CORRECT PERMANENT TAG.	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360539**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-363	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360540**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-378	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360541**	System 2AD3 Condensate System	INSTALL CORRECT TAG ON COVER FOR 2-AD-PIT-0116	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2AD3	1110	**360542**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-380	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360543**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AD-MP-002B. REMOVE INCORRECT TAG THAT'S STATES A PUMP.	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2AD3	1110	**360544**	System 2AD3 Condensate System	INCORRECT TAG INSTALLED ON 2-AD-MP-002B-EPB. INSTALL CORRECT PHENOLIC TAG.	APPROVED	Closed	3/4/2014 RLS			SU-ELECT
2AD3	1110	**360545**	System 2AD3 Condensate System	INSTALL PHENOLIC TAG ON 2-AD-MP-002A-EPB	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AD3	1110	**360546**	System 2AD3 Condensate System	REMOVE ALL WATER IN IDT/EDT PIT. MAJOR HOUSEKEEPING AROUND STEAM DUCT DRAIN PUMPS 2-AD-MP-002A&B AND ASSOCIATED PIPING.	Disapproved	2nd Priority				CIVIL
2AD3	1110	**360547**	System 2AD3 Condensate System	VERIFY INSTALLED AND IDENTIFY/TAG 2-AB-FO-MAA90BP005	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	1110	**360548**	System 2AD3 Condensate System	INSTALL 2-AB-PIT-0215	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
2AD3	1110	**360549**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AB-V-645	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	1110	**360550**	System 2AD3 Condensate System	INSTALL PERMANENT TAG ON 2-AB-TW-0214	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2AD3	1110	**360551**	System 2AD3 Condensate System	VERIFY INSTALLED AND IDENTIFY/TAG 2-AD-FO-0272A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	1110	**360552**	System 2AD3 Condensate System	VERIFY INSTALLED AND IDENTIFY/TAG 2-AD-FO-0272B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	1110	**360553**	System 2AD3 Condensate System	MISSING LB CONDULET COVERS OFF 2-AB-HV-0570	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD3	1110	**360554**	System 2AD3 Condensate System	COMPLETE FINAL INSPECTION WITH NRG/CBO OF 2-AB-HV-0570. NO ACCESS AVAILABLE AT TIME OF WALKDOWN.	Disapproved	1st Priority				SU-MECH
2AD3	1110	**360555**	System 2AD3 Condensate System	VERIFY INSTALLED AND IDENTIFY/TAG 2-AB-FO-0213	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	1110	**360556**	System 2AD3 Condensate System	SHIM PIPE SUPPORT 2-PS-AD-069 (LINE FROM STG TO DRAIN POT)	Closed	CBO App. NR	NA 11/13/13 TV			PIPING

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2AD3	1110	**360557**	System 2AD3 Condensate System	SHIM PIPE SUPPORT 2-PS-AD-066 (LINE FROM STG TO DRAIN POT)	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD3	***767***		*2AD3 Remaining Air Cooled Condenser System*	*System 2AD3 Inspection - Approved Final inspection completed and all complied with plans, specifications and applicable LORS. See attached equipment schedule for scope and details.*	APPROVED	Closed	*3/20/2013 SH*			
2AD3	767		2-AB-HV-0570_UNIT 2 LP BYPASS VLV		APPROVED	Closed	03/20/13 MS			
2AD3	767		2-AD-MP-002A_UNIT 2 STEAM DUCT DRAIN PUMP 2A		APPROVED	Closed	03/20/13 MS			
2AD3	767		2-AD-MP-002A-EPB_UNIT 2 STEAM DUCT DRAIN PUMP 2A ESTOP PB		APPROVED	Closed	03/20/13 MS			
2AD3	767		2-AD-MP-002B_UNIT 2 STEAM DUCT DRAIN PUMP 2B		APPROVED	Closed	03/20/13 MS			
2AD3	767		2-AD-MP-002B-EPB_UNIT 2 STEAM DUCT DRAIN PUMP 2B ESTOP PB		APPROVED	Closed	03/20/13 MS			
2AD3	767		2-EC-EC-2111A-03FE-R_UNIT 2 STG MCC 1: LP BYPASS MOV VLV	approved inspected and bugged 03/14/0213 SH Moved to system 2AD3 per Bechtel 5/7/13	APPROVED	Closed	03/14/0213 SH			
2AD3	767		2-EC-EC-7211C-07FE_UNIT 2 ACC MCC C: STEAM DUCT DRAIN PUMP 2A	3/19/13 MS Moved to system 2AD3 per Bechtel 5/7/13	APPROVED	Closed	3/19/13 MS			
2AD3	767		2-EC-EC-7211D-01FC_UNIT 2 ACC MCC D: STEAM DUCT DRAIN PUMP 2B	3/19/13 MS Moved to system 2AD3 per Bechtel 5/7/13	APPROVED	Closed	3/19/13 MS			
2AD4	***1106***	***366890***	*System 2AD4 Condesate System*	*System 2AD4 Boiler Steam Piping Inspection. Pressure testing reports are attached. Referenced isometrics may not have been CBO reviewed and approved and are used to complete a QA/QC verification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Final QA/QC review required for final approval.*	Disapproved	*1st Priority*				
2AD4	***768***		*2AD4 Condensate System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AD4	768	**361045**	2AD4 Condensate System	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.	APPROVED	Closed	3/4/2014 RLS 3/8/14 CG			ELECT
2AD4	768	**361046**	2AD4 Condensate System	2-EC-EC-7211C-03FE: REPAIR TOP INSULATED BOARD	APPROVED	closed	2/25/14 MS			SU-ELECT
2AD4	768	**361047**	2AD4 Condensate System	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.	APPROVED	closed	3/4/2014 RLS 3/8/14 CG			ELECT
2AD4	768	**361048**	2AD4 Condensate System	2-EC-EC-7211D-09FG: REPAIR TOP INSULATED BOARD	Closed	CBO App. NR	12/11/2013 TV NA			SU-ELECT
2AD4	768	**361049**	2AD4 Condensate System	2-EC-EC-2111A-04FC: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	12/23/13 JS			ELECT
2AD4	768	**361050**	2AD4 Condensate System	INSTALL PLATFORM FOR ACCESS TO THE TOP ON THE CONDENSATE COLLECTION TANK	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AD4	768	**361051**	2AD4 Condensate System	INSTALL CAP ON 2-AD-V-388	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361052**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-388	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361053**	2AD4 Condensate System	ADJUST PIPE SUPPORT SHOE THAT IS OFFSET FROM PIPE SUPPORT BETWEEN 2-AB-TV-0226 AND 2-AB-V-018	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361054**	2AD4 Condensate System	ADJUST GUIDES AND SHIM ON 2-PH-AD-0515	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361055**	2AD4 Condensate System	LONGER BOLTS ARE REQUIRED ON INSULATING FLANGE DOWNSTREAM OF 2-AD-V-006. NOT ENOUGH THREAD ENGAGEMENT	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361056**	2AD4 Condensate System	LOCK CLOSED 2-AD-V-014	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AD4	768	**361057**	2AD4 Condensate System	LOCK CLOSED 2-AD-V-034	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AD4	768	**361058**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-PY-003	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361059**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-PY-004	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361060**	2AD4 Condensate System	SET CONTROL RODS ON 2-AD-PY-004	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361061**	2AD4 Condensate System	LONGER DRAIN PIPE IS NEEDED OFF 2-AD-V-806 TO ADAQUATELY REACH DRAIN IN CONCRETE	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361062**	2AD4 Condensate System	INSTALL INSULATING FLANGE KIT FOR 2-AD-FIT-1022	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361063**	2AD4 Condensate System	INSTALL INSULATING FLANGE KIT FOR 2-AD-FIT-2022	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361064**	2AD4 Condensate System	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)	Closed	CBO App. NR	N/A 12/5/2013 TV			PE
2AD4	768	**361065**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-0045	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361066**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-0041	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361067**	2AD4 Condensate System	INCORRECT TAG ON 2-AD-PV-MAM10AA050. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361068**	2AD4 Condensate System	NUT ON VALVE HANDLE MISSING ON 2-AD-V-654	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361069**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-1060	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361070**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-1062	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING

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2AD4	768	**361071**	2AD4 Condensate System	REMOVE TEMPORARY HOSE AND INSTALL CAP OFF 2-AD-V-860	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AD4	768	**361072**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-2060	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361073**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-TW-2062	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361074**	2AD4 Condensate System	INSTALL CHAIN OPERATOR ON 2-AD-V-060	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361075**	2AD4 Condensate System	ROTATE HANDWHEEL 180 DEGREES ON 2-AD-V-061	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361076**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-204	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361077**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-205	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361078**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-206	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361079**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-207	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361080**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-200	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361081**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-201	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361082**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-202	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361083**	2AD4 Condensate System	INSTALL PERMANENT TAG ON 2-AD-V-203	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361084**	2AD4 Condensate System	INSTALL PLUG IN CHECK VALVE BETWEEN 2-AD-V-028 AND 2-AD-PI-2028	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AD4	768	**361085**	2AD4 Condensate System	BOND TWO (2) FOUR INCH CONDUITS IN CONCRETE BELOW CABLE TRAY FOR 2-AD-MP-001A	APPROVED	Closed	12/23/13 JS			ELECT
2AD4	768	**361086**	2AD4 Condensate System	BOND TWO (2) FOUR INCH CONDUITS IN CONCRETE BELOW CABLE TRAY FOR 2-AD-MP-001B	APPROVED	Closed	12/23/13 JS			ELECT
2AD4	768	**361087**	2AD4 Condensate System	CONDULET COVER MISSING OFF 27211CX007	APPROVED	Closed	12/23/13 JS			ELECT
2AD4	768	**361125**	2AD4 Condensate System	RELIEF VALVE 2-AD-PSV-0910 HAS POPPED (ON CONDENSATE PUMP B SUCTION LINE)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AD4			2-AC-02MAM10AN005_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	2/26/13 MS			
2AD4			2-AC-02MAM10AN010_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-EV-001A_UNIT 2 CONDENSATE PUMP A VFD		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-EV-001B_UNIT 2 CONDENSATE PUMP B VFD		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-HV-0570_UNIT 2 DA INLET BLOCK VALVE		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001A_UNIT 2 CONDENSATE PUMP A		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001A-EPB_UNIT 2 CONDENSATE PUMP A ESTOP PB		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001A-HTR_UNIT 2 CONDENSATE PUMP 1A MOTOR SPACE HEATER		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001B_UNIT 2 CONDENSATE PUMP B		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001B-EPB_UNIT 2 CONDENSATE PUMP B ESTOP PB		APPROVED	Closed	2/26/13 MS			
2AD4			2-AD-MP-001B-HTR_UNIT 2 CONDENSATE PUMP 1B MOTOR SPACE HEATER		APPROVED	Closed	2/26/13 MS			
2AD4			2-EC-EC-2111A-04FC_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	2/26/13 MS			
2AD4			2-EC-EC-2111B-03FE_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	2/26/13 MS			
2AD4			2-EC-EC-2111B-06FG_UNIT 2 STG MCC 2: DA INLET BLOCK VALVE		APPROVED	Closed	2/26/13 MS			
2AD4			2-EC-EC-7211C-03FE_UNIT 2 ACC MCC C: CONDENSATE PUMP A VFD		APPROVED	Closed	2/26/13 MS			
2AD4			2-EC-EC-7211D-09FG_UNIT 2 ACC MCC D: CONDENSATE PUMP B VFD		APPROVED	Closed	2/26/13 MS			
2AD5	***1107***	***366891***	*System 2AD5 Condensate System*	*System 2AD5 Boiler Steam Piping Inspection. Pressure testing reports have been received and will be attached in the BVNet 2 program once it is ready for use. Pressure testing has been performed to satisfy requirements of ASME B31.1. Some piping was tested in-service as allowed by ASME B31.1.*	APPROVED	*Closed*	*2/13/2014 TV*			
2AD5	***769***		*2AD5 Internal Drain Tank and Internal Drain Pumps*	*Inspection of System 2AD5, Unit 2, Internal Drain Tank and Internal Drain Pumps–DISSAPPROVED- See attachment for clarification.*	Disapproved		*2/24/14 MS*			
2AD5	769	**359960**	2AD5 Internal Drain Tank and Internal Drain Pumps	2-EC-EC-7211C-03FA: RELOCATE GROUND. GROUND IS ON WRONG BUCKET.	APPROVED	Closed	01/16/2014 TV			SU-ELECT
2AD5	769	**359961**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AB-V-052	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359962**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AB-V-053	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359963**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AB-V-056	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359964**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AB-V-011	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359965**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL CAP OFF DRAIN VALVE 2-AD-V-834	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD5	769	**359966**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL INSULATING FLANGES ON ALL SS TO CS FLANGES ON LITS AND LG OFF 2-AD-MT-002	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2AD5	769	**359967**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL PERMANENT TAG ON 2-AD-V-137	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359968**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL PERMANENT TAG ON 2-AD-V-134	Closed	CBO App. NR	NA 11/13/13 TV			PIPING

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2AD5	769	**359969**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-126	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359970**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-127	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359971**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-129	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359972**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-130	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359973**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-134	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359974**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-135	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359975**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-136	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359976**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-137	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359977**	2AD5 Internal Drain Tank and Internal Drain Pumps	MISSING FLAT WASHERS ON BOTH (2) GROUNDS ON EDT TANK 2-AD-MT-002	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD5	769	**359978**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSULATION TAG IS INCORRECT ON 2-AD-FO-MAL10BP070	Closed	CBO App. NR	NA 11/13/13 TV			INSUL
2AD5	769	**359979**	2AD5 Internal Drain Tank and Internal Drain Pumps	PDIT ENCLOSURE TAGS FOR PDIT-1220 AND PDIT 2220 NEED TO BE SWITCHED	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2AD5	769	**359980**	2AD5 Internal Drain Tank and Internal Drain Pumps	EXPANSION JOINT 2-AD-PY-018 IS OUT OF TOLERANCE	Disapproved	1st Priority				PIPING
2AD5	769	**359981**	2AD5 Internal Drain Tank and Internal Drain Pumps	EXPANSION JOINT 2-AD-PY-019 IS OUT OF TOLERANCE	Disapproved	1st Priority				PIPING
2AD5	769	**359982**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL 2-AD-FO-0232	Disapproved	1st Priority				SU-MECH
2AD5	769	**359983**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL PERMANENT TAG ON 2-AD-PCV-0230	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359984**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL PERMANENT TAG ON 2-AD-V-090	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359985**	2AD5 Internal Drain Tank and Internal Drain Pumps	INSTALL PERMANENT TAG ON 2-AD-V-085	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359986**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-119	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359987**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK CLOSED 2-AD-V-083	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359988**	2AD5 Internal Drain Tank and Internal Drain Pumps	2-AD-PY-016 AND 2-AD-PY-017 TAGS NEED TO BE SWITCHED	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359989**	2AD5 Internal Drain Tank and Internal Drain Pumps	2-AD-V-857 AND 2-AD-V-858 NEED TO BE SWITCHED	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2AD5	769	**359990**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-117	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359991**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AD-V-118	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359992**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-105	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359993**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-200	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359994**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-201	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359995**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-120	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359996**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-116	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359997**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-140	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**359998**	2AD5 Internal Drain Tank and Internal Drain Pumps	LOCK OPEN 2-AF-V-160	Closed	CBO App. NR	NA 11/13/13 TV			SU-OPS
2AD5	769	**360558**	2AD5 Internal Drain Tank and Internal Drain Pumps	CONDUIT INSTALL IN CENTER OF WALKWAY OFF 2-AD-TV-0200 IS BROKEN. FIX AND RELOCATE TO SAFE AREA.	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD5	769		2-AD-MP-003A_UNIT 2 INTERNAL DRAIN PUMP 3A		APPROVED	Closed	2/18/13 MS			
2AD5	769		2-AD-MP-003A-EPB_UNIT 2 INTERNAL DRAIN PUMP 3A ESTOP PB		APPROVED	Closed	2/18/13 MS			
2AD5	769		2-AD-MP-003B_UNIT 2 INTERNAL DRAIN PUMP 3B		APPROVED	Closed	2/18/13 MS			
2AD5	769		2-AD-MP-003B-EPB_UNIT 2 INTERNAL DRAIN PUMP 3B ESTOP PB		APPROVED	Closed	2/18/13 MS			
2AD5	769		2-EC-EC-7211C-03FA_UNIT 2 ACC MCC C: INTERNAL DRAIN PUMP 3A		APPROVED	Closed	2/18/13 MS			
2AD5	769		2-EC-EC-7211D-08FC_UNIT 2 ACC MCC D: INTERNAL DRAIN PUMP 3B		APPROVED	Closed	2/18/13 MS			
2AD6	***1108***	***366892***	*System 2AD6 Condensate*	*System 2AD6 Boiler Steam Piping Inspection. Pressure testing reports are attached in Inspection Report 1108-1. Pressure testing has been performed to satisfy requirements of ASME B31.1. Some piping was tested in-service as allowed by ASME B31.1.*	APPROVED	*Closed*	*2/13/2014 TV*			
2AD6	***771***		*2AD6 External Drain Tank and External Drain pumps*	*Inspection of System 2AD6, External Drain Tank and External Drain Pumps- DISSAPPROVED- See attachment for clarification.*	Disapproved		*3/3/2014 MS*			
2AD6	771	**88900**	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5393	Disapproved	2nd Priority				PIPING
2AD6	771	**88901**	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5493	Disapproved	2nd Priority				PIPING
2AD6	771	**88902**	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5993	Disapproved	2nd Priority				PIPING
2AD6	771	**88904**	2AD6 External Drain Tank and External Drain pumps	ADJUST PIPE SUPPORT UPSTREAM ON VALVE 002-AA-HV-5457B	Disapproved	2nd Priority				PIPING
2AD6	771	**88905**	2AD6 External Drain Tank and External Drain pumps	CAP CHAIN BROKEN ON 002-AA-TE-5457	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
2AD6	771	**88906**	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 002-AA-TE-5457	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
2AD6	771	**88907**	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5893	Disapproved	2nd Priority				PIPING
2AD6	771	**88908**	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5793	Disapproved	2nd Priority				PIPING

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2AD6	771	88909	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5693	Disapproved	2nd Priority				PIPING
2AD6	771	88910	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT UPSTREAM OF 002-AA-HV-5194B HAS NO CONTACT WITH PIPE	Disapproved	2nd Priority				PIPING
2AD6	771	88911	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT DOWNSTREAM ON 002-AA-HV-5193 HAS NO CONTACT WITH PIPE	Disapproved	2nd Priority				PIPING
2AD6	771	88912	2AD6 External Drain Tank and External Drain pumps	ADJUST CONDULET AND FLEX AWAY FROM INSULATION ON VALVE 002-AA-HV-5194B	APPROVED	Closed	2/26/14 MS			ELECT
2AD6	771	88913	2AD6 External Drain Tank and External Drain pumps	PIPE SUPPORT DOWNSTREAM OF VALVE 002-AA-5293 HAS GAP BETWEEN PIPE SUPPORT AND PIPE AND HAS A LOOSE U-BOLT	Disapproved	2nd Priority				PIPING
2AD6	771	88914	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO EDT PUMP MOTOR 002-AD-MP-004B	APPROVED	closed	2/3/2014 ms			SU-ELECT
2AD6	771	88915	2AD6 External Drain Tank and External Drain pumps	TIGHTEN CONDUIT DRAIN PLUG OFF EDT PUMP MOTOR 002-AD-MP-004A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AD6	771	88916	2AD6 External Drain Tank and External Drain pumps	TIGHTEN CONDUIT DRAIN PLUG OFF EDT PUMP MOTOR 002-AD-MP-004B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AD6	771	88917	2AD6 External Drain Tank and External Drain pumps	PY-022 IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88918	2AD6 External Drain Tank and External Drain pumps	PY-023 IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88919	2AD6 External Drain Tank and External Drain pumps	SET CONTROL ROD GAPS ON PY-022 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AD6	771	88920	2AD6 External Drain Tank and External Drain pumps	SET CONTROL ROD GAPS ON PY-023 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AD6	771	88921	2AD6 External Drain Tank and External Drain pumps	LOOSE CONDUIT TEE COVER OFF 29011CM012 IN IDT/EDT PIT	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD6	771	88922	2AD6 External Drain Tank and External Drain pumps	INSTALL ADDITIONAL CONDUIT SUPPORT FOR 29011CS012 IN IDT/EDT PIT	APPROVED	Closed	12/23/13 JS			ELECT
2AD6	771	88923	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON STRAINER PY-020	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88924	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 002-AD-V-114	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88925	2AD6 External Drain Tank and External Drain pumps	VALVE 002-AD-V-020 HANDWHEEL MAKES CONTACT WITH INSULATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88926	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 002-AD-V-107	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88927	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 002-AD-PCV-0330	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88928	2AD6 External Drain Tank and External Drain pumps	COUPLING GUARD LOOSE ON EDT PUMP 002-AD-MP-004A	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD6	771	88929	2AD6 External Drain Tank and External Drain pumps	COUPLING GUARD LOOSE ON EDT PUMP 002-AD-MP-004B	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD6	771	88930	2AD6 External Drain Tank and External Drain pumps	SHIM PIPE SUPPORT 002-PH-AD-0107	Disapproved	2nd Priority				PIPING
2AD6	771	88931	2AD6 External Drain Tank and External Drain pumps	REMOVE STEAM BLOW PIPING TO EDT (SBR) AND CONNECT PERMANENT PIPING	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2AD6	771	88932	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO VALVE 002-AF-LV-6030	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AD6	771	88933	2AD6 External Drain Tank and External Drain pumps	SHIM TWO PIPE SUPPORTS NEAR 002-AB-HV-0232	Disapproved	2nd Priority				PIPING
2AD6	771	88934	2AD6 External Drain Tank and External Drain pumps	SETROUTE ERROR: DRAIN VALVES 2-AA-HV-4093 AND 2-AA-HV-4094B SHOULD BE IN SETROUTE UNDER SYSTEM 2AD6	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
2AD6	771	88935	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4093	APPROVED	Closed	2/26/14 MS			SU-ELECT
2AD6	771	88936	2AD6 External Drain Tank and External Drain pumps	FLEX LOOSE TO 2-AA-HV-4093	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88937	2AD6 External Drain Tank and External Drain pumps	BROKEN FLEX TO 2-AA-HV-4093	APPROVED	Closed	12/23/13 JS			ELECT
2AD6	771	88938	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 2-AA-HV-4094B	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD6	771	88939	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4094B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88940	2AD6 External Drain Tank and External Drain pumps	FLEX LOOSE TO 2-AA-HV-4094B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88941	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-TE-4093	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88942	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4293	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88943	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX OFF 2-AA-HV-4293	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88944	2AD6 External Drain Tank and External Drain pumps	ADD 90 DEGREE FLEX FITTING AT FLEX TO VALVE 2-AA-HV-4293 CONNECTION	APPROVED	Closed	2/26/14 MS			ELECT
2AD6	771	88945	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4294B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88946	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4393	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88947	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4394B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88948	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4493	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88949	2AD6 External Drain Tank and External Drain pumps	LOOSE CAPS/PLUGS ON 2-HV-AA-4493	APPROVED	Closed	2/26/14 MS			SU-ELECT
2AD6	771	88950	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4494B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88951	2AD6 External Drain Tank and External Drain pumps	LOOSE CAPS/PLUGS ON 2-HV-AA-4494B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88952	2AD6 External Drain Tank and External Drain pumps	BROKEN HANDWHEEL ON VALVE 2-AA-HV-4593	Disapproved	2nd Priority				SU-MECH
2AD6	771	88953	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 2-AA-HV-4594B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AD6	771	88954	2AD6 External Drain Tank and External Drain pumps	LOOSE CAPS/PLUGS ON 2-HV-AA-4594B	APPROVED	closed	RLS 02-03-2014			SU-ELECT

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2AD6	771	88955	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4693	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88956	2AD6 External Drain Tank and External Drain pumps	MISSING TAG 2-AA-HV-4694B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AD6	771	88957	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4793	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88958	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4793	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88959	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-4794B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88960	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4794B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88961	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4893	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88962	2AD6 External Drain Tank and External Drain pumps	LOOSE FLESX TO PULL BOX NEAR 2-AA-HV-4893	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88963	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO PULL BOX NEAR 2-AA-HV-4894B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88964	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5193	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88965	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5194B	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88966	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5293	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88967	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-5393	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88968	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5394B	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88969	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-5394B	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88970	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5457B	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88971	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5494B	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88972	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5693	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88973	2AD6 External Drain Tank and External Drain pumps	MISSING TAG ON 2-AA-HV-5793	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AD6	771	88974	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5793	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88975	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5794B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88976	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5893	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88977	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5894B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88978	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5993	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88979	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-5994B	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88980	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-7013	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88981	2AD6 External Drain Tank and External Drain pumps	LOOSE CAPS/PLUGS ON 2-HV-AA-7013	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88982	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-7057	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88983	2AD6 External Drain Tank and External Drain pumps	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7057	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD6	771	88984	2AD6 External Drain Tank and External Drain pumps	VERIFY THERE IS NO SEAL LEAK ON 2-AA-HV-7057	Disapproved	2nd Priority				SU-MECH
2AD6	771	88985	2AD6 External Drain Tank and External Drain pumps	ACTUATOR COVER LOOSE ON 2-AA-HV-7067	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88986	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-7067	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88987	2AD6 External Drain Tank and External Drain pumps	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7067	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AD6	771	88988	2AD6 External Drain Tank and External Drain pumps	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7085	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AD6	771	88989	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-7085	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88990	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-HV-4293	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88991	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-TE-4593	APPROVED	Closed	12/23/13 JS			ELECT
2AD6	771	88992	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-TE-4693	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88993	2AD6 External Drain Tank and External Drain pumps	2-AA-TE-5193 IS LOOSE AT TE COUPLING/CONNECTION	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AD6	771	88994	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-TE-5393	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88995	2AD6 External Drain Tank and External Drain pumps	2-AA-TE-5393 IS LOOSE AT TE COUPLING/CONNECTION	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AD6	771	88996	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AA-TE-5493	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AD6	771	88997	2AD6 External Drain Tank and External Drain pumps	2-AA-TE-5493 IS LOOSE AT TE COUPLING/CONNECTION	Disapproved	1st Priority				SU-INSTR
2AD6	771	88998	2AD6 External Drain Tank and External Drain pumps	2-AA-TE-5893 IS LOOSE AT TE COUPLING/CONNECTION	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AD6	771	88999	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AD-LIT-0312A	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AD6	771	89000	2AD6 External Drain Tank and External Drain pumps	LOOSE FLEX TO 2-AD-LSHH-0316	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AD6	771	89001	2AD6 External Drain Tank and External Drain pumps	2-EC-EC-7211C-02FD: RELOCATE GROUND CONNECTION TO BUCKET	APPROVED	closed	1/16/14 SH			ELECT
2AD6	771	89002	2AD6 External Drain Tank and External Drain pumps	2-EC-EC-7211C-02FD: INSTALL PROPER LUG FOR GROUND CONNECTION	APPROVED	closed	1/23/14 ms			ELECT
2AD6	771	89003	2AD6 External Drain Tank and External Drain pumps	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
2AD6	771	89004	2AD6 External Drain Tank and External Drain pumps	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".	Disapproved	2nd Priority				PE
2AD6	771		2-AA-HV-4293_UNIT 2 SH EN PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4294B_UNIT 2 SH EN PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4393_UNIT 2 SH NE PNL SML DRN VLV ACTUATOR EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4394B_UNIT 2 SH NE PNL DRN VLV B ACTUATOR EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4493_UNIT 2 SH NE PNL SML DRAIN VLV ACTUATOR EL 491'		APPROVED	Closed	2/22/13 MS			

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2AD6	771		2-AA-HV-4494B_UNIT 2 SH NE PNL DRAIN VLV B ACTUATOR EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4593_UNIT 2 SH NE PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4594B_UNIT 2 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4693_UNIT 2 SH WN PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4694B_UNIT 2 SH WN PNL DRN VLV B ACT EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4793_UNIT 2 SH WS PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4794B_UNIT 2 SH WS PNL DRN VLV B ACT EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4893_UNIT 2 SH SW PNL SML DRN VLV ACT 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-4894B_UNIT 2 SH SW PNL DRN VLV A ACTUATOR EL 491'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5193_UNIT 2 RH NE PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5194B_UNIT 2 RH NE PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5293_UNIT 2 RH EW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5294B_UNIT 2 RH EW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5393_UNIT 2 RH ES PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5394B_UNIT 2 RH ES PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5457B_UNIT 2 RH OUTLET DRAIN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5493_UNIT 2 RH SE PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5494B_UNIT 2 RH SE PNL DRAIN VLV B ACTUATOR EL. 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5693_UNIT 2 RH NW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5694B_UNIT 2 RH NW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5793_UNIT 2 RH WN PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5794B_UNIT 2 RH WN PNL DRAIN VLV B EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5893_UNIT 2 RH WS PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5894B_UNIT 2 RH WS PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5993_UNIT 2 RH SW PNL SML DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-5994B_UNIT 2 RH SW PNL DRN VLV B ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-7013_UNIT 2 BYP STM INLET DRN VLV ACTUATOR 536'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-7057_UNIT 2 AUX STM TO CRH DRN VLV 1 ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-7067_UNIT 2 AUX STM TO HRH DRN VLV ACTUATOR EL 427'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AA-HV-7085_UNIT 2 AUX STM TO SH DRN VLV 2 ACTUATOR 525'		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AD-MP-004A_UNIT 2 EXTERNAL DRAIN PUMP 4A		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AD-MP-004A-EPB_UNIT 2 EXTERNAL DRAIN PUMP 4A ESTOP PB		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AD-MP-004B_UNIT 2 EXTERNAL DRAIN PUMP 4B		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-AD-MP-004B-EPB_UNIT 2 EXTERNAL DRAIN PUMP 4B ESTOP PB		APPROVED	Closed	2/22/13 MS			

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2AD6	771		2-EC-EC-7211C-02FD_UNIT 2 ACC MCC C: EXTERNAL DRAIN PUMP 4A		APPROVED	Closed	2/22/13 MS			
2AD6	771		2-EC-EC-7211D-01FH_UNIT 2 ACC MCC D: EXTERNAL DRAIN PUMP 4B		APPROVED	Closed	2/22/13 MS			
2AE1	***1105***		*System 2AE1 Feed Water System*	*2AE1 System Disapproved - Boiler Steam Piping Inspection. All test reports have not been provided. In-service testing only was provided.*	Disapproved		*3/4/2014 TV*			
2AE1	***779***		*2AE1 Dearator and attached piping*	*See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*closed*	*3/24/14 RLS*			
2AE1	779	**361141**	System 2AE1 Feed Water System	INSTALL PERMANENT TAG ON 2-AE-TW-0017	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AE1	779	**361142**	System 2AE1 Feed Water System	LOCK OPEN 2-AE-V-037	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1	779	**361143**	System 2AE1 Feed Water System	LOCK OPEN 2-AE-V-060	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1	779	**361144**	System 2AE1 Feed Water System	INSTALL PERMANENT TAG ON 2-AE-LG-0014B	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AE1	779	**361145**	System 2AE1 Feed Water System	INSTALL PERMANENT TAG ON 2-AE-V-075	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AE1	779	**361146**	System 2AE1 Feed Water System	REPLACE PLASTIC PLUG WITH METAL PLUG ON 2-AE-LIT-0010A	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AE1	779	**361147**	System 2AE1 Feed Water System	REPLACE PLASTIC PLUG WITH METAL PLUG ON 2-AE-LIT-0010C	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2AE1	779	**361148**	System 2AE1 Feed Water System	DAMAGED RUBBER ON COVER OF FLEX OFF 2-AE-LIT-0010A	APPROVED	Closed	3/4/2014 RLS			ELECT
2AE1	779	**361149**	System 2AE1 Feed Water System	INSTALL CONFINED SPACE SIGN ON MANWAY TO DEAERATOR. TITLE 8, SUBCHAPTER 7, GROUP 16, ARTICLE 108. CONFINED SPACE §5157. PERMIT REQUIRED CONFINED SPACE (C) GENERAL REQUIREMENTS. (2).	APPROVED	Closed	3/4/2014 RLS			CIVIL
2AE1	779	**361150**	System 2AE1 Feed Water System	SUPPORTS ON FLEX/CONDUIT OFF 2-AE-LIT-0010A ARE THE WRONG SIZE. INSTALL SMALLER CLAMPS AND TIGHTEN. (ON TOP)	APPROVED	Closed	3/4/2014 RLS			ELECT
2AE1	779	**361151**	System 2AE1 Feed Water System	SUPPORTS ON FLEX/CONDUIT OFF 2-AE-LIT-0010C ARE THE WRONG SIZE. INSTALL SMALLER CLAMPS AND TIGHTEN. (ON TOP)	APPROVED	Closed	3/21/14 RLS			ELECT
2AE1	779	**361152**	System 2AE1 Feed Water System	REMOVE TEMPORARY HOSE ON 2-AF-V-855 AND INSTALL CAP	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1	779	**361153**	System 2AE1 Feed Water System	INSTALL PERMANENT TAG ON 2-AF-V-135	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AE1	779	**361154**	System 2AE1 Feed Water System	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-128 AT DEAERATOR	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1	779	**361155**	System 2AE1 Feed Water System	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-135 AT DEAERATOR	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1	779	**361156**	System 2AE1 Feed Water System	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-136 AT DEAERATOR	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AE1	779	**361157**	System 2AE1 Feed Water System	SHIM PIPE SUPPORT 2-PH-AF-0087 (SLIDE SUPPORT)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AE1	779	**361158**	System 2AE1 Feed Water System	LOCK OPEN 2-AF-V-147	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2AE1			2-AF-HV-0532_UNIT 2 DEAERATOR VENT MOV		APPROVED	Closed	1/31/13 MS			
2AE2	***1102***	***366893***	*System 2AE2 Feed Water System*	*2AE2 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
2AE2	***759***		*2AE2 Strainers,SBFP and Heaters*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AE2	759	**361474**	2AE2 Strainers,SBFP and Heaters	INSTALL ENCLOSURE ON 2-AA-FIT-4651	Disapproved	1st Priority				INSTR
2AE2	759	**361475**	2AE2 Strainers,SBFP and Heaters	INSTALL ENCLOSURE ON 2-AA-FIT-7002	APPROVED	closed	1/27/14 ms			INSTR
2AE2	759	**361476**	2AE2 Strainers,SBFP and Heaters	BROKEN FLEX OFF 2-AA-HV-5174	APPROVED	closed	1/27/14 ms			ELECT
2AE2	759	**361477**	2AE2 Strainers,SBFP and Heaters	INSTALL ENCLOSURE ON 2-AA-PIT-4061	APPROVED	closed	1/27/14 ms			INSTR
2AE2	759	**361478**	2AE2 Strainers,SBFP and Heaters	BROKEN NAMEPLATE ON 2-AE-JCD-001B	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE2	759	**361479**	2AE2 Strainers,SBFP and Heaters	2-EC-EC-2111A-05FG: INSTALL PHASE TAPE	APPROVED	closed	1/27/14 ms RLS 1-29-2014			SU-ELECT
2AE2	759	**361480**	2AE2 Strainers,SBFP and Heaters	2-EC-EC-2111A-05FG: DRESS UP WIREWAY	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2AE2	759	**361481**	2AE2 Strainers,SBFP and Heaters	2-EC-EC-2111B-05FE: INSTALL PHASE TAPE	APPROVED	closed	1/27/14 ms RLS 1-29-2014			SU-ELECT
2AE2	759	**361482**	2AE2 Strainers,SBFP and Heaters	2-EC-EC-2111B-07FI: RE-TERM A PHASE	APPROVED	closed	1/27/14 ms RLS 1-29-2014			SU-ELECT
2AE2	759	**361483**	2AE2 Strainers,SBFP and Heaters	3-ES-ES-3111B-16: INSTALL GUARD ON E-STOP	APPROVED	Closed	3/4/2014 RLS			ELECT
2AE2	759	**361484**	2AE2 Strainers,SBFP and Heaters	3-ES-ES-3111B-16: 16A - COMPLETE INSTALLATIONG OF DOOR SHIELD (ON INSIDE)	APPROVED	Closed	3/31/14 MS			ELECT
2AE2	759	**361485**	2AE2 Strainers,SBFP and Heaters	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	APPROVED	Closed	3/31/14 MS			ELECT
2AE2	759	**361486**	2AE2 Strainers,SBFP and Heaters	SWITCH 2-AE-PY-001A AND 2-AE-PY-001B TAGS	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AE2	759	**361487**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-PY-002A. CURRENT TAG STATES 002B.	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361488**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-PY-002B	Closed	CBO App. NR	2/10/2014 TV			PIPING

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2AE2	759	**361489**	2AE2 Strainers,SBFP and Heaters	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AE2	759	**361490**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-V-842	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361491**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-V-063	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361492**	2AE2 Strainers,SBFP and Heaters	VALVE NEEDED ON AIR LINE TO VALVE 2-AE-HV-2032	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AE2	759	**361493**	2AE2 Strainers,SBFP and Heaters	INSTALL NUT ON SOLENOID OFF 2-AE-HY-2032	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2AE2	759	**361494**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-V-834	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361495**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-V-835	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361496**	2AE2 Strainers,SBFP and Heaters	GOLD BRACKET DAMAGED ON VALVE HANDLE ON 2-AE-LV-2031	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361497**	2AE2 Strainers,SBFP and Heaters	PACKING IS LEAKING ON 2-AE-FV-2024	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE2	759	**361498**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-V-826	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361499**	2AE2 Strainers,SBFP and Heaters	LOCK OPEN 2-AE-V-024	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE2	759	**361500**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-TW-4060	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361501**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-TW-4062	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361502**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-TW-5060	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361503**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-TW-5062	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361504**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-TW-6060	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361505**	2AE2 Strainers,SBFP and Heaters	HANDLE INTERFERENCE WITH PIPE SUPPORT ON VALVE 2-AE-V-058	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AE2	759	**361506**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-4030	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361507**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-4062A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361508**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-4062B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361509**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-4051	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361510**	2AE2 Strainers,SBFP and Heaters	INSTALL METAL PLUG ON 2-AA-TV-4051	Closed	CBO App. NR	N/A 11/19/13 SH			SU-INSTR
2AE2	759	**361511**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5161A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361512**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5146B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361513**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5147A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361514**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-5130	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361515**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5176A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361516**	2AE2 Strainers,SBFP and Heaters	INSTALL METAL PLUG ON 2-AA-TV-5154	Closed	CBO App. NR	N/A 11/19/13 SH			SU-INSTR
2AE2	759	**361517**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5174	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361518**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-4060	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361519**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-4251	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361520**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-4274	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361521**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-4533	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361522**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-4568A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361523**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-4551	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361524**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-4633	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361525**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-4651	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361526**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-4674	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361527**	2AE2 Strainers,SBFP and Heaters	INSTALL NIPPLE AND CAP OFF 2-AA-V-5630	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AE2	759	**361528**	2AE2 Strainers,SBFP and Heaters	BROKEN HANDLE ON 2-AA-HV-5674	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE2	759	**361529**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-5654	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361530**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-5674	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361531**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7000A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361532**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7001A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361533**	2AE2 Strainers,SBFP and Heaters	INSTALL ENCLOSURE ON 2-AA-PIT-7001	Disapproved	1st Priority				INSTR
2AE2	759	**361534**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7006A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361535**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-7005	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361536**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7008	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361537**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7007	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361538**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-7045	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361539**	2AE2 Strainers,SBFP and Heaters	ACTUATOR LOOSE ON 2-AA-TV-7045	Closed	CBO App. NR	N/A 11/19/13 SH			SU-INSTR
2AE2	759	**361540**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7048	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361541**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7076A	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361542**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-TV-7075	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361543**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AA-V-7079	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361544**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AB-V-006	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE2	759	**361545**	2AE2 Strainers,SBFP and Heaters	LEAKING SEAL ON NON-DRIVE END OF SUBFP	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE2	759	**361546**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB1	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE2	759	**361547**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB2	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE2	759	**361548**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB4	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE2	759	**361549**	2AE2 Strainers,SBFP and Heaters	MIDDLE CONDUIT BELOW 2-AE-MP-002-EJB1 IS LOOSE AT THE JUNCTION BOX	APPROVED	closed	2/3/2014 ms			ELECT
2AE2	759	**361550**	2AE2 Strainers,SBFP and Heaters	INSTALL PERMANENT TAG ON 2-AE-ME-001	Closed	CBO App. NR	2/10/2014 TV			MECH
2AE2	759	**361551**	2AE2 Strainers,SBFP and Heaters	BROKEN HANDWHEEL ON 2-AA-HV-4074	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE2	759		2-AA-HV-4003_UNIT 2 SH NE PASS 1 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	3/25/13 CG			

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2AE2	759		2-AA-HV-4074_UNIT 2 SH NE PASS 1 SPR WTR BLK VLV ACTUATOR 551'		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AA-HV-4274_UNIT 2 SH EN PASS 2 SPR WTR BLCK VLV 536'	Missing sealing plug 3/25/13 CG	Closed	CBO App. NR	2/10/2014 TV			
2AE2	759		2-AA-HV-4503_UNIT 2 SH NW PASS 1 HDR VNT VLV ACTUATOR 551'		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AA-HV-5174_UNIT 2 RH NE PASS 1 SPR WTR BLCK VLV EL 427'		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AA-HV-5674_UNIT 2 RH NW PASS 1 SPRAY WTR BLOCK VLV EL 439'		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AA-HV-7004_UNIT 2 BYP STM TO CRH SPR WTR BLCK VLV 524'		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AA-HV-7044_UNIT 2 AUX STM TO CRH SPR WTR BLOCK VLV 439'	Missing sealing plug 3/25/13 CG	Closed	CBO App. NR	2/10/2014 TV			
2AE2	759		2-AA-HV-7074_UNIT 2 AUX STM TO SH SPR WTR BLK VLV EL 500'		APPROVED	Closed	3/25/13 CG			
2AE2	759	366894	2-AA-TV-4051_UNIT 2 S/H NE PASS 1 SPRY WATER VLV EL 551'	Not installed 3/25/13 CG	Disapproved	1st Priority				
2AE2	759		2-AE-EV-002_UNIT 2 STARTUP BOILER FEED WATER PUMP VFD		APPROVED	Closed	2/27/13 MS			
2AE2	759		2-AE-EV-002-EJP1_UNIT 2 SUBFP VFD POWER JB1		APPROVED	Closed	2/27/13 MS			
2AE2	759		2-AE-EV-002-EJP2_UNIT 2 SUBFP VFD POWER JB2		APPROVED	Closed	2/27/13 MS			
2AE2	759		2-AE-JCD-001B_UNIT 2 BOILER FEED PUMPS CONTROL PANEL		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-ME-001_UNIT 2 SUBFP FUILD COUPLING OIL HEATER		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-002-EJB1_UNIT 2 STARTUP BOILER FEEDWATER PUMP POWER TB		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-002-EJB2_UNIT 2 SUBFP CT TERMINAL BOX		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-002-EJB3_UNIT 2 SUBFP HEATER TERMINAL BOX		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-002-EJB4_UNIT 2 SUBFP RTD TERMINAL BOX		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-002-EPB_UNIT 2 SUBFP E-STOP PB		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-004_UNIT 2 SUBFP FLUID COUPLING LUBE OIL PUMP		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-AE-MP-004-EPB_UNIT-2 SUBFP FLUID COUPLING LUBE OIL PUMP EPB		APPROVED	Closed	3/25/13 CG			
2AE2	759		2-EC-EC-2111A-05FG_UNIT 2 STG MCC 1: SUBFP FLUID COUPLING OIL HEATER		APPROVED	Closed	3/9/13 CG			
2AE2	759		2-EC-EC-2111B-05FE_UNIT 2 STG MCC 2: SUBFP AUX LUBE OIL PUMP		APPROVED	Closed	3/9/13 CG			
2AE2	759		2-EC-EC-2111B-07FI_FDR FOR SU BOILER FEED PUMP AND FD FAN E-HOUSE DP		APPROVED	Closed	3/7/13 CG			
2AE2	759		2-ES-ES-3111B-16_UNIT 2 4.16KV SWGR SWG B-STARTUP BLR FEED PMP		APPROVED	Closed	2/27/13 MS			
2AE2	759	366895	2-EC-EC-101_SU BOILER FEED PMP VFD & FD FAN VFD E-HOUSE DP		APPROVED	closed	3/4/2014 RLS			
2AE2	759	366896	2-EC-EC-2111B-07FK-L_UNIT 2 STG MCC 2: SUBFP FAN VFD AUX SUPPLY		APPROVED	closed	3/4/2014 RLS			
2AE3	***1115***	***366897***	*System 2AE3 Feed Water System*	*System 2AE3 Boiler Steam Piping Inspection. Pressure testing reports are attached. Referenced isometrics may not have been CBO reviewed and approved and are used to complete a QA/QC verification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Final QA/QC review required for final approval.*	APPROVED	*closed*	*3/4/2014 TV*			
2AE3	***783***		*2AE3 Main Boiler Feed Pump (MBFP)*	*Inspection of System 2AE3, Unit 2, Main Boiler Feed Pump –DISSAPPROVED- See attachment for clarification. Incomplete welds at uni-strut support.*	Disapproved		*2/24/14 MS*			
2AE3	783	**361458**	2AE3 Main Boiler Feed Pump (MBFP)	2-AE-JCD-001A: TWO (2) BROKEN NAMEPLATES	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE3	783	**361459**	2AE3 Main Boiler Feed Pump (MBFP)	2-AE-JCD-001A: REMOVE DEBRIS/HOUSEKEEPING	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE3	783	**361460**	2AE3 Main Boiler Feed Pump (MBFP)	2-AE-JCD-001A: INSTALL WIREWAY COVERS	APPROVED	closed	2/19/2014 MS			ELECT
2AE3	783	**361461**	2AE3 Main Boiler Feed Pump (MBFP)	2-AE-JCD-001A: INSTALL CABLE LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2AE3	783	**361462**	2AE3 Main Boiler Feed Pump (MBFP)	2-AE-JCD-001A: SECURE CABLES ON BACK WALL	APPROVED	closed	2/5/2014 ms			ELECT
2AE3	783	**361463**	2AE3 Main Boiler Feed Pump (MBFP)	LOCK OPEN 2-AE-V-013	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE3	783	**361464**	2AE3 Main Boiler Feed Pump (MBFP)	INSTALL PERMANET TAG ON 2-AE-V-815	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE3	783	**361465**	2AE3 Main Boiler Feed Pump (MBFP)	INSTALL PERMANET TAG ON 2-AE-V-816	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AE3	783	**361466**	2AE3 Main Boiler Feed Pump (MBFP)	SWITCH 2-AE-V-813 AND 2-AE-V-814 TAGS	Closed	CBO App. NR	2/10/2014 TV			PIPING

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2AE3	783	**361467**	2AE3 Main Boiler Feed Pump (MBFP)	WELD ALL CONDUIT SUPPORT ON MBF PUMP AND TURBINE SKIDS	APPROVED	closed	3/30/14 RLS			ELECT
2AE3	783	**361468**	2AE3 Main Boiler Feed Pump (MBFP)	INSTALL PERMANENT TAG ON 2-SD-MU-005-EPB	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE3	783	**361469**	2AE3 Main Boiler Feed Pump (MBFP)	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AE3	783	**361470**	2AE3 Main Boiler Feed Pump (MBFP)	PERFORM CONTACT CHECK PRIOR TO RUNNING THE TURNING GEAR	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE3	783	**361471**	2AE3 Main Boiler Feed Pump (MBFP)	COUPLE MBFP	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE3	783	**361472**	2AE3 Main Boiler Feed Pump (MBFP)	REMOVE CLOTH WRAP ON BEARING VENTS (2) ON THE NON-DRIVE END	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2AE3	783	**361473**	2AE3 Main Boiler Feed Pump (MBFP)	MISSING PLUG IN 2-AE-PIT-1010A/B/C ENCLOSURE	APPROVED	closed	2/19/2014 MS			ELECT
2AE3	783		2-AE-HV-1532_UNIT 2 MBFP TO FW HTR 5 VALVE ACTUATOR	IDENTIFIED AS APPOVED 4/23/2013 MS	APPROVED	Closed	23/2013 MS			
2AE3	783		2-AE-JCD-001A_UNIT 2 BOILER FEED PUMPS CONTROL PANEL	APPROVED AND BUGGED 4/30/13 CG	APPROVED	Closed	4/30/13 CG			
2AE3	783		2-EC-EC-2111A-04FE_UNIT 2 STG MCC 1: MBFP TURNING GEAR	IDENTIFIED AS APPOVED 4/23/2013 MS	APPROVED	Closed	23/2013 MS			
2AE3	783		2-SD-MU-005_UNIT 2 MBFP TURNING GEAR	IDENTIFIED AS APPOVED 4/23/2013 MS	APPROVED	Closed	23/2013 MS			
2AE3	783		2-SD-MU-005-EPB_UNIT 2 MBFP TURNING GEAR E-STOP BP	IDENTIFIED AS APPOVED 4/23/2013 MS	APPROVED	Closed	23/2013 MS			
2AF1	***1116***	***366898***	*System 2AF1 Extraction Steam System*	*No Pressure Test Data available for this system. Required pressure testing reports and final inspection and QA/QC review of piping system required for approval.*	Disapproved	*1st Priority*				
2AF1	***785***		*2AF1 Extraction Steam Piping System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AF1	785	**359924**	2AF1 Extraction Steam Piping System	CBO 120 V EQUIPMENT SCHEDULE STATES WIRES SHOULD BE ON XBA8, POSITION 7 AND 8. THERE ARE CURRENTLY NO WIRES ON POSITIONS 7 AND 8. UPDATE/REVISE SCHEDULE OR INSTALL WIRES IN CORRECT TERMINALS.	APPROVED	Closed	3/12/2014 MS 3/20/14 CG			SU-ELECT
2AF1	785	**359925**	2AF1 Extraction Steam Piping System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/09/2014 TV			PE
2AF1	785	**359926**	2AF1 Extraction Steam Piping System	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)	Closed	CBO App. NR	2/10/2014 TV			INSUL
2AF1	785	**359927**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-LG-1020A	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359928**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-TW-1014	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359929**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 3-AF-TW-1052	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359930**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-177	Closed	CBO App. NR	2/10/2014 TV			SU-OPS
2AF1	785	**359931**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-176	Closed	CBO App. NR	2/10/2014 TV			SU-OPS
2AF1	785	**359932**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 3-AF-TW-2014	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359933**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 3-AF-TE-2042	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359934**	2AF1 Extraction Steam Piping System	RE-INSTALL NAMEPLATE ON 3-AF-LIT-2020B	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359935**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-LG-2020	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359936**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-137	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359937**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-TW-4014	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359938**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-141	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359939**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-PSV-0907	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359940**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-PSV-0906	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359941**	2AF1 Extraction Steam Piping System	INSULATION TAGS ON 2-AF-PSV-0906 AND 2-AF-PSV-0906 ARE SWITCHED	Closed	CBO App. NR	2/10/2014 TV			INSUL
2AF1	785	**359942**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-147	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359943**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 3-AF-LG-4020	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359944**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-146	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359945**	2AF1 Extraction Steam Piping System	COMPLETE INSTALLATION OF PLATFORM FOR ACCESS TO 2-AF-FV-5005	Disapproved	2nd Priority				CIVIL
2AF1	785	**359946**	2AF1 Extraction Steam Piping System	CONDUIT NEEDS TO BE RELOCATED ON 2-AF-HV-0550 (211031CM002)	APPROVED	closed	1/27/14 ms			SU-ELECT
2AF1	785	**359947**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-TW-5014	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359948**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-TW-5052	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359949**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-LG-5020	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359950**	2AF1 Extraction Steam Piping System	VALVE 2-AF-V-157 IS INACCESSIBLE	Closed	CBO App. NR	2/10/2014 TV			CIVIL
2AF1	785	**359951**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-157	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359952**	2AF1 Extraction Steam Piping System	TIGHTEN TE HEAD ON 2-AF-TE-5042	Closed	CBO App. NR	2/10/2014 TV			SU-INSTR
2AF1	785	**359953**	2AF1 Extraction Steam Piping System	VALVES 2-AF-V-696 AND 2-AF-V-697 TAGS ARE SWITCHED	Disapproved	2nd Priority				PIPING
2AF1	785	**359954**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-161	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359955**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-V-162	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785	**359956**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-LG-6020	Closed	CBO App. NR	2/10/2014 TV			INSTR
2AF1	785	**359957**	2AF1 Extraction Steam Piping System	VALVE 2-AF-V-167 IS INACCESSIBLE	Closed	CBO App. NR	2/10/2014 TV			CIVIL
2AF1	785	**359958**	2AF1 Extraction Steam Piping System	LOCK OPEN 2-AF-V-167	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AF1	785	**359959**	2AF1 Extraction Steam Piping System	INSTALL PERMANENT TAG ON 2-AF-V-690	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AF1	785		2-AF-HV-0540_UNIT 2 HP FWH4 EXTR STM VLV	Identified as approved 5/1/2013 MS	APPROVED	Closed	5/1/2013 MS			

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2AF1	785		2-AF-HV-0546_UNIT 2 FWH4 NORMAL DRAIN MOV	Identified as approved 5/1/2013 MS	APPROVED	Closed	5/1/2013 MS			
2AF1	785		2-EC-EC-2111B-07FK-R_UNIT 2 STG MCC 2: HP FWH4 EXTRN STEAM MOV	Identified as approved 5/1/2013 MS	APPROVED	Closed	5/1/2013 MS			
2AJ1	***793***		*2AJ1 Oxygen Scavanger System*	*Inspection of System 2AJ1, Unit 2, Oxygen Scavanger System-DISSAPPROVED- See attachment for clarification.*	Disapproved		*2/25/14 MS*			
2AJ1	793	**89297**	2AJ1 Oxygen Scavanger System	HOUSEKEEPING FOR 2-AJ-MS-001	Disapproved	2nd Priority				SU-MECH
2AJ1	793	**89298**	2AJ1 Oxygen Scavanger System	INSTALL TOTE STAND FOR OXYGEN SCVENGER CHEMICAL TOTE	Closed	CBO App. NR	2/10/2014 TV			CIVIL
2AJ1	793	**89299**	2AJ1 Oxygen Scavanger System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
2AJ1	793	**89300**	2AJ1 Oxygen Scavanger System	NEED PHASE TAPE AT DISCONNECT SWITCH 2-AJ-EP-001	APPROVED	Closed	2/25/14 MS			SU-ELECT
2AJ1	793	**89301**	2AJ1 Oxygen Scavanger System	REMOVE TEMPORARY PIPING AND RESTORE PERMANENT PIPING FOR 2-AJ-MS-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AJ1	793	**89302**	2AJ1 Oxygen Scavanger System	2-EC-EC-7211A-08FA-L: MISSING PHASE TAPE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AJ1	793	**89303**	2AJ1 Oxygen Scavanger System	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	APPROVED	Closed	3/30/14 RLS			PE
2AJ1	793	**89304**	2AJ1 Oxygen Scavanger System	MISSING TAG ON 001-AJ-PI-0016	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AJ1	793		2-AJ-EP-001_UNIT 2 OXYGEN SCAVENGER METERING PMP CONTROL PANEL	Working Space was resolved with permanent platform. 6/11/13 MS	APPROVED	Closed	6/11/13 MS			
2AJ1	793		2-EC-EC-7211A-08FA-L_UNIT 2 ACC MCC A: OXY SCAV. METER PMP CNTRL PANEL		APPROVED	Closed	3/19/13 MS			
2AJ2	***794***		*2AJ2 Amine System*	*Inspection of System 2AJ2, Amine System-DISSAPPROVED- See attachment for clarification.*	Disapproved		*2/25/14 MS*			
2AJ2	794	**89305**	2AJ2 Amine System	HOUSEKEEPING FOR 2-AJ-MS-002	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2AJ2	794	**89306**	2AJ2 Amine System	2-EC-EC-7211B-08FA-L: MISSING PHASE TAPE ON ALL 3 PHASES	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AJ2	794	**89307**	2AJ2 Amine System	2-EC-EC-7211B-08FA-L: MISSING A GROUND WIRE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AJ2	794	**89308**	2AJ2 Amine System	REWORK CABLE TRAY 29010TMC01. REMOVE 90 DEGREE SECTION FOR CLEARANCE AND UTILIZE A STRAIGHT SECTION OF TRAY.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AJ2	794	**89309**	2AJ2 Amine System	CONDULET OFF 002-AJ-EP-002 (SOUTHSIDE) NEEDS COVER TIGHTENED	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AJ2	794	**89311**	2AJ2 Amine System	INSTALL PERMANENT TAG ON 2-AJ-EP-002	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AJ2	794	**89312**	2AJ2 Amine System	INSTALL A GFCI RECEPTACLE IN CABINET 2-AJ-EP-002. SEE CEC SECTION 210.8(b) – GROUND-FAULT DIRCUIT-INTERRUPTER PROTECTIN FOR PERSONNEL – OTHER THAN DWELLING UNITS	Disapproved	2nd Priority				PE
2AJ2	794	**89313**	2AJ2 Amine System	MISSING WIREWAY COVERS IN 2-AJ-EP-002	APPROVED	closed	2/25/14 MS			ELECT
2AJ2	794	**90877**	2AJ2 Amine System	INSTALL TOTE STAND FOR AMINECHEMICAL TOTE	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AJ2	794		2-AJ-EP-002_UNIT 2 AMINE METERING PUMP SKID CONTROL PANEL	Working Space was resolved with permanent platform. 6/11/13 MS	APPROVED	Closed	6/11/13 MS			
2AJ2	794		2-EC-EC-7211B-08FA-L_UNIT 2 ACC MCC B: AMINE METERING PUMP CNTRL PANEL	3/19/13 MS	APPROVED	Closed	3/19/13 MS			
2AK1	***776***		*2AK1 Condensate Polishers (excluding bypass)*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AK1	776	**88146**	2AK1 Condensate Polishers (excluding bypass)	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.	Closed	CBO App. NR	3/18/14 SH			PE
2AK1	776	**88147**	2AK1 Condensate Polishers (excluding bypass)	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.	Closed	CBO App. NR	3/18/14 SH			PE
2AK1	776	**88148**	2AK1 Condensate Polishers (excluding bypass)	CONTROL WIRE #1 (TOP BLACK CABLE) IN 2-EC-EC-7211A-01FA NEEDS TO BE FULLY CONNECTED	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2AK1	776	**88149**	2AK1 Condensate Polishers (excluding bypass)	TACK WELD SHIMS ON ALL CONDENSATE POLISHER RECYCLE PUMP PIPE SUPPORTS	Disapproved	2nd Priority				MECH
2AK1	776	**88150**	2AK1 Condensate Polishers (excluding bypass)	WELD BROKEN ALIGNMENT BOLT HOLDER CLIP (NE CORNER ON RECYCLE PUMP MOTOR 001B)	Disapproved	2nd Priority				MECH
2AK1	776	**88151**	2AK1 Condensate Polishers (excluding bypass)	WELD BROKEN ALIGNMENT BOLT HOLDER CLIP (SE CORNER ON RECYCLE PUMP MOTOR 001A)	Disapproved	2nd Priority				MECH
2AK1	776	**88152**	2AK1 Condensate Polishers (excluding bypass)	GROUND NOT CONNECTED ON WEST SIDE OF CONDENSATE POLISHER RECYCLE PUMP SKID	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AK1	776	**88153**	2AK1 Condensate Polishers (excluding bypass)	LOOSE FLEX HOSE ON CONDENSATE POLISHER PUMP MOTOR 001A (FLEX HOSE TURNING INSIDE CONNECTORS)	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AK1	776	**88154**	2AK1 Condensate Polishers (excluding bypass)	LOOSE FLEX HOSE ON CONDENSATE POLISHER PUMP MOTOR 001B (FLEX HOSE TURNING INSIDE CONNECTORS)	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AK1	776	**88155**	2AK1 Condensate Polishers (excluding bypass)	STRAIGHTEN U-BOLT ON FIELD FAB'D CONDENSATE POLISHER U-BOLT SUPPORT BETWEEN CONDENSATE POLISHER RECYCLE PUMPS	Disapproved	2nd Priority				MECH

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2AK1	776	**88156**	2AK1 Condensate Polishers (excluding bypass)	INSTALL RUPTURE DISC AND ASSOCIATED SPOOL	Closed	CBO App. NR	2/10/2014 TV			SU-MECH
2AK1	776	**88157**	2AK1 Condensate Polishers (excluding bypass)	LOOSE FLEX HOSE FROM CONDUIT 27211CS056 TO ZSC-0036	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AK1	776	**88158**	2AK1 Condensate Polishers (excluding bypass)	VERIFY ALL FLEX HOSE CONNECTIONS ASSOCIATED WITH CONDENSATE POLISHER EQUIPMENT ARE TIGHT	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AK1	776	**88160**	2AK1 Condensate Polishers (excluding bypass)	INSTALL MISSING STUD BOLT ON VENT ON PRE-FILTER B	Disapproved	1st Priority				SU-MECH
2AK1	776	**88161**	2AK1 Condensate Polishers (excluding bypass)	GROUND CONDENSATE POLISHER LADDERS	APPROVED	Closed	3/4/2014 RLS			ELECT
2AK1	776	**88162**	2AK1 Condensate Polishers (excluding bypass)	ROTATE HANDWHEEL ON V-0711-1B FOR BETTER ACCESSIBILITY	Closed	CBO App. NR	01/09/2014 TV			SU-MECH
2AK1	776	**88163**	2AK1 Condensate Polishers (excluding bypass)	ROTATE HANDWHEEL ON V-0711-1A FOR BETTER ACCESSIBILITY	Closed	CBO App. NR	01/09/2014 TV			SU-MECH
2AK1	776	**88164**	2AK1 Condensate Polishers (excluding bypass)	INSTALL AND TORQUE MISSING ANCHOR NUT ON CONDENSATE POLISHER SKID MV-001B	Disapproved	2nd Priority				SU-MECH
2AK1	776	**88165**	2AK1 Condensate Polishers (excluding bypass)	VERIFY CONDENSATE POLISHER SWING GATE ON MV-001B CAN BE CLOSED	Disapproved	2nd Priority				SU-MECH
2AK1	776	**360798**	2AK1 Condensate Polishers (excluding bypass)	2-EC-EC-7211A-01FA: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	3/4/2014 RLS			SU-ELECT
2AK1	776		2-AK-MA-001_UNIT 2 COND. POLISHER MIX BED AIR BLOWER		APPROVED	Closed	SH 3/13/2013			
2AK1	776		2-AK-MP-001A_UNIT 2 COND. POLISHER RECYCLE WATER PUMP 1A		APPROVED	Closed	SH 3/13/2013			
2AK1	776		2-AK-MP-001B_UNIT 2 COND. POLISHER RECYCLE WATER PUMP 1B		APPROVED	Closed	SH 3/13/2013			
2AK1	776		2-EC-EC-7211A-01FC_UNIT 2 ACC MCC A: MIX BED AIR BLOWER		APPROVED	Closed	SH 3/13/2013			
2AN1	***778***		*2AN1*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AN1	778	**88460**	2AN1	INSTALL PERMANENT EQUIPMENT TAG ON CABINET 2-AN-ENG-001	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AN1	778	**88461**	2AN1	CLEAN INSIDE 2-AN-EP-001 CABINET	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88463**	2AN1	TERM 2EM07AXB INSIDE 2-AN-EP-001	APPROVED	closed	2/19/2014 MS			ELECT
2AN1	778	**88464**	2AN1	MISSING 120V/208V 3 PHASE LABEL ON BREAKER PANEL	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88465**	2AN1	TIGHTEN ALL FLEX HOSE CONNECTORS IN GENERATOR BUILDING	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88466**	2AN1	INSTALL/CONNECT CABINET DOOR HINGE FOR 2-AN-EP-001	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88467**	2AN1	VERIFY VENTILATION LOUVERS WILL OPEN IF THERE IS A LOSS OF AC POWER AND THE GENERATOR FIRES UP	APPROVED	closed	3/4/2014 RLS			SU-ELECT
2AN1	778	**88468**	2AN1	CLEAN UP ON BATTERIES INSIDE GENERATOR BUILDING	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88469**	2AN1	MISSING BOLTS BACKSIDE OF 2-AN-ENG-001 CABINET	APPROVED	Closed	3/4/2014 RLS			SU-ELECT
2AN1	778	**88470**	2AN1	FS BOX MISSING COVER ON THE NORTHSIDE ON THE GENERATOR	APPROVED	Closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88471**	2AN1	FS BOX MISSING COVER OVER BUILDING SW DOOR	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AN1	778	**88472**	2AN1	PERMANENT LABEL NEEDED FOR 2-AN-EP-003	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AN1	778	**88473**	2AN1	PERMANENT LABEL NEEDED FOR 2-AN-EP-002	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2AN1	778	**88474**	2AN1	VERIFY IF ANY ADDITONAL ELECTRICAL INSULATING PLATES NEED TO BE INSTALLED (SPARES LOCATED INSIDE THE BUILDING)	APPROVED	closed	3/31/14 MS			SU-ELECT
2AN1	778	**88476**	2AN1	FS BOX MISSING COVER ON SOUTH EAST CORNER OF BUILDING	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2AN1	778	**88477**	2AN1	GROUNDING RESISTOR GROUNDING CABLE NEEDS LONGER BOLTS (EXTERIOR OF BUILDING ON SOUTH SIDE)	APPROVED	closed	2/19/2014 MS			SU-ELECT
2AN1	778	**88479**	2AN1	2-EC-EC-3112-04FK: TOO MUCH COPPER SHOWING ON 480V B-PHASE	APPROVED	closed	RLS 01-29-2014			SU-ELECT
2AN1	778	**88480**	2AN1	2-ES-ES-3111A-05: LOOSE CABLE MOUNTING CLIP. DRILL HOLES IN SIDE PANEL AND CONTAIN WIRES WITH ZIP TIES	APPROVED	closed	3/31/14 MS			SU-ELECT
2AN1	778		2-AN-ENG-001_UNIT 2 EMERGENCY DIESEL GENERATOR MVSWGR PNL		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-AN-EP-001_UNIT 2 PRIME AUT. EDG CONTROL PANEL		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-AN-EP-001A_UNIT 2 PRIME AUT. EDG CONTROL PANEL		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-AN-EP-002_UNIT 2 INCOMING POWER DISTRIBUTION PANEL		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-AN-EP-003_EMERGENCY DIESEL GENERATOR ENGINE CONTROL PANEL		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-EC-EC-3112-04FK_UNIT 2 COMMON MCC: 480V EDG AUXILARY SUPPLY		APPROVED	Closed	3/16/13 MS			
2AN1	778		2-ES-ES-3111A-05_UNIT 2 4.16KV ESS. SERV. SWGR A-I/C FROM EDG		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 EMERGENCY DIESEL GENERATOR 208/120 DISCONNECT		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 EDG 208/120 TRANSFORMER		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 120/208 PANEL BOARD		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 GROUND NUETRAL RESISTER		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 EMERGENCY DIESEL GENERATOR 208/120 DISCONNECT		APPROVED	Closed	3/16/13 MS			

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2AN1	778		_UNIT 2 EDG 208/120 TRANSFORMER		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 120/208 PANEL BOARD		APPROVED	Closed	3/16/13 MS			
2AN1	778		_UNIT 2 GROUND NUETRAL RESISTER		APPROVED	Closed	3/16/13 MS			
2AR01	***1006***		*Unit 2 WT Area - 2AR01*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2AR01	1006		Unit 2 WT Area - 2AR01	DRAIN VALVE FOR OIL RETENSION AREA FOR TRANSFORMERS 2-WD-ET-001A & 001B HAS NO LOCK OUT INSTALLED ON VALVE	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR01	1006		Unit 2 WT Area - 2AR01	PROVIDE WORKING SPACE IN COMPLIANCE WITH 110-26 CEC AT ELECTRICAL EQUIPMENT 002-WB-EJB-006 & 7 - 009 NOT 006 LABELS ADDED	APPROVED	closed	3/11/2014 MS			
2AR01	1006		Unit 2 WT Area - 2AR01	WT EEM ANCHORAGE MISSING LOCK WASHERS PER 000-DB-7110-00003 DETAIL 1 - NOT DONE, ALSO REQUIRE SPECIAL INSPECTOR REPORT FOR WELDED TABS AND EXPOXIED ANCHORS	Disapproved	2nd priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR01	1006		Unit 2 WT Area - 2AR01	UNAPPROVED WIRING METHODS USED AT POLE BASES ON AREA LIGHTING (3 LOCATIONS)	APPROVED	closed	3/11/2014 MS	3/18/14 TV	**CBO - 3/19/14:** NOT NEW THIS IS PART OF THE ONGOING INSPECTION OF AREA LIGHTING: ALREADY CLOSED	
2AR01	1006		Unit 2 WT Area - 2AR01	PROVIDE INUSE TYPE WEATHERPROOF RECEPTICAL COVERS (6+ LOCATIONS) - NOT DONE	Closed	CBO App. NR	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** NOT REQUIRED BY THE 2007 CALIFORNIA ELECTRICAL CODE IN THIS APPLICATION.	
2AR01	1006	364161	Unit 2 WT Area - 2AR01	SECURE LIGHTING CABLES 6 FT OC AT WSAC CHEM SKID 2 LOCATIONS	APPROVED	closed	2/20/2014 ms 3/4/2014 RLS			ELECT
2AR01	1006	**364163**	Unit 2 WT Area - 2AR01	LOOSE GROUNDS AT RAW WATER TANKAND LOCKNUTS ON WRONG SIDE AT GROUNDING TERMINATIONS AT WASTE WATER TANK	APPROVED	closed	2/20/2014 ms 3/4/2014 RLS			ELECT
2AR01	1006	**77343**	Unit 2 WT Area - 2AR01	COMPLETE ALL AREA GROUNDING - NO APPROVED PLANS OR THE SYSTEM CORRCTIONS PROVIDED FOR INSPECTION PURPOSES	APPROVED	Closed	3/28/14 RLS 4/2/14 RLS			ELECT
2AR01	1006	**77380**	Unit 2 WT Area - 2AR01	BACKFILL LIGHTING CABLE WEST OF FIRE WATER PUMP HOUSE	APPROVED	Closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	**87762**	Unit 2 WT Area - 2AR01	CABLES 2EL07AMA AND 2EL07AMB NOT TERMED OUTSIDE OF VALVE HOUSE	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	**88434**	Unit 2 WT Area - 2AR01	HOUSEKEEPING POTABLE WATER AND WSAC SODIUM HYPOCHLORITE CURBED AREA	Closed	CBO App. NR	2/5/14 SH 4/2/14 RLS			CIVIL
2AR01	1006	**88437**	Unit 2 WT Area - 2AR01	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	Closed	CBO App. NR	2/5/14 SH 4/2/14 RLS			CIVIL
2AR01	1006	**88438**	Unit 2 WT Area - 2AR01	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	Closed	CBO App. NR	2/5/14 SH 4/2/14 RLS			CIVIL
2AR01	1006	**359999**	Unit 2 WT Area - 2AR01	PUMP GAGE GLASS BROKEN ON 002-YW-TI-0011.	Closed	CBO App. NR	na SH 4/2/14 RLS			MECH
2AR01	1006	**360000**	Unit 2 WT Area - 2AR01	WEST SIDE BASIN DRAIN NEEDS TO CONNECT TO BASIN DRAIN.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			PIPING
2AR01	1006	**360001**	Unit 2 WT Area - 2AR01	PLUG LEAKS ON EXTERIOR OF WATER TANK.	Closed	CBO App. NR	na SH 4/2/14 RLS			PIPING
2AR01	1006	**360002**	Unit 2 WT Area - 2AR01	DUCT SEAL ALL CONDUIT COVERS.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			PIPING
2AR01	1006	**360003**	Unit 2 WT Area - 2AR01	NEED TO VERIFY ENGINEERING STANDARDS FOR STANDS, CONNECTION TO FOUNDATION AND SEISMIC STRAPPING FOR CONTAINERS.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			MECH
2AR01	1006	**360004**	Unit 2 WT Area - 2AR01	NEED VALVE TAG FOR 002-WY-NV-502.	Closed	CBO App. NR	2/10/2014 TV 4/2/14 RLS			MECH
2AR01	1006	**360005**	Unit 2 WT Area - 2AR01	REMOVE MOUNTING BRACKETS ON FLOOR AT THE SODA ASH CONTAINMENT AREA.	Closed	CBO App. NR	2/10/14 SH 4/2/14 RLS			ELECT
2AR01	1006	**360006**	Unit 2 WT Area - 2AR01	EYEWASH NEEDS CONTAINMENT PAD.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			PIPING

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2AR01	1006	360007	Unit 2 WT Area - 2AR01	RUST IN PIPE HANGAR LOCATIONS. LOCATION CONNECTIONS NEED TO BE CLEANED AND PAINTED. (SUN SHADE AREA)	APPROVED	Closed	3/4/2014 RLS 4/2/14 RLS			SUBCON
2AR01	1006	360008	Unit 2 WT Area - 2AR01	GENERAL CLEAN UP IN AREA. (SUN SHADE AREA)	Closed	CBO App. NR	na SH 4/2/14 RLS			MECH
2AR01	1006	360009	Unit 2 WT Area - 2AR01	CORROSION ON PIPES BEHIND PANEL 2-TC-EP-001. SODIUM HYDROCHLORIDE ((SUN SHADE AREA)	Closed	CBO App. NR	na SH 4/2/14 RLS			MECH
2AR01	1006	360010	Unit 2 WT Area - 2AR01	CASING DRAIN NEEDS TO BE PLUGGED.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			MECH
2AR01	1006	360011	Unit 2 WT Area - 2AR01	PAINT PIPES OF 002-X-WY-052, VALVE NEEDS NIPPLE AT END.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			MECH
2AR01	1006	360012	Unit 2 WT Area - 2AR01	NEED WORKING PLATFORM NEAR STAIRS. - NOT DONE	Disapproved	2nd Priority	3/30/14 RLS 4/2/14 RLS			MECH
2AR01	1006	360013	Unit 2 WT Area - 2AR01	REMOVE TEMPORARY PVC PIPE NEAR 002-PS-WB-8105-27.	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360014	Unit 2 WT Area - 2AR01	CONNECT PIPE TO PIPE HANGER 002-PH-PA-0874. (EAST SIDE)	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360015	Unit 2 WT Area - 2AR01	MOVE DRAIN OF WET SACK SCREENING AREA TO GO TO A CONTAINMENT AREA. NEED A CONTAINMENT FIELD IN AREA/PAINT RUSTY BOLTS IN AREA.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			PIPING
2AR01	1006	360016	Unit 2 WT Area - 2AR01	STRAINER UNDER PIPES 002-PS-WB-8109-270010, NEED A WAY OF GETTING FILTERS OUT.	Closed	CBO App. NR	na SH 4/2/14 RLS			PIPING
2AR01	1006	360017	Unit 2 WT Area - 2AR01	SMALL RED TANK NEEDS TO BE INSTALLED, APPEARS IT CONNECTS TO 002-PW-ME-018-ENN.	Disapproved	2nd Priority	4/2/14 RLS			PIPING
2AR01	1006	360018	Unit 2 WT Area - 2AR01	DOUBLE NUT THE EXPANSION JOINT COLLAR ON NORTH SIDE OF PIPE 002-PS-WB-8107-270010.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			PIPING
2AR01	1006	360019	Unit 2 WT Area - 2AR01	PIPING MUST HAVE POSITIVE CONNECTION TO SUPPORT BRACKETS. I.E.: U-BOLTS. (WET SACK AREA) - NOT DONE	Disapproved	2nd Priority	3/30/14 RLS 4/2/14 RLS			PIPING
2AR01	1006	360020	Unit 2 WT Area - 2AR01	RE-INSTALL TAG B269C616-3 FOR PUMP "A". (WET SAC AREA)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AR01	1006	360021	Unit 2 WT Area - 2AR01	VERIFY IF CCWDP SENSING LINE NEEDS A HEAT TRACE.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			PIPING
2AR01	1006	360022	Unit 2 WT Area - 2AR01	ADJUST FINS AND CLEAN UP AREA ON TOP AND BELOW OF WET SAC CONDENSER.	Closed	CBO App. NR	na SH 4/2/14 RLS			PIPING
2AR01	1006	360023	Unit 2 WT Area - 2AR01	REMOVE GREEN COLORED SUPPORTS UNDER FINS IN WET SAC PLATFORM.	Closed	CBO App. NR	na SH 4/2/14 RLS			MECH
2AR01	1006	360024	Unit 2 WT Area - 2AR01	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)	Disapproved	1st Priority	4/2/14 RLS			SU-MECH
2AR01	1006	360025	Unit 2 WT Area - 2AR01	ON RAW WATER TANK, SEAL CONDUITS, LABEL ALL PANELS, CLEAN RUST 22' UP THE TANK, AND PAINT TANK.	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360026	Unit 2 WT Area - 2AR01	INSIDE FIRE PUMP HOUSE, FLOOR DRAINS REQUIRED AND CLEAN DEBRIS.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			MECH
2AR01	1006	360027	Unit 2 WT Area - 2AR01	INSIDE FIRE PUMP HOUSE, POSSIBLE LEAKING BATTERIES INSIDE BATTERY BOX.	Disapproved	1st Priority	4/2/14 RLS			PIPING
2AR01	1006	360028	Unit 2 WT Area - 2AR01	REPAIR DOOR TRIM OF FIRE PUMP HOUSE.	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	360029	Unit 2 WT Area - 2AR01	16" FAN ON SOUTH WALL, THE HOOD AND SCREEN IMPROPERLY SIZED. (OUTSIDE FIRE PUMP HOUSE)	Closed	CBO App. NR	na SH 4/2/14 RLS			PIPING
2AR01	1006	360030	Unit 2 WT Area - 2AR01	ON EAST SIDE OF FW PUMP HOUSE, REMOVE CHAIN FALL, PAINT FLANGE, AND FLOOR DRAIN NEEDS COVER. (INSIDE FIRE PUMP HOUSE)	Closed	CBO App. NR	na SH 4/2/14 RLS			MECH
2AR01	1006	360031	Unit 2 WT Area - 2AR01	ON OUTSIDE OF FWPH,(NORTH SIDE), AT DRIVEWAY, SMALL DRAIN PIPE NEEDS TO BE ROUTED TO AN OILY WATER CONTAINMENT.	Disapproved	2nd Priority	4/2/14 RLS			PIPING
2AR01	1006	360032	Unit 2 WT Area - 2AR01	TIGHTEN UP U-BOLTS IN AREA, NEEDS TOP AND BOTTOM, CLEAN UP RUST AND PAINT PIPE 002-WB-V-002.	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360033	Unit 2 WT Area - 2AR01	NEED WATER CONTAINMENT IN CSA AREA. REFERENCE THE CALIFORNIA ENERGY COMMISSION FINAL DECISION SECTION V. E.	Disapproved	1st Priority	4/2/14 RLS			PE
2AR01	1006	360034	Unit 2 WT Area - 2AR01	RELIEF VALVE CANNOT DISCHARGE TO GROUND. (CSA AREA)	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360035	Unit 2 WT Area - 2AR01	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 2704.2.2.4 OUTDOOR DESIGN, SECTION 2705.3 OUTDOOR DISPENSING AND USE., AND SECTION 2705.3.4 SPILL CONTROL FOR HAZARDOUS MATERIAL LIQUIDS IN OPEN SYSTEMS.	Disapproved	1st Priority	4/2/14 RLS			PE
2AR01	1006	360036	Unit 2 WT Area - 2AR01	ALL PUMP DRAINS NEED TO GO TO A DRAIN HUB. HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	360037	Unit 2 WT Area - 2AR01	NEED WATER PULL COVER. (DEMIN PUMP AREA)	Closed	CBO App. NR	2/10/2014 TV 4/2/14 RLS			MECH
2AR01	1006	360038	Unit 2 WT Area - 2AR01	DRAIN PIPES NEED DRAIN HUBS. (SII AREA)	Disapproved	2nd Priority	4/2/14 RLS			PIPING
2AR01	1006	360039	Unit 2 WT Area - 2AR01	OUTSPOUT MISSING ON EYE WASH, FILL AND CLEAN AROUND AREA. (DEMIN WATER SWAS BLDG)	Disapproved	1st Priority	4/2/14 RLS			PIPING

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2AR01	1006	**360040**	Unit 2 WT Area - 2AR01	NEED HOODS ON TOP OF LOUVERS OF SWAS BLDG.	Disapproved	2nd Priority	4/2/14 RLS			PIPING
2AR01	1006	**360041**	Unit 2 WT Area - 2AR01	INSTALL CATCH PUMP AND RUN INTO DRAIN, FINISH ASPHALT IN AREA. (DEMIN PURTIC HOOK UP STATION)	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	**360042**	Unit 2 WT Area - 2AR01	HANG FIRE EXTINGUISHERS. (INSIDE WTEH)	APPROVED	closed	1/28/14 ms 4/2/14 RLS			MECH
2AR01	1006	**360043**	Unit 2 WT Area - 2AR01	EXPOSED DRAIN NEEDS TO BE COVERED. (OUTSIDE OF EEM)	Disapproved	2nd Priority	4/2/14 RLS			MECH
2AR01	1006	**360044**	Unit 2 WT Area - 2AR01	SAFETY SHOWER NOT IN SERVICE, NO WATER OR POWER. (SHADE AREA) - NOT DONE	Disapproved	1st Priority	3/30/14 RLS 4/2/14 RLS			SU-MECH
2AR01	1006	**360112**	Unit 2 WT Area - 2AR01	FINISH GRAVEL BACK FILL IN WATER TREATMENT AREA.- NOT DONE	Disapproved	2nd Priority	3/30/14 RLS 4/2/14 RLS			CIVIL
2AR01	1006	**360113**	Unit 2 WT Area - 2AR01	MISSING CONTAINMENT CONTAINER UNDERNEATH PIPES OF MIRROR WASH WATER TANK. (WEST SIDE)- NOT DONE	Disapproved	2nd Priority	3/30/14 RLS 4/2/14 RLS			CIVIL
2AR01	1006	**360114**	Unit 2 WT Area - 2AR01	SLAB CONCRETE WILL NOT MEET ENVIRONMENTAL ISSUES IN THE WATER TREATMENT AREA	Closed	CBO App. NR	na SH 4/2/14 RLS			CIVIL
2AR01	1006	**360115**	Unit 2 WT Area - 2AR01	OIL LEAK AT PUMP ON CONCRETE SLAB. (WEST PUMP)	Closed	CBO App. NR	na SH 4/2/14 RLS			CIVIL
2AR01	1006	**360116**	Unit 2 WT Area - 2AR01	NEED STAIRS TO 2-TL-EP-002 AREA AND FIX LEAKS. (CORROSION INHIBITOR AREA)	APPROVED	closed	1/28/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360117**	Unit 2 WT Area - 2AR01	VERIFY IF CONTAINMENT AREA CHEMICAL SKID IS ADEQUATE TO CONTAIN HAZARDOUS MATERIALS. CFC Section 2704.2.2.4	Disapproved	1st Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360118**	Unit 2 WT Area - 2AR01	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 INSPECTION PROGRAM.	Disapproved	1st Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360119**	Unit 2 WT Area - 2AR01	REMOVE SCAFFOLDING AND EQUIPMENT IN EAST SIDE AREA.	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360120**	Unit 2 WT Area - 2AR01	ON SLAB OF PUMPS A & B, NEED CONTAINMENT PAD.	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360121**	Unit 2 WT Area - 2AR01	ACCESS LADDER TO TOP OF RAW WATER TANK TERMINATES AT HATCH. NEED 60" GUARDRAIL.	Disapproved	1st Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360122**	Unit 2 WT Area - 2AR01	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 - NOT DONE	Disapproved	1st Priority	3/30/14 RLS 4/2/14 RLS			CIVIL
2AR01	1006	**360123**	Unit 2 WT Area - 2AR01	ADJUST TOE PLATES TO ENSURE 1" GAP. (FIRE PUMP HOUSE)	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360124**	Unit 2 WT Area - 2AR01	DOOR STOP NEEDS TO BE ADJUSTED TO LANDING. (OUTSIDE FIRE PUMP HOUSE)	Closed	CBO App. NR	na SH 4/2/14 RLS			CIVIL
2AR01	1006	**360125**	Unit 2 WT Area - 2AR01	ADJUST STEPS TO HEIGHT. (OUTSIDE FIRE PUMP HOUSE)	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360126**	Unit 2 WT Area - 2AR01	ON STAIRS NORTH SIDE OF FPH, HANDRAILS NEED TO BE MODIFIED.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360127**	Unit 2 WT Area - 2AR01	ON STAIRS SOUTH SIDE OF FPH, TIE DOWN GROUND WIRE TO CONCRETE PAD.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360128**	Unit 2 WT Area - 2AR01	REMOVE STAKES. (NEXT TO ELECTRICAL VAULT, NORTH OF TEMPORARY WASTE WATER TANK AND CSA)	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			CIVIL
2AR01	1006	**360129**	Unit 2 WT Area - 2AR01	THE STRUCTURAL STEEL ON TOP OF THE WASTE WATER AND DEMIN TANKS INTERFERE WITH LADDER RUNGS.	APPROVED	closed	1/30/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360130**	Unit 2 WT Area - 2AR01	INSTALL TANK SIGNAGE AT WATER TREATMENT AREA.	Disapproved	2nd Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360131**	Unit 2 WT Area - 2AR01	REMOVE SCAFFOLD, CLEAN SKID DECK PLATES IN HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	APPROVED	closed	1/30/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360132**	Unit 2 WT Area - 2AR01	GRAVEL GRADE NEEDS TO BE LEVEL IN ENTIRE AREA. CLEAN DEBRIS.	Closed	CBO App. NR	na SH 4/2/14 RLS			CIVIL
2AR01	1006	**360133**	Unit 2 WT Area - 2AR01	NEED "CONFINE SPACE" SIGN ON HATCH OF TANK SER# 10-06-36F, SOUTH SIDE OF DEMIN TANK.	Disapproved	1st Priority	4/2/14 RLS			CIVIL
2AR01	1006	**360134**	Unit 2 WT Area - 2AR01	LEVEL LANDING OUTSIDE DOOR 36" LANDING WITHIN 1" OF DOOR THRESH HOLD ON SOUTH SIDE OF SWAS BLDG. - NOT DONE	Disapproved	1st Priority	3/30/14 RLS 4/2/14 RLS			CIVIL
2AR01	1006	**360135**	Unit 2 WT Area - 2AR01	NORTH SIDE NEED 42" LANDING TO 1" OF DOOR THRESH HOLD OF SWAS BLDG. - NOT DONE	Disapproved	1st Priority	3/30/14 RLS 4/2/14 RLS			CIVIL
2AR01	1006	**360136**	Unit 2 WT Area - 2AR01	AREA NEEDS TO BE CLEANED, REMOVE DEBRIS.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**360137**	Unit 2 WT Area - 2AR01	NEED STOP BLOCKS IN PARKING AREA.	Closed	CBO App. NR	2/10/2014 TV 4/2/14 RLS			CIVIL
2AR01	1006	**360174**	Unit 2 WT Area - 2AR01	LABEL ALL PANELS IN AREA.	Closed	CBO App. NR	2/10/14 SH 4/2/14 RLS			ELECT
2AR01	1006	**360175**	Unit 2 WT Area - 2AR01	ON SPLICE BOX 2711CX03, LABEL AND CAP CONDUIT OR FINISH PULLING CABLE NEAR BOX. (SOUTH SIDE OF MIRROR WASH WATER TANK).	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	**360176**	Unit 2 WT Area - 2AR01	TIGHTEN (2) FLEX CONNECTIONS ON LIGHTS AT TOP OF MIRROR WASH WATER TANK.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	**360177**	Unit 2 WT Area - 2AR01	NEED VERTICAL CABLE TRAY COVERS AND DUCT SEALER FOR AND AROUND CONDUIT 27110TSD01.	APPROVED	closed	3/21/14 RLS 4/2/14 RLS			ELECT

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2AR01	1006	360178	Unit 2 WT Area - 2AR01	LABEL CONDUIT PANEL 2-EL-EJ-712.	Closed	CBO App. NR	2/10/14 SH 4/2/14 RLS			ELECT
2AR01	1006	360179	Unit 2 WT Area - 2AR01	CABLE TRAY THAT EXTEND TO CONDUITS NEED TO BE COVERED AND LABELED.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360180	Unit 2 WT Area - 2AR01	NEED PHENOLIC PERMANENT LABELS FOR PANEL 002-PW-ME-018-ENN. (SUN SHADE AREA)	Closed	CBO App. NR	2/10/2014 TV 4/2/14 RLS			ELECT
2AR01	1006	360181	Unit 2 WT Area - 2AR01	GROUND WIRE IN FRONT OF SKID. (SUN SHADE AREA)	APPROVED	closed	2/19/2014 MS 4/2/14 RLS			ELECT
2AR01	1006	360182	Unit 2 WT Area - 2AR01	REMOVE ROPES AROUND CONDUIT 27110TMD09. (SUN SHADE AREA)	Closed	CBO App. NR	na SH 4/2/14 RLS			ELECT
2AR01	1006	360183	Unit 2 WT Area - 2AR01	FOR PUMPS A & B, REMOVE 4"X4" WOOD, TIGHTEN CONDUIT SUPPORTS ABOVE THE PUMPS, AND NEED CONTAINMENT FOR WATER COMING FROM PUMPS.	APPROVED	closed	12/23/13 JS 4/2/14 RLS			ELECT
2AR01	1006	360184	Unit 2 WT Area - 2AR01	INSTALL INSULATION ON HEAT TRACE 002-WB-ME-004, FOR A & B PUMPS AND REPLACE VALVE TAG.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			ELECT
2AR01	1006	360185	Unit 2 WT Area - 2AR01	INSTALL 3/4 MINI STRAP ON CONDUIT 27110CM594.	Closed	CBO App. NR	2/10/14 SH 4/2/14 RLS			ELECT
2AR01	1006	360186	Unit 2 WT Area - 2AR01	DUCT SEAL CONDUITS NEAR 002-WB-EJB-007.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360188	Unit 2 WT Area - 2AR01	REMOVE (2) UNISTRUTS NEXT TO 27110TME01. (SE OF FOUNDATION)	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	360189	Unit 2 WT Area - 2AR01	ADJUST LIGHTING IN WET SAC PLATFORM AREA. - LIGHTING FOR PLATFORM IS @ 7' 6"	APPROVED	closed	3/4/2014 RLS 4/2/14 RLS			ELECT
2AR01	1006	360190	Unit 2 WT Area - 2AR01	NEED PROTECTION RING FOR EMERGENCY STOP 002-WB-ME-004. (QTY 3) - NOT DONE	APPROVED	closed	3/21/14 RLS 4/2/14 RLS			ELECT
2AR01	1006	360191	Unit 2 WT Area - 2AR01	ON EAST SIDE OF WET SAC ON THE 480 & 120 VOLT PULL BOXES, REMOVE THE BLUE TAPE.	Closed	CBO App. NR	na SH 4/2/14 RLS			ELECT
2AR01	1006	360192	Unit 2 WT Area - 2AR01	CONDUIT SUPPORT BRACKET BROKEN. (EAST SIDE OF THE RAW WATER TANK)	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	360193	Unit 2 WT Area - 2AR01	LABEL ALL PANELS OUTSIDE P514, FIRE PUMP HOUSE.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360194	Unit 2 WT Area - 2AR01	NORTH OF POWER BLOCK ROAD, ON LIGHT POLE, FINISH CABLE TERMINATIONS AND INSTALL CONDUIT COVER.	APPROVED	closed	1/29/14 MS 4/2/14 RLS			ELECT
2AR01	1006	360195	Unit 2 WT Area - 2AR01	ON PLATFORM OF FWPH PLATFORM (SOUTH SIDE), GROUND NEEDS TO BE TIED DOWN TO CONCRETE.	Closed	CBO App. NR	na SH 4/2/14 RLS			ELECT
2AR01	1006	360196	Unit 2 WT Area - 2AR01	LABEL TRANSFORMER, BOND WIRE ON CONDUITS EAST SIDE OF RAW WATER TANK, PANEL 2-LP-3A. SEE CEC ARTICLE 250. - NOT DONE FOR TEMPORARY POWER TRANSFORMER	Disapproved	1st Priority	3/4/2014 RLS 4/2/14 RLS			ELECT
2AR01	1006	360197	Unit 2 WT Area - 2AR01	FINISH CATHODIC GROUND SYSTEM IN AREA. (CATHODIC SYSTEM AREA) - NEED APPROVED PLANS & SYSTEM NAMES TO FIND CORRECTIONS TO COMPLETE THE INSPECTION	Disapproved	1st Priority	3/11/2014 MS 4/2/14 RLS			ELECT
2AR01	1006	360198	Unit 2 WT Area - 2AR01	LABEL ALL PANELS. (CSA AREA)	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	360199	Unit 2 WT Area - 2AR01	SKID REQUIRES GROUNDING, ALSO NEED TO VERIFY NUMBER OF GROUNDS NEEDED. NORTH OF WASTE WATER TANK. (CSA AREA) - APPROVED DRAWING 002-EG-7101-00001 SHOWS 3 GROUNDS ONLY 2 ARE INSTALLED	APPROVED	closed	3/21/14 RLS 4/2/14 RLS			ELECT
2AR01	1006	360200	Unit 2 WT Area - 2AR01	NEED COVERS AND DUCT SEAL ON ALL VERTICAL CONDUITS. (NORTH OF WASTE WATER/DEMIN TANKS).	APPROVED	closed	1/27/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360201	Unit 2 WT Area - 2AR01	NEED TO GROUND MOTORS OF SUMP PUMPS 2-XW-MP-1A & 2-XW-MP-1B. HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	APPROVED	closed	1/27/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360202	Unit 2 WT Area - 2AR01	CATHODIC CONNECTION NOT INSULATED OR HOOKED UP. (DEMIN PUMP AREA)	APPROVED	closed	12/23/13 JS 4/2/14 RLS			ELECT
2AR01	1006	360204	Unit 2 WT Area - 2AR01	DUCT SEAL ALL HORIZONTAL CONDUITS. (DEMIN PUMP AREA)	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	360205	Unit 2 WT Area - 2AR01	RESEAL CONDUITS AND DUCT SEAL ON BASE OF WATER TANK. NORTH SIDE OF DEMIN WATER TANK.	APPROVED	closed	1/27/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360206	Unit 2 WT Area - 2AR01	NEED (2) 10' LEADS WITH CLAMPS FOR DEMIN TRAILER AREA.	APPROVED	closed	2/19/2014 MS 4/2/14 RLS			ELECT
2AR01	1006	360207	Unit 2 WT Area - 2AR01	GROUNDING NEEDS TO BE ATTACHED AND WHEEL BUMPER/STOP BLOCKS TO PREVENT BACKING INTO BOLLARDS. (DEMIN PURTIC HOOK UP STATION)	APPROVED	closed	1/28/14 ms 4/2/14 RLS			ELECT
2AR01	1006	360208	Unit 2 WT Area - 2AR01	EXPOSED HUB NEEDS COVER. (EEM AREA)	APPROVED	closed	2/5/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	360209	Unit 2 WT Area - 2AR01	SEAL AND TERMINATE CONDUITS. (EEM AREA)	APPROVED	closed	2/5/2014 ms 4/2/14 RLS			ELECT

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2AR01	1006	**360210**	Unit 2 WT Area - 2AR01	NEED FITTING AT END OF PIPE WITH 1" CHICAGO FITTING FOR 2-PA-V-041. (EEM AREA)	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			ELECT
2AR01	1006	**360211**	Unit 2 WT Area - 2AR01	REMOVE TEMPORARY LIGHTING IN CEILING AREA. (INSIDE WATER TREATMENT ELECTRICAL HOUSE)	APPROVED	closed	1/27/14 ms 4/2/14 RLS			ELECT
2AR01	1006	**360212**	Unit 2 WT Area - 2AR01	PERFORM EMERGENCY BLACKOUT. (INSIDE WTEH)	Closed	CBO App. NR	na SH 4/2/14 RLS			ELECT
2AR01	1006	**360213**	Unit 2 WT Area - 2AR01	ALL EXPOSED CONDUITS NEED TO BE COVERED AND SEALED WITH DUCT SEAL. (UNDER WTEH)	APPROVED	closed	12/23/13 JS 4/2/14 RLS			ELECT
2AR01	1006	**360216**	Unit 2 WT Area - 2AR01	NEED CONDUIT COVER BOTTOM OF PANEL 2-EL-EJ-718. (OUTSIDE OF EEM)	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	**360218**	Unit 2 WT Area - 2AR01	GROUND WIRE FROM GRID INCOMPLETE, NEED TO CONFIRM WITH GROUNDING PLANS. (SHADE AREA) - GROUND WIRE HAS CLAMP INSTALLED FOR TRAILER GROUNDING	APPROVED	closed	3/4/2014 RLS 4/2/14 RLS			ELECT
2AR01	1006	**360219**	Unit 2 WT Area - 2AR01	UNDER TRAILER, 6" CONDUIT NEEDS TO BE SEALED. (EEM TRAILER)	APPROVED	closed	2/5/2013 ms 4/2/14 RLS			ELECT
2AR01	1006	**360300**	Unit 2 WT Area - 2AR01	PAINT FLANGE AT 002-AD-L-228-6-INCH AREA.	Closed	CBO App. NR	11/14/2013 SH 4/2/14 RLS			MECH
2AR01	1006	**362603**	Unit 2 WT Area - 2AR01	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	APPROVED	closed	1/28/14 ms 4/2/14 RLS			CIVIL
2AR01	1006	**254415**	Unit 2 WT Area - 2AR01	GROUND PULL BOX AT S.E. CORNER OF WSAC DRY SECTION	APPROVED	closed	2/5/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	**364159**	Unit 2 WT Area - 2AR01	UNAPPROVED WIRING METHODS AT AREA LIGHTING AT POLE BASES. UNGROUNDED 2 IN. CONDUIT WITH MC CABLE INSIDE	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006	**364160**	Unit 2 WT Area - 2AR01	PROVIDE IN-USE TYPE WEATHER PROOF RECEPTICLE COVERS THROUGHOUT (6+) - NOT DONE	Disapproved	1st Priority	3/30/14 RLS 4/2/14 RLS			ELECT
2AR01	1006	**364162**	Unit 2 WT Area - 2AR01	SECURE MC CABLE BETWEEN 002-AR-MS-101 AND 002-AR-MS-201. TRAY # 27210TMR101	APPROVED	closed	2/20/2014 ms 4/2/14 RLS			ELECT
2AR01	1006		Unit 2 WT Area - 2AR01	Tighten all bond bushings and ground wires at conduits in multiple locations tru out.	APPROVED	closed	3/4/2014 RLS 4/2/14 RLS			
2AR01	1006		Unit 2 WT Area - 2AR01	Conduits are missing bond wire at junction box 2-EL-EJ-716	APPROVED	closed	3/4/2014 RLS 4/2/14 RLS			
2AR01	***1252***		*2AR01 System, Cable tray scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR01	1252	**360187**	2AR01 System, Cable tray scope	INSTALL CABLE TRAY COVERS 27110TME01.	APPROVED	closed	1/28/14 ms 4/2/14 RLS			
2AR01	1252	**360203**	2AR01 System, Cable tray scope	CABLE TRAY COVERS NEEDED ON CONDUITS 27110TMD01-27110TMD09. (DEMIN PUMP AREA)	APPROVED	closed	1/27/14 ms 4/2/14 RLS			
2AR01	1252	**360214**	2AR01 System, Cable tray scope	INSTALL CABLE TRAY COVER ON WATER FALL NORTH SIDE OF EEM.	APPROVED	closed	3/11/14 MS			
2AR01	1252	**360215**	2AR01 System, Cable tray scope	NEED PHENOLIC LABEL ON PANEL 2-EL-EJ-711. (OUTSIDE OF EEM)	Closed	CBO App. NR	2/10/14 TV			
2AR01	1252	360217	Unit 2 WT Area - 2AR01	NEED CABLE TRAYS FOR: 27110THA01, 27110THA03, AND 27110THA05. NEED COVERS NOT DONE	Disapproved	1st priority	3/30/14 RLS			
2AR01	1252	**367619**	2AR01 System, Cable tray scope	Vertical cable tray cover is incomplete protect conductors coming from conduits to vertical cable tray per 25542-000ERJ-0000-00001 section 5.14.	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR01	1252	**367620**	2AR01 System, Cable tray scope	Horizontal conductors are not properly secured in cable trays under the EEM, per manufacture specs or the code.	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR01	1252		2AR01 System, Cable tray scope	Bond conduit 2711CMO23 to cable tray, Bond wire installed does not meet code requirements of # 6 for 1 1/2" or smaller conduits.	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	

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2AR01	1252		2AR01 System, Cable tray scope	Cable edge guard's required at multiple locations thru out this area. ELECTRICIAN FIXED IN MY PRESENCE	APPROVED	closed	3/4/2014 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR01	1252		2AR01 System, Cable tray scope	CABLE TRAY 27110THA01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 2-WD-ET-001 - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR01	1252		2AR01 System, Cable tray scope	CABLE TRAY 27110THB01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 2-WD-ET-001B - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR01	1252		2AR01 System, Cable tray scope	Conduit below cable tray 27110TMD10 needs to be sealed or bend end down to prevent water from entering conduit.	APPROVED	closed	3/11/2014 MS			
2AR02	***1253***		*2AR02 System, Cable Tray Inspection*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/27/14 RLS*			
2AR02	1253		2AR02 System, Cable Tray Inspection	PROVIDE DOCUMENTATION TO THE CBO THAT THE SHEATHING FOR THE CONDUCTOR BUNDLES COMING FROM VERTICAL CABLE TRAYS 27210THJ03, THH03, THF05 & THG03 TO TRANSFORMERS ARE RATED TO COME IN CONTACT WITH TRANSFORMER OIL OR RAISE CABLE TRAY SUPPORTS SO CONDUCTOR BUNDLES ARE AT OR ABOVE CURB HEIGHT OF CONTAINMENT AREA - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR02	1253	367621	2AR02 System, Cable Tray Inspection	DOUBLE UNISTRUT BOX FRAME SUPPORT FOR 3 TIERS OF CABLE TRAYS 37210THS01/THT01 (THE 3RD LEVEL HAS NO SETROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING TO CLEARLY ID LOCATION), THIS ASSEMBLY HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367622	2AR02 System, Cable Tray Inspection	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 27210THJ03 - NOT READY	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367623	2AR02 System, Cable Tray Inspection	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 27210THH03 - NOT READY	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367624	2AR02 System, Cable Tray Inspection	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 27210THF05 - NOT READY	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367625	2AR02 System, Cable Tray Inspection	CABLE TRAY COVER/PROTECTION INCOMPLETE @ 27210THG03 - NOT READY	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367626	2AR02 System, Cable Tray Inspection	CABLE TRAY CONDUCTOR/CABLE PROTECTION IS INCOMPLETE @ 27210THR101B DOWN TO RIGID CONDUITS - DUPLICATE OF 366907	APPROVED	closed	3/11/2014 MS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR02	1253	367627	2AR02 System, Cable Tray Inspection	CABLE TRAY CONDUCTOR/CABLE PROTECTION IS INCOMPLETE @ 27210THR104B DOWN TO RIGID CONDUITS - DUPLICATE OF 366907	APPROVED	closed	3/11/2014 MS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253	367628	2AR02 System, Cable Tray Inspection	CABLE TRAY SUPPORT SYSTEM INSTALLED AT THE WESTSIDE OF EEM HOUSE FOR CABLE TRAYS 27210THM01, 27210THL01 & 27210TMD01 HAS NO SUPPORTING BECHTEL ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1253		2AR02 System, Cable Tray Inspection	SEAL CONDUIT AT ALL CABLE TRAYS - ABOVE EL-EP-721 NEEDS SEAL	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR02	1253	366899	2AR02 System, Cable Tray Inspection	PROVIDE CABLE TRAY COVER OR PROTECTION TO 6 FT. ABOVE GRADE AT CONDENSATE PUMPS 12-AD-MP-001A AND B	APPROVED	closed	3/21/14 RLS			
2AR02	1253	366900	2AR02 System, Cable Tray Inspection	PROVIDE CABLE TRAY COVER OR PROTECTION TO 6 FT. ABOVE GRADE AT TMR101	APPROVED	closed	3/30/14 RLS			
2AR02	1253	366901	2AR02 System, Cable Tray Inspection	PROVIDE GROUNDING/BONDING BETWEEN VERTICAL AND HORIZONTAL TRAYS AT TMR101 TMK01.05	APPROVED	closed	3/21/14 RLS			
2AR02	1253	366902	2AR02 System, Cable Tray Inspection	CABLE TRAY #27210THT05 ANDA #27210THT07 SUPPORT EXCEEDS 2 FT. FROM ENDS PER APPROVED DETAILS	Disapproved	1st priority				
2AR02	1253	366903	2AR02 System, Cable Tray Inspection	CABLE TRAY AT CHANGE OF ELEVATION EXCEEDS 4 FT. AND IS MISSING THE 2 MINIMUM SUPPORTS	Disapproved	1st priority				
2AR02	1253	366904	2AR02 System, Cable Tray Inspection	PROVIDE PROPER SEPARATION ON POWER CABLES AT 27210THR101A - APPROVED PER CHRISTIAN SON CALC NO. 25542-000-E0C-EW-00001 & BECHTELS FIELD ELECTRICAL ENGINEER RAGHU RAGUNATHPARTHASARATHI CALCULATIONS	APPROVED	closed	3/27/14 RLS			
2AR02	1253	366905	2AR02 System, Cable Tray Inspection	HANGER MISSING SUSPPORTING ENGINEERING FOR 30 IN. TRAYS AT 27210THS03, 27210THT03, 27210THS01, 27210THT01, 27210THD01, 27210THR01, 27210THP01 AND 27210THE01	Disapproved	1st priority				
2AR02	1253	366906	2AR02 System, Cable Tray Inspection	3-SIDED FRAMED ATTACHED TO COLUMN MISSING DOCUMENTED ENGINEERING SUPPORTING THE SPANS AT THE SAME AREA	Disapproved	1st priority				
2AR02	1253	366907	2AR02 System, Cable Tray Inspection	PROVIDE PROTECTION ON CABLES AT GRADE TO 6 FT. ABOVE AT 27210THR101B AND 27210THR104B	APPROVED	closed	3/30/14 RLS			
2AR02 / 2AR03	***1007***		*Unit 2 ACC Area - 2AR02 and 2AR03*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	MOUNTING HEIGHT FOR FIRE EXTIGUISHERS TO BE 5 FT ABOVE FFL MAX. AT ACC EEM	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE THAT FINALLY GOT RESOLVED, FIRE EXTINGUISHERS WERE PUT IN AS REQUIRED BUT NOT SET WITHIN REQUIRED MOUNTING HEIGHTS.	

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2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	PROVIDE BATTERY RACK ATTACHMENT TO FLOOR PER APPROVED PLAN AT BCP E-HOUSE	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE ENGINEERING WAS REQUESTED AND FINALLY RECEIVED, NOW THE INSTALLATION DOES NOT COMPLY WITH ENGINEERED PLANS, DETAILS AND SPECIFICATIONS PROVIDED.	
2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	TEMPORARY WELDING LEADS NEED TO BE REMOVED OR INSTALL PER CODE OFF THE NORTHEAST CORNER OF ACC EEM HOUSE IT'S SUPPORTED BY ROPE	APPROVED	closed	3/4/2014 RLS			
2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	COLUMN GROUND WIRE CONNECTION @ COLUMN A-14 IS MISSING LOCK WASHERS ON NUT SIDE OF ASSEMBLY	APPROVED	closed	3/4/2014 RLS			
2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	PROVIDE GUARDS AT E-STOPS AT VACUUM SKID	Closed	CBO App. NR	3/18/14 SH		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR02	1007	**79240**	Unit 2 ACC Area - 2AR02 and 2AR03	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS. INDUSTRY STANDARD, GRATES TO PREVENT LARGE SIZED DEBRIS FROM ENTRY INTO DRAINAGE SYSTEM.	Disapproved	2nd Priority				PIPING
2AR02	1007	**364164**	Unit 2 ACC Area - 2AR02 and 2AR03	SECURE LIGHTING CABLES 6 FT OC ON ACC STRUCTURE	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**79242**	Unit 2 ACC Area - 2AR02 and 2AR03	SEAL ALL ELECTRICAL CONDUITS EMERGING FROM GRADE	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79246**	Unit 2 ACC Area - 2AR02 and 2AR03	SUPPORT PIPE AT VACUMM SKID (HORIZ)	APPROVED	closed	1/28/14 ms			PIPING
2AR02	1007	**79249**	Unit 2 ACC Area - 2AR02 and 2AR03	TERMINATE GROUND TAILS AT HEAT TRACE PANEL PAD	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79252**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL ALL PIPE HANGERS AT BOTTOM OF ACC DECK	Disapproved	2nd Priority				MECH
2AR02	1007	**79253**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND TAILS @ COMPRESSOR SKID E OF AIR TANK	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79254**	Unit 2 ACC Area - 2AR02 and 2AR03	COMPLETE REMAINDER OF AREA LIGHTING	APPROVED	closed	2/26/14 MS			ELECT
2AR02	1007	**79257**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND TAIL AT PANEL PAD E OF COND SKID	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79259**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE ALL TEMP CABLES @ VAULT LABEL RACEWAYS	APPROVED	closed	1/30/14 ms			ELECT
2AR02	1007	**79260**	Unit 2 ACC Area - 2AR02 and 2AR03	CONFIRM GROUND AT VAULTS	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79262**	Unit 2 ACC Area - 2AR02 and 2AR03	FINISH GRADE AT ALL LANDINGS, STEPS, PADS	Disapproved	1st Priority				CIVIL
2AR02	1007	**79263**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND STEPS AND STAIRS AT EEM (ACC)	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79264**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND/BOND ALL CONDUITS AT CABLE TRAYS	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79265**	Unit 2 ACC Area - 2AR02 and 2AR03	VERIFY COMPLETION OF GROUND GRID - REQUIRES REVIEW - NEED SYSTEM CORRECTION LIST TO COMPLETE THE INSPECTION - DUPLICATE OF 79355	Disapproved	1st Priority	3/4/2014 RLS			ELECT
2AR02	1007	**79266**	Unit 2 ACC Area - 2AR02 and 2AR03	LIGHTING AT SE CORNER	APPROVED	closed	2/26/14 MS			ELECT
2AR02	1007	**79267**	Unit 2 ACC Area - 2AR02 and 2AR03	PROTECT TEMP PANEL AT SE CRNR ACC. SEE CEC SECTION 300.4 PROTECTION FROM DAMAGE.	Disapproved	2nd Priority				CIVIL
2AR02	1007	**79291**	Unit 2 ACC Area - 2AR02 and 2AR03	COMPLETE AREA LIGHTING	APPROVED	closed	2/26/14 MS			ELECT
2AR02	1007	**79294**	Unit 2 ACC Area - 2AR02 and 2AR03	SEAL ALL U/G CONDUITS THROUGHOUT AREA	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79328**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL ELECTRICAL MANHOLE COVER ON NW CORNER OF ACC EEM	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79335**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL ELECTRICAL MANHOLE COVER ON NE CORNER OF ACC	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79342**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND ALL TAILS TO STRUCTURAL STEEL TABS AS DESIGNED	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**79343**	Unit 2 ACC Area - 2AR02 and 2AR03	INVESTIGATE REQUIREMENT FOR CLOSED RISERS ON ACC TOP DECK STAIR FLIGHTS (2 EA)	Disapproved	2nd Priority				CIVIL
2AR02	1007	**79344**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE ALL TEMP POWER CABLING INTO AND OUT OF ELECTRICAL VAULTS	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79345**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE TEMP POWER ROUTED ON GRADE FOR 6-PACK WELDERS	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79347**	Unit 2 ACC Area - 2AR02 and 2AR03	BACKFILL ALL RISERS WHICH WILL BE INSULATED	Disapproved	2nd Priority				CIVIL
2AR02	1007	**79348**	Unit 2 ACC Area - 2AR02 and 2AR03	TERMINATE GROUND TAILS AT HEAT TRACE PANEL PAD	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79349**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL ALL PIPE HANGERS AT BOTTOM OF ACC DECK	Disapproved	1st Priority				MECH
2AR02	1007	**79350**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND TAILS AT COMPRESSOR SKID EAST OF AIR TANK	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79351**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND TAIL AT PANEL PAD EAST OF CONDENSATE SKID	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79352**	Unit 2 ACC Area - 2AR02 and 2AR03	CONFIRM GROUND AT VAULTS	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**79353**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND STAIRS AT ACC EEM	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79354**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND/BOND ALL CONDUITS AT CABLE TRAYS	APPROVED	closed	12/23/13 JS			ELECT
2AR02	1007	**79355**	Unit 2 ACC Area - 2AR02 and 2AR03	VERIFY COMPLETION OF GROUNDING GRID - DUPLICATE OF # 79265	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**79356**	Unit 2 ACC Area - 2AR02 and 2AR03	PROTECT TEMP POWER PANEL AT SE CORNER OF ACC - NOT DONE	Disapproved	1st Priority	3/4/2014 RLS			ELECT

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2AR02	1007	**88159**	Unit 2 ACC Area - 2AR02 and 2AR03	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 SKID FOR EXISTING LADDER DESIGN TO BE ACCEP	Closed	CBO App. NR	01/09/2014 TV			PE
2AR02	1007	**361808**	Unit 2 ACC Area - 2AR02 and 2AR03	LIGHTING NEEDS TO BE COMPLETE AT ACC STAIRS AND WALKWAYS.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361809**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE DEBRIS, CONSTRUCTION MATERIAL, AND CONEX. (IN ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361810**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE TEMPORARY POWER. (IN ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361811**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CLARIFICATION AND VERIFICATION OF BOLT TORQUING FOR FOUNDATION ANCHORS. (ACC AREA)	Disapproved	2nd Priority				MECH
2AR02	1007	**361812**	Unit 2 ACC Area - 2AR02 and 2AR03	GRAVEL NEEDS TO BE LEVEL. (IN ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361813**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED TO CLEAN UP OIL SPILL NEAR OIL PAN: BEHIND PORTA POTTIES. (IN ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361814**	Unit 2 ACC Area - 2AR02 and 2AR03	ON WEST OIL SPOT, SOUTH OF CONEX AND WEST OF STAIRS. (WEST OF ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361815**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CONDUIT TRAY COVERS AT CONDENSATE PUMPS A & B. (WEST OF ACC AREA) - NOT COMPLETED DOWN TO CONDUITS - DUPLICATE OF # 366899	APPROVED	closed	3/21/14 RLS			ELECT
2AR02	1007	**361816**	Unit 2 ACC Area - 2AR02 and 2AR03	TOUCH UP PAINT NEEDED FOR PUMPS 002-ADMP001A & 002-ADMP001B. (WEST ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361817**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED ENVIRONMENTAL CONTAINMENT AROUND PUMPS 002-ADMP001A & 002-ADMP001B. (WEST ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361818**	Unit 2 ACC Area - 2AR02 and 2AR03	RECOMMEND MOVE CONDUIT 27211CS057 FROM LEFT TO RIGHT. (WEST ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361819**	Unit 2 ACC Area - 2AR02 and 2AR03	LEAKAGE DETECTED ON 002-AD-PSV-910. (WEST ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361820**	Unit 2 ACC Area - 2AR02 and 2AR03	DRAIN NEEDS TO BE RE-ROUTED TO DRAIN HUB FOR CONDENSATE PUMPS A & B. (WEST ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361821**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED PERIMETER TAGS FOR PUMPS A & B. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361822**	Unit 2 ACC Area - 2AR02 and 2AR03	DETERMINE IF GRAVEL GRAIN IS COMPLETE, IF SO, THE "CLEAN-OUT" PIPE NEEDS TO BE FLUSHED WITH GRADE. (ACC AREA)	Disapproved	2nd Priority				CIVIL
2AR02	1007	**361823**	Unit 2 ACC Area - 2AR02 and 2AR03	CONDUITS ARE ENCROACHING EGRESS SPACE SOUTH OF PLATFORM OF ACC STRAINERS. (ACC AREA)	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**361824**	Unit 2 ACC Area - 2AR02 and 2AR03	PERMANENT MEANS NEEDED TO CHANGE STRAINER BASKETS. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR02	1007	**361825**	Unit 2 ACC Area - 2AR02 and 2AR03	CONDUIT 27211CX005 NEEDS CONDUIT SUPPORT WITHIN 18" OF FLEXATION. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361826**	Unit 2 ACC Area - 2AR02 and 2AR03	THE NORTH AND SOUTH STRAINER TANK DRAIN MUST BE CENTERED OVER THE DRAINS. (ACC AREA) - NOT DONE	Disapproved	2nd Priority	3/4/2014 RLS			ELECT
2AR02	1007	**361827**	Unit 2 ACC Area - 2AR02 and 2AR03	FINISH INSTALLATION OR REMOVE SPARE CONDUIT AT STREET 1, COLUMN A. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361828**	Unit 2 ACC Area - 2AR02 and 2AR03	CONDUIT PS211CX007 NEEDS COVER.	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361829**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL PERMANENT LABELS ON ALL CONDUITS AND SPLICE BOXES. (ACC AREA)	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**361830**	Unit 2 ACC Area - 2AR02 and 2AR03	MISSING CATHOLIC BLANKET AND AIR LEAK ON 002-MANIFOLD-2. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361831**	Unit 2 ACC Area - 2AR02 and 2AR03	PIPE 002-WD-PSV-0900-A NEEDS TO BE RE-ROUTED TO DRAIN HUB. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361832**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE SCAFFOLDING IN CONDENSATE TANK AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361833**	Unit 2 ACC Area - 2AR02 and 2AR03	FINISH GRAVEL BACK FILL IN ACC AREA. (FANS)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361834**	Unit 2 ACC Area - 2AR02 and 2AR03	CONDUIT 27210CM5055 NEEDS COVER. (ABOVE ACC AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361835**	Unit 2 ACC Area - 2AR02 and 2AR03	CONDUIT 27210CM5001 NEEDS COVER. (ABOVE ACC AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361836**	Unit 2 ACC Area - 2AR02 and 2AR03	TOUCH UP PAINT NEEDED AT CONDENSATOR TANKS. (ACC AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361837**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND WIRE NOT CONNECTED, AND NEED LABELS ON PANELS. (VACUME PUMP COOLING FAN AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**361838**	Unit 2 ACC Area - 2AR02 and 2AR03	EMERGENCY STOP BUTTON NEEDS LABEL. (VACUME PUMP COOLING FAN AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**361839**	Unit 2 ACC Area - 2AR02 and 2AR03	DOUBLE NUT U-BOLTS ON 8" AT SOUTH OF CONDENSATE TANK PLATFORM.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR02	1007	**361840**	Unit 2 ACC Area - 2AR02 and 2AR03	ADJUST SWING GATE AT SOUTH OF CONDENSATE TANK PLATFORM.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361841**	Unit 2 ACC Area - 2AR02 and 2AR03	OUTSIDE OF VACUME PUMP SKID DOOR, NEED MAINTENANCE PLATFORM 30" MINIMUM WITH STAIRS OR STEPS.	Disapproved	1st Priority				CIVIL
2AR02	1007	**361842**	Unit 2 ACC Area - 2AR02 and 2AR03	SOUTH EAST DOOR FOR ACC, IMPEDES ACCESS AREA OF VACUME PUMP SKID 1. 002-AR-MS-101	APPROVED	closed	12/23/13 RLS			CIVIL
2AR02	1007	**361843**	Unit 2 ACC Area - 2AR02 and 2AR03	EAST SIDE OF VACUME PUMP SKID AREA, PIPES AND CONDUITS NEED BOLLARDS.	Disapproved	1st Priority				CIVIL
2AR02	1007	**361844**	Unit 2 ACC Area - 2AR02 and 2AR03	DRAIN IN VACUME PUMP SKID AREA NEEDS A 1" AIR GAP.	APPROVED	closed	2/3/2014 ms			PIPING

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2AR02	1007	**361845**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED EGRESS AND INSTALL PANELS TO VACUM PUMP SKIDS 1-3. (002-AR-MS-101, 002-AR-MS-102, AND 002-AR-MS-103)	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**361846**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED LABEL, DUCT SEAL, AND EMERGENCY PROTECTION RING ON EMERGENCY STOP BUTTON. (BETWEEN VACUME PUMP SKIDS 1 & 2)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361847**	Unit 2 ACC Area - 2AR02 and 2AR03	INSTALL PERMANENT PLATFORM AT TOP OF THE NORTH CONDENSATE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR02	1007	**361848**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CABLE TRAY COVERS ENTIRE LENGTH OF 2710TMK AND SEAL CONDUITS WITH DUCT SEAL.	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361849**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE UNISTRUT SUPPORT AT BASE NORTH OF CONDENSATE TANK LADDER.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR02	1007	**361850**	Unit 2 ACC Area - 2AR02 and 2AR03	CHANGE (3) RELIEF VALVES ON TOP OF THE AQUA SEAL TANKS. (RUSTY AND LEAKING ON TANKS)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361851**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED ENVIRONMENTAL CONTAINMENT IN VACUME PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361852**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED ENVIRONMENTAL CONTAINMENT IN CONENSATE POLISHER SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361853**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CAPS @ RESINE UNLOADING AREA. (CONDENSATE POLISHER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361854**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CONTAINMENT CONTAINER IN CONDENSATE POLISHER SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
2AR02	1007	**361855**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE RUST ON FLANG WELDS @ 4" NEAR 002-WD-L015. (CONDENSATE POLISHER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
2AR02	1007	**361856**	Unit 2 ACC Area - 2AR02 and 2AR03	CLEAN RUST ON FITTING VALVES FOR PUMPS 002-AK-V-0715-3A & 002-AK-V-0715-3B. (CONDENSATE POLISHER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
2AR02	1007	**361857**	Unit 2 ACC Area - 2AR02 and 2AR03	TOUCH UP PAINT AROUND CONDENSATOR TANK POLISHER. (VESSELS & PIPES)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361858**	Unit 2 ACC Area - 2AR02 and 2AR03	IMPROPER DRAIN ON THE NORTH SIDE OF PUMPS 002-AK-V-0715-3A & 002-AK-V-0715-3B IS .	Disapproved	2nd Priority				PE
2AR02	1007	**361859**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE GREEN UNISTRUT NEXT TO VALVE 002-WD-V-028. (CONDENSATE POLISHER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR02	1007	**361860**	Unit 2 ACC Area - 2AR02 and 2AR03	ON TOP OF CONDENSATE TANK, TOE PLATE NEEDS REPAIR & SWING GATE NEEDS TO BE 42".	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361861**	Unit 2 ACC Area - 2AR02 and 2AR03	LIGHTS ON BOTH CONDENSATE TANKS NEED TO BE COMPLETED.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361862**	Unit 2 ACC Area - 2AR02 and 2AR03	CABLE TRAY COVERS REQUIRED ALL AROUND OF 27210THT07 AREA. (CONDENSATE POLISHER SKID AREA)	APPROVED	closed	1/30/14 ms			ELECT
2AR02	1007	**361863**	Unit 2 ACC Area - 2AR02 and 2AR03	FASTEN GROUNDS TO CONCRETE. UNDERNEATH CONDENSATOR TANKS.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361864**	Unit 2 ACC Area - 2AR02 and 2AR03	RE-ROUTE CONDUIT & PIPING ON WEST SIDE OF CONDENSATOR TANKS A&B.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361865**	Unit 2 ACC Area - 2AR02 and 2AR03	ON LEFT OF PANEL 002-AK-EJC-003, NEED COVER PLATE AND FINISH INSULATION. (CONDENSATE POLISHER SKID AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361866**	Unit 2 ACC Area - 2AR02 and 2AR03	ROTATE VALVES 003-AK-V-0711-1A & 003-AK-V-0711-1B FOR ACCESSABLE USE. (CONDENSATE POLISHER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361867**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE SCAFFOLDS FROM CONDENSATOR POLISHER FOUNDATION.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361868**	Unit 2 ACC Area - 2AR02 and 2AR03	TOUCH UP PAINT AROUND WATER PUMP SKID AREA. SEE 002-AK-MP-001B FOR REFERENCE.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
2AR02	1007	**361869**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED (2) EMERGENCY STOPS A & B PROTECTION RINGS.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361870**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND MOTORS 002-AK-EJC-004 & 002-AK-EJC-005 TO GRID. (RECYCLE WATER PUMP SKID AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361871**	Unit 2 ACC Area - 2AR02 and 2AR03	SEAL CONDUITS, CLEAN, AND TOUCH UP AREA WITH PAINT IN THE RECYCLE WATER PUMP SKID AREA. SEE CEC SECTION 300.50(E) – RACEWAY SEAL	APPROVED	closed	3/4/2014 RLS			ELECT
2AR02	1007	**361872**	Unit 2 ACC Area - 2AR02 and 2AR03	RE-ROUTE CONDUIT 27210CM5030 OFF THE OVERHEAD. NEAR MONITER PANEL 2-EH-EP-721.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361873**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED PROPER EGRESS IN THE RECYCLE WATER PUMP SKID AREA.	Disapproved	1st Priority				CIVIL
2AR02	1007	**361874**	Unit 2 ACC Area - 2AR02 and 2AR03	LABEL TRANSFORMER PANEL. (NEXT TO PANEL 2-EH-EP-721)	APPROVED	closed	2/20/2014 ms			ELECT
2AR02	1007	**361875**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE TEMPORARY POWER IN AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361876**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE BLUE TAPE NEAR TANK, SEE 002-PA-MV-005 120 AIR RECEIVER.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361877**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED PROTECTION RING ON EMERGENCY STOP BUTTON 2-WS-MP-002-EPB.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361878**	Unit 2 ACC Area - 2AR02 and 2AR03	CHEMICAL INJECTING VALVES NEED PERMANENT WORKING PLATFORM & EGRESS.	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			CIVIL
2AR02	1007	**361879**	Unit 2 ACC Area - 2AR02 and 2AR03	PREFILTER DRAIN NEED TO BE HARD PIPED TO FLOOR DRAIN. (CONDENSATE TANK POLISHER AREA)	Disapproved	2nd Priority				PE
2AR02	1007	**361880**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE SELF-RETRACTING LIFELINES & HOISTS IN ACC AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361881**	Unit 2 ACC Area - 2AR02 and 2AR03	PIPE SUPPORT NEEDS TO COME OFF CONCRETE FOUNDATION. SOUTH SIDE OF CONDENSATE TANK POLISHER AREA)	APPROVED	closed	2/3/2014 ms			PIPING

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2AR02	1007	**361882**	Unit 2 ACC Area - 2AR02 and 2AR03	3/4", 1/2", AND 1" VALVES IN CONDENSATE TANK POLISH SKID AREA, ARE NOT PLUGGED. (CONDENSATE TANK POLISHER AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361883**	Unit 2 ACC Area - 2AR02 and 2AR03	RELIEF VALVE ISOLATION 001-WS-PSB-0655 NEEDS TO BE RE-ROUTED.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361884**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED A CAP ON PIPE CONNECTED TO TANK 12238-13. (TAG # 002-PA-PSV-904)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361885**	Unit 2 ACC Area - 2AR02 and 2AR03	SECTION LINE ON SKID NEEDS TO BE CONNECTED, NOT USING A TEMPORARY HOSE. (WATER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361886**	Unit 2 ACC Area - 2AR02 and 2AR03	VALVE 001-WS-PSV--305 NEEDS TO BE RE-ROUTED TO DRAIN. (WATER SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361887**	Unit 2 ACC Area - 2AR02 and 2AR03	COLUMN AC3-A 3" CONDUIT NEEDS TO BE SEALED. (WATER SKID AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361888**	Unit 2 ACC Area - 2AR02 and 2AR03	ON VALVE 1104247A REMOVE BLUE TAPE ON SUPPORT STAND. (WATER SKID AREA)	Closed	CBO App. NR	N/A 12/05/2013 TV			CIVIL
2AR02	1007	**361889**	Unit 2 ACC Area - 2AR02 and 2AR03	ON VALVE 1104247A SUPPORT INCORRECTLY FRAMED. (WATER SKID AREA)	Disapproved	1st Priority				PIPING
2AR02	1007	**361890**	Unit 2 ACC Area - 2AR02 and 2AR03	GROUND MOTOR TO SKID. (WATER SKID AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361891**	Unit 2 ACC Area - 2AR02 and 2AR03	MISSING VALVE DRAIN IN ACC TRANSFORMER AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2AR02	1007	**361892**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE RUST ON PANEL 2-FG-EP-004. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
2AR02	1007	**361893**	Unit 2 ACC Area - 2AR02 and 2AR03	COMPLETE INSTALLATION SECTION 7, 2-EC-EC-7211D. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361894**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE TABLES & CHAIRS. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361895**	Unit 2 ACC Area - 2AR02 and 2AR03	COMPLETE INSTALLATION OF CABLE, SE CORNER. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR02	1007	**361896**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE ROPES FROM CABLE TRAYS. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR02	1007	**361897**	Unit 2 ACC Area - 2AR02 and 2AR03	EGRESS EMERGENCY LIGHTING NEEDS TESTING. (INSIDE EEM BLDG)	APPROVED	closed	1/28/14 ms			ELECT
2AR02	1007	**361898**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE ZIP-TIES ON LIGHTING STRUCTURES. (INSIDE EEM BLDG)	APPROVED	closed	2/3/2014 ms			CIVIL
2AR02	1007	**361899**	Unit 2 ACC Area - 2AR02 and 2AR03	CONFIRM IF AIR CONDITIONER/VENTILATION SYSTEMS SHUT DOWN WHEN FIRE ALARM IS ACTIVATED.(INSIDE EEM BLDG)	Closed	CBO App. NR	N/A 12/05/2013 TV			ELECT
2AR02	1007	**361900**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED PROPER STEPS OFF OF EEM BUILDING. (OUTSIDE EEM BLDG)	APPROVED	closed	1/28/14 ms			CIVIL
2AR02	1007	**361901**	Unit 2 ACC Area - 2AR02 and 2AR03	CABLE TRAYS & WIRES NEED TO BE COVERED. (TRANSFORMER AREA)	APPROVED	closed	1/23/14 ms			ELECT
2AR02	1007	**361902**	Unit 2 ACC Area - 2AR02 and 2AR03	BOND 3" CONDUIT TO CABLE TRAY 27210THH01, ALSO NEED 3" I.D. STICKERS ON 3" CONDUIT. (OUTSIDE EEM BLDG)	APPROVED	closed	1/23/14 ms			ELECT
2AR02	1007	**254434**	Unit 2 ACC Area - 2AR02 and 2AR03	REMOVE CONSTRUCTION POWER TRANSFORMER AND PANEL ON EAST SIDE OF ACC	Disapproved	2nd priority				OPS
2AR02	1007	**364165**	Unit 2 ACC Area - 2AR02 and 2AR03	LOCKNUT ON WRONG SIDE OF CONNECTION AT ACC TXFR CABLETRAYS.	APPROVED	closed	3/11/2014 MS			ELECT
2AR02	1007	**364166**	Unit 2 ACC Area - 2AR02 and 2AR03	NEED CABLE TRAY COVER BETWEEN 002-AR-MS-101 AND 002-AR-MS-201. TRAY # 27210TMR101 NOT READY	APPROVED	closed	3/21/14 RLS			ELECT
2AR02	1007	**364167**	Unit 2 ACC Area - 2AR02 and 2AR03	PROVIDE IN-USE TYPE WEATHER PROOF RECEPTACLE COVER AT AC-5 & AC-A	APPROVED	closed	3/30/14 RLS			ELECT
2AR02	1007	**367629**	Unit 2 ACC Area - 2AR02 and 2AR03	LOCKNUTS ON WRONG SIDE AT VERTICAL CABLE TRAYS ACC TXFRS. DUPLICATE OF 364165	APPROVED	closed	3/12/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR02	1007		Unit 2 ACC Area - 2AR02 and 2AR03	PROVIDE INUSE TYPE WEATHERPROOF COVER AT RECEPTICAL AT AC-5 & AC-A - DUPLICATE OF 364167	APPROVED	closed	3/12/14 CG		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR03	***1254***		*2AR03 System Cable Tray scope*	*Disapproved Area 2AR03 ACC Area Cable Tray (top Level) - Disapproved – See attached list*	Disapproved					
2AR03	1254	**359885**	2AR03 System Cable Tray scope	SOUTH EAST CORNER LABELL ELECTRICAL BOX AND CONDUIT HAS NO GROUND, FINISH E-BOX.	APPROVED	closed	2/20/2014 ms			ELECT
2AR03	1254	**359886**	2AR03 System Cable Tray scope	VERIFY IF BOLTS ARE NOT REQUIRED AT BOTTOM OF HEADER.	Disapproved	2nd Priority				MECH
2AR03	1254	**359887**	2AR03 System Cable Tray scope	WATER PIPE NEEDS TO BE SEPARATED FROM SHEET METAL BECAUSE OF DIS-SIMILAR METALS BETWEEN PIPE AND SHEETING.	Disapproved	1st Priority				PIPING
2AR03	1254	**359888**	2AR03 System Cable Tray scope	ADJUST BRAKE ON WEST SIDE OF WASH SYSTEM.	Disapproved	2nd Priority				MECH
2AR03	1254	**359889**	2AR03 System Cable Tray scope	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	APPROVED	closed	2/20/2014 ms			ELECT
2AR03	1254	**359890**	2AR03 System Cable Tray scope	PROVIDE DOOR STOPS TO PREVENT DOORS FROM SWINGING IN THE WIND.	Closed	CBO App. NR	na SH			MECH
2AR03	1254	**359891**	2AR03 System Cable Tray scope	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.	APPROVED	closed	2/3/2014 ms			SUBCON
2AR03	1254	**359892**	2AR03 System Cable Tray scope	LABELS ARE REQUIRED ON ALL E-STOP PUSH BUTTONS.	APPROVED	closed	2/20/2014 ms			ELECT
2AR03	1254	**359893**	2AR03 System Cable Tray scope	LABELS ON ALL CONDUITS AND ELECTRICAL BOXES ARE REQUIRED TO BE INSTALLED.	APPROVED	closed	2/20/2014 ms			ELECT

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2AR03	1254	**359894**	2AR03 System Cable Tray scope	DUCT SEAL ALL CONDUITS THOUGHOUT.	APPROVED	closed	1/23/14 ms			ELECT
2AR03	1254	**359895**	2AR03 System Cable Tray scope	SHIM PLATE FOR PIPE SUPPORT ON THE WEST SIDE OF STREET 1 AT THE FAN DECK LEVEL NEEDS TO BE WELDED.	APPROVED	closed	2/3/2014 ms			PIPING
2AR03	1254	**359896**	2AR03 System Cable Tray scope	BENT SEPARATION CABLE TRAYS THROUGH OUT THE FAN DECK LEVELS NEED TO BE REPAIRED.	APPROVED	closed	2/20/2014 ms			ELECT
2AR03	1254	**359897**	2AR03 System Cable Tray scope	CBO CLAIMS THAT EXTERIOR GROUNDS ON THE MOTOR FOR THE FAN AT DECK LEVEL NEED TO BE INSTALLED.	APPROVED	closed	1/23/14 ms			ELECT
2AR03	1254	**359898**	2AR03 System Cable Tray scope	CLEANUP CONSTRCUTION MATERIAL FROM THE FAN DECK AREAS.	Disapproved	2nd Priority				CIVIL
2AR03	1254	**359899**	2AR03 System Cable Tray scope	CBO CLAIMS THAT EDGE GUARD FROM A HORIZONTAL TO VERTICAL CABLE TRAY IS REQUIRED.	APPROVED	closed	1/23/14 ms			ELECT
2AR03	1254	**359900**	2AR03 System Cable Tray scope	THE MECHANICAL WASH SYSTEM NEEDS TO BE ADJUSTED TO ALLOW FOR SMOOTH ROLLING.	Closed	CBO App. NR	na SH			MECH
2AR03	1254	**359901**	2AR03 System Cable Tray scope	THE MECHANICAL WASH SYSTEM NEEDS TO HAVE ALL EQUIPMENT INSTALLED. SOME OF THE STOPS ARE NOT INSTALLED PROPERLY.	Closed	CBO App. NR	na SH			MECH
2AR03	1254	**359902**	2AR03 System Cable Tray scope	VERIFY SPACING OF LADDER CAGE AND BUILDING.	APPROVED	closed	2/3/2014 ms			CIVIL
2AR03	1254	**359903**	2AR03 System Cable Tray scope	LABELS NEEDED ON ALL BOXES AND CONDUITS.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR03	1254	**359904**	2AR03 System Cable Tray scope	STAINLESS WATER PIPES RUSTING THROUGHOUT, TAGGED RED.	Disapproved	1st Priority				PIPING
2AR03	1254	**359905**	2AR03 System Cable Tray scope	LOCATE AND INSTALL HOSE FOR WASH SYSTEM.	Disapproved	1st Priority				PIPING
2AR03	1254	**359906**	2AR03 System Cable Tray scope	FLEX HOSES THROUHOUT THE UNIT NEED TO BE PROTECTED FROM MATERIAL THAT CAN CUT THE HOSE.	APPROVED	closed	2/5/2014 ms			ELECT
2AR03	1254	**359907**	2AR03 System Cable Tray scope	GFI'S SHOULD BE INSTALLED IN THE FAN AREA AS THE AREA WILL GET VERY WET DURING CLEANING.	APPROVED	closed	2/3/2014 ms			ELECT
2AR03	1254	**359908**	2AR03 System Cable Tray scope	LADDER RUNGS NEED TO HAVE GRIPS INSTALLED TO PREVENT SLIPPING. ALL LADDERS.	Closed	CBO App. NR	na SH			CIVIL
2AR03	1254	**359909**	2AR03 System Cable Tray scope	REPAIR ACC CONDENSER FINS. SOME OF THE FINS ARE BENT VERY BADLY.	Closed	CBO App. NR	na SH			MECH
2AR03	1254	**366908**	2AR03 System Cable Tray scope	PROVIDE SEPARATION POWER CABLES STREET 1 AD-MA-305 TMR141 AND AT HORIZONTAL TRAY - APPROVED PER REVISED ENGINEERING	APPROVED	closed	3/31/14 MS			
2AR03	1254	**366909**	2AR03 System Cable Tray scope	PROVIDE SEPARATION POWER CABLES, DAMAGED PARTITIONS, STREET 2 AT AD-MA-205 BOTH SIDES - APPROVED PER REVISED ENGINEERING	APPROVED	closed	3/31/14 MS			
2AR03	1254	**366910**	2AR03 System Cable Tray scope	DAMAGED PARTITIONS D29002-AD-MA-202 AND 302 BOTH SIDES - NOT READY	Disapproved	1st Priority	3/11/2014 MS			
2AR04	***1255***		*2AR04 System, Cable Tray scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR04	1255	**367630**	2AR04 System, Cable Tray scope	CABLE TRAY SUPPORT SYSTEM HAS NO LATERAL BRACING AND NO BECHTEL ENGINEERING TO SUPPORT AS IS CONDITION	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	1255	**367631**	2AR04 System, Cable Tray scope	DOUBLE UNISTRUT BOX FRAME SUPPORT FOR CABLE TRAY 21010THA & TSA HAS NO SUPPORTING BECHTEL ENGINEERING FOR AS IS INSTALLATION	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	1255	**367632**	2AR04 System, Cable Tray scope	CABLE TRAY 21010TSA31 & 2010TSA33 GOING TO EEM HOUSE IS NOT BONDED TO THE EEM HOUSE	APPROVED	closed	3/30/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	1255	**367633**	2AR04 System, Cable Tray scope	CABLE TRAY COVERS ARE INCOMPLETE @ 21910TMA01 - NOT READY	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	1255		2AR04 System, Cable Tray scope	CABLE TRAY 21010THA35 HAS WIRES TRANSVERSING TO UPPER AND LOWER CABLE TRAY BOND TO BOTH	APPROVED	closed	3/11/2014 MS			
2AR04	1255		2AR04 System, Cable Tray scope	CABLE TRAY 21910TMF IS NOT BONDED TO 21010TSA OR THA AT EAST END OF EEM HOUSE NO SETROUTE #'S TO CLEARLY ID TRAY	APPROVED	closed	3/11/2014 MS			

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2AR04	1255	367634	2AR04 System, Cable Tray scope	NO LATERAL BRACING OR BECHTEL ENGINEERING FOR CABLE TRAY SUPPORTS 21910TMB13 THRU TMB05 PROVIDE ENGINEERING FOR AS IS CONDITION - BECHTEL ENGINEERING HAS ADDRESSED THE STAND SUPPORT IN ORIGINAL ENGINEERING 25542-000-ERJ-0000-00001	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	***1008***		*Unit 2 Aux Boiler Area - 2AR04*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR04	1008	367635	Unit 2 Aux Boiler Area - 2AR04	PROVIDE CABLE PROTECTION TO GRADE AT TRAY # 21910TMA01 - NOT COMPLETED TO GRADE	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR04	1008	**91181**	Unit 2 Aux Boiler Area - 2AR04	WEST DOOR ON BPS EEM DOES NOT SHUT COMPLETELY - NOT READY	APPROVED	closed	3/28/14 RLS			ELECT
2AR04	1008	**361256**	Unit 2 Aux Boiler Area - 2AR04	LABEL PANELS-FUEL GAS SEPARATORS ELECTRICAL. NEXT TO 21911CS041. (AUX BOILER AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR04	1008	**361257**	Unit 2 Aux Boiler Area - 2AR04	LABEL THE VALVES IN AUX BOILER AREA.	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361258**	Unit 2 Aux Boiler Area - 2AR04	GAS FLOW INSTRUMENTAL NEEDS A TAG. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361259**	Unit 2 Aux Boiler Area - 2AR04	RELIEF VALVE NEED A TAG. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361260**	Unit 2 Aux Boiler Area - 2AR04	DRAIN AREA NEEDS TO BE OPENED UP. SEE TS-15 FOR REFERENCE. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AR04	1008	**361261**	Unit 2 Aux Boiler Area - 2AR04	FINISH CLOSING UP THE WIRING NEXT TO TS-15. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361262**	Unit 2 Aux Boiler Area - 2AR04	LABEL TERMINATOR BOX, SEE 21911CX060 FOR REFERENCE. (AUX BOILER AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR04	1008	**361263**	Unit 2 Aux Boiler Area - 2AR04	LABEL PANEL, SEE 21911CS03 FOR REFERENCE. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361264**	Unit 2 Aux Boiler Area - 2AR04	VALVE NEEDS A TAG. WEST SKID, NE SIDE. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361265**	Unit 2 Aux Boiler Area - 2AR04	DOUBLE CHECK THE GROUNDING PLANS FOR MISSING GROUNDS ON ISOLATION FOOTING. (AUX BOILER AREA) - NEED TO VERIFY SYSTEM #'S, NEED THE PUNCHLIST ITEMS AND APPROVED PLANS TO CONDUCT AND COMPLETE THIS INSPECTION	APPROVED	closed	3/21/14 RLS			ELECT
2AR04	1008	**361266**	Unit 2 Aux Boiler Area - 2AR04	SEAL AND TIGHTEN EXPLOSION EXCLUSION PIPE. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361267**	Unit 2 Aux Boiler Area - 2AR04	DOUBLE CHECK CONDUITS 21911CX057 & 21911CX058 TO SEE IF THEY ARE SEALED. (AUX BOILER AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361268**	Unit 2 Aux Boiler Area - 2AR04	NEED A TAG ON INSTRUMENT FUEL GAS. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361269**	Unit 2 Aux Boiler Area - 2AR04	NEED TO SEAL OR TIGHTEN UP PLUGS IN THE EXCLUSION ZONE. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361270**	Unit 2 Aux Boiler Area - 2AR04	THE LIGHT ON EXTENSION NE CORNER OF FUEL GAS SKID, NEEDS TO BE REMOVED FROM THE EXCLUSION ZONE. (AUX BOILER AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR04	1008	**361271**	Unit 2 Aux Boiler Area - 2AR04	CLEAN DEBRIS IN AREA AND BRING GRADE WITHIN 4"-7" UP TO CONCRETE SKIDS. (AUX BOILER AREA)	Disapproved	1st Priority				CIVIL
2AR04	1008	**361272**	Unit 2 Aux Boiler Area - 2AR04	PLUG VALVE ON THE AUX BOILER STACK. (AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361273**	Unit 2 Aux Boiler Area - 2AR04	REMOVE ROPE FROM THE AUX BOILER STACK. (AUX BOILER AREA)	Disapproved	2nd Priority				CIVIL
2AR04	1008	**361274**	Unit 2 Aux Boiler Area - 2AR04	AFFIX A PERMANENT SIGN ON THE NORTH SIDE OF THE AUX BOILER STACK. (AUX BOILER AREA)	Disapproved	1st Priority				PIPING
2AR04	1008	**361275**	Unit 2 Aux Boiler Area - 2AR04	REMOVE EXCESS WIRING AROUND LL2-SB-RP-002. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361276**	Unit 2 Aux Boiler Area - 2AR04	NEED TO CLAMP PIPING UNDER AUX BOILER AREA, EAST SIDE.	Disapproved	1st Priority				PIPING
2AR04	1008	**361277**	Unit 2 Aux Boiler Area - 2AR04	TERMINATE THE EXTRA CABLE NEXT TO PANEL 2-SB-RP-002. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361278**	Unit 2 Aux Boiler Area - 2AR04	THE 21910TMB17 TRAY NEEDS CABLE TRAY COVERS, (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361279**	Unit 2 Aux Boiler Area - 2AR04	NEED TO BOND WIRES FOR (2) 3" CONDUITS NOT BONDED TO 21910TMB17 TRAY. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361280**	Unit 2 Aux Boiler Area - 2AR04	DUCT SEAL ALL (5) CONDUITS NEAR 21910TMB17 TRAY. (AUX BOILER AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361281**	Unit 2 Aux Boiler Area - 2AR04	CONNECT ELECTRICAL WIRES FOR LIGHT PLATFORM, NORTH SIDE OF THE AUX BOILER PLATFORM. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361282**	Unit 2 Aux Boiler Area - 2AR04	REMOVE LIGHTS FROM THE EXCLUSION ZONE AND REPLACE WITH CORRECT LIGHT FIXTURE. (AUX BOILER AREA)	APPROVED	closed	1/28/14 ms			ELECT
2AR04	1008	**361283**	Unit 2 Aux Boiler Area - 2AR04	INSTALL CHAINS ON SITE GLASS VALVES. BOTH SIDES OF LEVEL INDICATORS. (NORTH AND SOUTH OF AUX BOILER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361284**	Unit 2 Aux Boiler Area - 2AR04	TAG THE ELECTRICAL PANEL BOX UNDER LIGHT. (NORTH SIDE OF AUX BOILER ID FAN)	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361285**	Unit 2 Aux Boiler Area - 2AR04	RE-INSTALL U-BOLTS ON ENTIRE GAS LINES/PIPES. (AUX BOILER ID FAN AREA)	APPROVED	closed	1/29/14 ms			PIPING

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2AR04	1008	**361286**	Unit 2 Aux Boiler Area - 2AR04	ID FAN BEARINGS NOT DOWELLED. (AUX BOILER ID FAN AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361287**	Unit 2 Aux Boiler Area - 2AR04	NEED VEHICLE PROTECTION BOLLARDS NORTH OF ID FAN FOR GAS LINES COMING FROM THE GROUND. (AUX BOILER ID FAN AREA)	Closed	CBO App. NR	2/3/14 SH			CIVIL
2AR04	1008	**361288**	Unit 2 Aux Boiler Area - 2AR04	MOTOR TEMPERATURE ELEMENT NOT TAGGED FOR ID FAN MOTOR. (AUX BOILER ID FAN AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2AR04	1008	**361289**	Unit 2 Aux Boiler Area - 2AR04	INSTALL GRADE TO COVER OPEN PIPES NORTH & SOUTH OF AUX BOILER ID FAN AREA.	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AR04	1008	**361290**	Unit 2 Aux Boiler Area - 2AR04	CLEAN UP EXTRA WIRE IN THE EAST SIDE OF THE AUX BOILER ID FAN AREA.	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361291**	Unit 2 Aux Boiler Area - 2AR04	CUT OFF ANCHOR BOLTS AROUND THE AUX BOILER ID FAN AREA. AS INSTALLED THE INSTALLATION IS UNSAFE.	Closed	CBO App. NR	2/3/14 SH			CIVIL
2AR04	1008	**361292**	Unit 2 Aux Boiler Area - 2AR04	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.	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361293**	Unit 2 Aux Boiler Area - 2AR04	NEED PERMANENT LABELS FOR PANELS 2-EL-EP-190 & 2-EL-EP-191. (AUX BOILER ID FAN AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361294**	Unit 2 Aux Boiler Area - 2AR04	AT BASE OF CONDUIT TRAY 21910TMA01, QTY (6) NEED TO HAVE DUCT SEAL OVER EXPANSION/SPRAY FOAM. (AUX BOILER ID FAN AREA)	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361295**	Unit 2 Aux Boiler Area - 2AR04	SECURE STRUCTURE TO FOUNDATION WITH ANCHOR BOLTS PER APPROVED PLAN. BCP EEM BATTERY ROOM.	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361296**	Unit 2 Aux Boiler Area - 2AR04	REPLACE BENT DOOR TO EEM BLDG. (WEST SIDE OF EEM BLDG)	Disapproved	2nd Priority				CIVIL
2AR04	1008	**361297**	Unit 2 Aux Boiler Area - 2AR04	REMOVE FIRE BLANKET THAT IS ABOVE PANEL 2-AA-EV-001A. (INSIDE EEM BLDG)	Disapproved	2nd Priority				CIVIL
2AR04	1008	**361298**	Unit 2 Aux Boiler Area - 2AR04	OUTSIDE OF EEM BLDG, GUARDRAIL IS BENT.	APPROVED	closed	1/29/14 ms			CIVIL
2AR04	1008	**361299**	Unit 2 Aux Boiler Area - 2AR04	NEED TO INSTALL FIRE BARRIER @ CABLE TRAY OF PANEL 2-AA-EV-001A. (INSIDE EEM BLDG)	APPROVED	closed	2/5/2014 ms			ELECT
2AR04	1008	**361300**	Unit 2 Aux Boiler Area - 2AR04	CLEAN DEBRIS. (INSIDE EEM BLDG)	APPROVED	closed	1/29/14 ms			CIVIL
2AR04	1008	**361301**	Unit 2 Aux Boiler Area - 2AR04	VERIFY WHEN EMERGENCY LIGHTING IS ACTIVATED. HVAC TURNS OFF. (INSIDE EEM BLDG)	Closed	CBO App. NR	12/4/2013 TV			ELECT
2AR04	1008	**361302**	Unit 2 Aux Boiler Area - 2AR04	REMOVE ZIP-TIES ON CEILING LIGHTING. (INSIDE EEM BLDG)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2AR04	1008	**361303**	Unit 2 Aux Boiler Area - 2AR04	VERIFY IF BATTERY BANKS ARE INSTALLED TO MEET PROJECT SEISMIC ZONE. (INSIDE BATTERY ROOM)	Closed	CBO App. NR	N/A 12/5/2013 TV			PE
2AR04	1008	**361304**	Unit 2 Aux Boiler Area - 2AR04	CLEAN UP DEBRIS. (INSIDE BATTERY ROOM)	Disapproved	2nd Priority				CIVIL
2AR04	1008	**361305**	Unit 2 Aux Boiler Area - 2AR04	ON NE SIDE OF EEM BLDG, BOND LANDING TO GROUNDING GRID. (OUTSIDE EEM BLDG)	APPROVED	Closed	12/23/13 JS			ELECT
2AR04	1008	**361306**	Unit 2 Aux Boiler Area - 2AR04	NEED VERTICAL/HORIZONTAL CABLE TRAYS COVERED IN AREA AND IN THE NE CORNER OF NIGHT PRESERVATION BOILER AREA.	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361307**	Unit 2 Aux Boiler Area - 2AR04	BOND CONDUITS @ BASE OF 21910TMD01. (NIGHT PRESERVATION BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361308**	Unit 2 Aux Boiler Area - 2AR04	DUCT SEAL (3) CONDUITS NE OF NIGHT PRESERVATION BOILER AREA.	APPROVED	closed	2/20/2014 ms			ELECT
2AR04	1008	**361309**	Unit 2 Aux Boiler Area - 2AR04	NEED CABLE TRAY COVERS/CABLE TRAY ID TAGS, AND BOND TO HORIZONTAL CABLE TRAYS ON NE CORNER OF THE NIGHT PRESERVATION BOILER AREA	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361310**	Unit 2 Aux Boiler Area - 2AR04	INSTALL 1" CAP ON PIPE @ VALVE 002-SA-841. (NIGHT PRESERVATION BOILER AREA)	Disapproved	2nd Priority				PIPING
2AR04	1008	**361311**	Unit 2 Aux Boiler Area - 2AR04	COVER THE OPEN DRAIN LOCATED NORTH OF THE NIGHT PRESERVATION BOILER AREA	Disapproved	2nd Priority				PE
2AR04	1008	**361312**	Unit 2 Aux Boiler Area - 2AR04	LABEL PANEL, SEE CONDUIT 21911CX094. NIGHT PRESERVATION BOILER AREA	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361313**	Unit 2 Aux Boiler Area - 2AR04	AT AC UNIT, REPLACE FEMALE PLASTIC PVC PIPE. (NIGHT PRESERVATION BOILER AREA)	Disapproved	2nd Priority				PIPING
2AR04	1008	**361314**	Unit 2 Aux Boiler Area - 2AR04	CONDUITS AROUND 21910TMF, ALL NEED CABLE TRAY COVERS. (NIGHT PRESERVATION BOILER AREA) - NOT READY - MISSING SCREENS	APPROVED	closed	3/28/14 RLS			ELECT
2AR04	1008	**361315**	Unit 2 Aux Boiler Area - 2AR04	LABEL LIGHTING PANEL THAT CONNECTS TO THE WEATHER MONITOR. (NIGHT PRESERVATION BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361316**	Unit 2 Aux Boiler Area - 2AR04	CLEAN AROUND THE TRANSFORMER AREA. (NIGHT PRESERVATION BOILER AREA)	Disapproved	2nd Priority				CIVIL
2AR04	1008	**361317**	Unit 2 Aux Boiler Area - 2AR04	NEED VALVE ON DRAIN FOR THE CONTAINMENT AREA OF TRANSFORMER AREA. EAST SIDE OF CONCRETE SLAB. (NIGHT PRESERVATION BOILER AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2AR04	1008	**361318**	Unit 2 Aux Boiler Area - 2AR04	SECURE GRATING ON PLATFORM ABOVE THE NIGHT PRESERVATION BOILER AREA.	APPROVED	closed	1/29/14 ms			CIVIL
2AR04	1008	**361319**	Unit 2 Aux Boiler Area - 2AR04	FIX GUARDRAILS, (4) LOCATIONS SO A 4" SPHERE CANNOT PASS THROUGH. (NIGHT PRESERVATION BOILER AREA)	Disapproved	1st Priority				CIVIL
2AR04	1008	**361320**	Unit 2 Aux Boiler Area - 2AR04	ON 006-SA-TE-0775, NEEDS TO BE WIRED. (NIGHT PRESERVATION BOILER AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT

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2AR04	1008	**361321**	Unit 2 Aux Boiler Area - 2AR04	COVER NEEDED ON A CLEAN OUT DRAIN LINE, EAST OF THE NIGHT PRESERVATION BOILER AREA	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2AR04	1008	**361322**	Unit 2 Aux Boiler Area - 2AR04	MOTORS NEED GROUNDING ON THE PUMP SKID, EAST SIDE OF THE NIGHT PRESERVATION BOILER AREA	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361323**	Unit 2 Aux Boiler Area - 2AR04	SAMPLE LINE NEEDS TO BE SUPPORTED. (NIGHT PRESERVATION BOILER AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2AR04	1008	**361324**	Unit 2 Aux Boiler Area - 2AR04	AUX BOILER TANK NEEDS ENVIRONMENTAL VALVE CAPS. (NORTH OF TANK). (AUX BOILER AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2AR04	1008	**361325**	Unit 2 Aux Boiler Area - 2AR04	QTY (4) OPEN DRAINS NEED COVER. EAST OF THE AUX BOILER AREA.	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2AR04	1008	**361326**	Unit 2 Aux Boiler Area - 2AR04	DAMAGED SHIELDING INSULATION. JUST UNDER 21910TMB09, WEST OF THE AUX BOILER AREA Tray was east of aux boiler?	APPROVED	closed	1/29/14 ms			SUBCON
2AR04	1008	**361327**	Unit 2 Aux Boiler Area - 2AR04	AUX BOILER PANEL 002-SB-PIT-0046/AUX BOILER STEAM PRESS (BEHIND THE PANEL), NEEDS TO BE SEALED. EAST SIDE OF AUX BOILER AREA.	APPROVED	closed	1/29/14 ms			INSTR
2AR04	1008	**361328**	Unit 2 Aux Boiler Area - 2AR04	QTY (3) VALVES NEED NIPPLES WELDED AND CAPPED. UNDER VALVE 002-SB-LV-0040 AND CABLE TRAY 21910TMB11. EAST SIDE OF AUX BOILER AREA.	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2AR04	1008	**361329**	Unit 2 Aux Boiler Area - 2AR04	CONDUITS 21911CX014, 21910CM5015, AND 21911CS064, NEED TO BE BONDED.	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361330**	Unit 2 Aux Boiler Area - 2AR04	GROUND HEAT TRACING POWER AREA, SEE VALVE SKID EAST OF AUX BOILER AREA.	APPROVED	closed	2/5/2014 ms			ELECT
2AR04	1008	**361331**	Unit 2 Aux Boiler Area - 2AR04	GROUND AUX BOILER PUMP MOTORS A & B TO SKID. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361332**	Unit 2 Aux Boiler Area - 2AR04	GROUND PANELS 21910CM5038, 21911CS006, 21911CX076, AND 21910CM5031 TO SKID. (AUX BOILER AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR04	1008	**361333**	Unit 2 Aux Boiler Area - 2AR04	BACKFILL NEEDS TO BE RAISED TO PROVIDE ACCESS TO THE PLATFORMS OF NO GREATER THAN 7" STEP UP.	Disapproved	1st Priority				SUBCON
2AR04	1008	**361334**	Unit 2 Aux Boiler Area - 2AR04	ON EAST SIDE OF THE AUX BOILER SUMP PUMP, OPEN AIRLINE REQUIRES PROPER TERMINATION, INSTALL CROWS FOOT.	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AR04	1008		Unit 2 Aux Boiler Area - 2AR04	BATTERY RACKS ARE NOT SECURED DOWN PER APPROVED PLANS NOT READY	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE ENGINEERING WAS REQUESTED AND FINALLY RECEIVED, NOW THE INSTALLATION DOES NOT COMPLY WITH ENGINEERED PLANS, DETAILS AND SPECIFICATIONS PROVIDED.	
2AR04	1008		Unit 2 Aux Boiler Area - 2AR04	BCP E- HOUSE IS NOT SECURED PER APPROVED DRAWING # 11-116-05 ANCHOR CLIPS - NOT READY - PROVIDE WELDING INSPECTION REPORT - STILL WAITING FOR WELDING REPORT FROM BECHTEL - RECEIVED WELDERS SPECIAL INSPECTOR APPROVAL FROM BECHTEL FIELD ENGINEER DAVID A LONG.	APPROVED	closed	3/21/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE THE INSTALLATION DOES NOT COMPLY WITH ENGINEERED PLANS, DETAILS AND SPECIFICATIONS PROVIDED.	
2AR04	1008		Unit 2 Aux Boiler Area - 2AR04	FIRE EXTINGUISHERS TO BE MOUNTED. 5 FT MAX ABOVE FLOOR PER 906-9 CFC	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE THAT FINALLY GOT RESOLVED, FIRE EXTINGUISHERS WERE PUT IN AS REQUIRED BUT NOT SET WITHIN REQUIRED MOUNTING HEIGHTS.	
2AR05	***1009***		*Unit 2 South Yard Area - 2AR05*	*Disapproved - 2AR05 - see attached punchlist*	Disapproved					

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2AR05	1009	**361337**	Unit 2 South Yard Area - 2AR05	VERIFY GROUNDING ON THE ELECTRICAL VAULT. (NEAR FIRE HYDRANT)	APPROVED	closed	1/30/14 ms			ELECT
2AR05	1009	**361338**	Unit 2 South Yard Area - 2AR05	ADJUST GRADE FOR ACCESS TO THE MAIN FIRE/WATER SHUT OFF VALVE.(NEAR FIRE HYDRANT)	Disapproved	1st Priority				SUBCON
2AR06	***1256***		*2AR06 System, Cable tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2AR06	1256		2AR06 System, Cable tray Scope	PSB electrical vault requires housekeeping. NOT DONE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE CBO WAS NOT NOTIFIED BY BECHTEL THAT THE VAULT IS COMPLETE AND FULLY READY FOR INSPECTION. IN ADDITION THIS IS A CABLE TRAY INSPECTION WITHON THE VAULT.	
2AR06	1256		2AR06 System, Cable tray Scope	Conduits penetrating electrical vault must be sealed per plan specifications and or the applicable code.	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Termination of conductors in PSB vault are incomplete. NOT DONE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR06	1256		2AR06 System, Cable tray Scope	Remove temporary lighting from PSB vault.	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Complete permanent lighting in PSB vault. - 6 GLOBE GUARDS ARE NOT INSTALLED AND COMPROMISED LIGHT BOXES	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE CBO WAS NOT NOTIFIED BY BECHTEL THAT THE VAULT IS COMPLETE AND FULLY READY FOR INSPECTION.	
2AR06	1256		2AR06 System, Cable tray Scope	Need to verify proper installation of permanent water proof lighting fixture and receptacle. It appears that the knockout is being used to mount electrical boxes and support fixtures. - NO INFORMATION HAS BEEN SUPPLIED TO CBO FROM BECHTEL FROM THE MANUFACTURE TO VERIFY THAT THERE IS A KNOCKOUT IN BOX FOR MOUNTING PURPOSES . NOT DONE.	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS PART OF THE CABLE TRAY INSPECTION.	
2AR06	1256		2AR06 System, Cable tray Scope	Improper installation of conductors and fiber optics at cable tray 23101THA86.	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR06	1256		2AR06 System, Cable tray Scope	Bonding jumpers and grounding is incomplete thru out the vault.	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Install cable edge guards thru out PSB vault. BECHTEL ELECTRICIAN FIXED IN CBO PRESENCE	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Need to verify and document to the CBO the classification of the PSB vault if it is a wet area or not. - NO INFORMATION HAS BEEN SUPPLIED TO CBO FROM BECHTEL TO VERIFY VAULT RATING.	Closed	CBO App. NR	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** THE VAULT IS NOT A WET LOCATION.	

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2AR06	1256		2AR06 System, Cable tray Scope	Unistrut beam clamps are missing lock washers @ multiple locations thru out.	APPROVED	Closed	3/5/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Temporary power (extension cords) is still being used to power up phone system, install permanent power have inspected and approved by the CBO and seal all knock outs.	APPROVED	Closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Remove abandoned fire alarm cable in the southeast corner in PSB vault.	APPROVED	Closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Remove abandoned fire alarm cable on North side of PSB vault must be removed per code. - NOT DONE	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE TEMPORARY CABLE WAS INSTALLED DUE TO ISSUES WITH THE INITIAL CABLES INSTALLED.	
2AR06	1256		2AR06 System, Cable tray Scope	Conductors entering vault are not properly supported per plan specifications or the code. NOT DONE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE CBO WAS NOT NOTIFIED BY BECHTEL THAT THE VAULT IS COMPLETE AND FULLY READY FOR INSPECTION. THIS ISSUE WAS NOTED AS PART OF THE CABLE TRAY INSPECTION IN THE VAULT.	
2AR06	1256		2AR06 System, Cable tray Scope	Remove all temporary power cords (extension cords) install permanent power have inspected and approved by CBO.	APPROVED	closed	3/4/3014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	4160 power entering the PSB vault installed incorrectly the routing and strapping is improper per the plan specifications and the code. NOT DONE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE CBO WAS NOT NOTIFIED BY BECHTEL THAT THE VAULT IS COMPLETE AND FULLY READY FOR INSPECTION.	
2AR06	1256		2AR06 System, Cable tray Scope	Penetrations between the PSB vault and switch gear above are incomplete they are not properly sealed. (Conductors are live)	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Conductors on North side of PSB vault at cable tray 23101TMA41 are not properly supported per plan specifications and code. -	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING INSPECTION, THE CBO WAS NOT NOTIFIED BY BECHTEL THAT THE VAULT IS COMPLETE AND FULLY READY FOR INSPECTION. THIS ISSUE WAS NOTED AS PART OF THE CABLE TRAY INSPECTION IN THE VAULT.	
2AR06	1256	367636	2AR06 System, Cable tray Scope	Conduit above 23101THA59 cable tray the bond wire runs up inside of conduit instead of bonding conduit to cable tray.	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR06	1256		2AR06 System, Cable tray Scope	Remove trip hazards northwest side in PSB vault bolts are stubbing up out of floor.	APPROVED	closed	3/4/2014 RLS			

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2AR06	1256		2AR06 System, Cable tray Scope	Properly secure Bond wire/ground wire around north access hatch.	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	500 mcm temporary/abandoned cables in the Northeast corner require marking as spare and proper supporting,termination, or removal.	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Under 2 AA ET 00 LB & ES ES 3111B 15 in PSB vault termination of grounding is not per approve specs or typical	APPROVED	closed	3/4/2014 RLS			
2AR06	1256		2AR06 System, Cable tray Scope	Remove Temporary conductor supports (ROPE) support per specs and code. NOT DONE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING COMMENT SINCE SUBSTANCIAL COMPLETION WAS DECLAIRED AND SUBSEQUENT NOTIFICATION TO THE CBO. THIS ISSUE WAS NOTED AS PART OF THE CABLE TRAY INSPECTION	
2AR06	***1010***		*Unit 2 PSB Area - 2AR06*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR06	1010		Unit 2 PSB Area - 2AR06	BAD EMERGENCY BACK UP LIGHT AT CENTER EAST SIDE IN BREAKROOM - NO APPROVED PLANS TO VERIFY WHICH LIGHTS REQUIRE BATTERY BACKUPS & NO SYSTEM PUNCHLIST TO VERIFY CORRECTIONS ALREADY POSTED	APPROVED	closed	3/28/14 RLS		**CBO- 3/19/14:** NOT NEW. BECHTEL SCHEDULED AN INSPECTION FOR FINAL APPROVAL OF THE PSB A YEAR AGO PRIOR TO WORK BEING COMPLETED. THE CBO HAS NOT BEEN NOTIFIED THAT THE BUILDING IS READY FOR FINAL INSPECTION. THIS ITEM IS AN ITEM THAT IS INSPECTED AT FINAL AND IS NOTED PRIOR TO BECHTEL NOTIFYING THE CBO THAT THE BUILDING IS READY FOR A FINAL INSPECTION.	
2AR06	1010		Unit 2 PSB Area - 2AR06	MISSING DIRECTIONAL EXIT LIGHT IN BREAKROOM AT SOUTH EAST CORNER - NO APPROVED PLANS TO VERIFY WHICH LIGHTS REQUIRE BATTERY BACKUPS & NO SYSTEM PUNCHLIST TO VERIFY CORRECTIONS ALREADY POSTED.	APPROVED	closed	3/21/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** A DIRECTIONAL EXIT SIGN IS NOT REQUIRED WHERE ONLY ONE EXIT IS REQUIRED.	
2AR06	1010		Unit 2 PSB Area - 2AR06	BATTERY BACK UP INDICATORS ARE NOT ILLUMINATED 3 LOCATIONS EQUIPMENT ROOM - NO APPROVED PLANS TO VERIFY WHICH LIGHTS REQUIRE BATTERY BACKUPS & NO SYSTEM PUNCHLIST TO VERIFY CORRECTIONS ALREADY POSTED	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW. BECHTEL SCHEDULED AN INSPECTION FOR FINAL APPROVAL OF THE PSB A YEAR AGO PRIOR TO WORK BEING COMPLETED. THE CBO HAS NOT BEEN NOTIFIED THAT THE BUILDING IS READY FOR FINAL INSPECTION. THIS ITEM IS AN ITEM THAT IS INSPECTED AT FINAL AND IS NOTED PRIOR TO BECHTEL NOTIFYING THE CBO THAT THE BUILDING IS READY FOR A FINAL INSPECTION.	

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2AR06	1010		Unit 2 PSB Area - 2AR06	COMPLETE AREA 2EL1 LIGHTING INSPECTION REQUEST # 1126 - NO SYSTEM PUNCHLIST SUPPLIED FOR INSPECTION	Disapproved	1st priority	3/18/14 TV		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: NOT NEW THIS IS AN ONGOING INSPECTION.	
2AR06	1010	**60373**	Unit 2 PSB Area - 2AR06	BURY ALL HVAC GROUNDS 3' MINIMUM BELOW ROUGH GRADE AT EAST HVAC PADS	APPROVED	Closed	12/23/13 JS			ELECT
2AR06	1010	**60387**	Unit 2 PSB Area - 2AR06	INSTALL CONCRETE SPLASH BLOCKS	Disapproved	2nd Priority				CIVIL
2AR06	1010	**60394**	Unit 2 PSB Area - 2AR06	PERMANENTLY SUPPORT CONDENSATE DRAINS ONCE FINISH GRADE IS ESTABLISHED	APPROVED	closed	3/28/14 RLS			PIPING
2AR06	1010	**60398**	Unit 2 PSB Area - 2AR06	COMPLETE FINISH GRADING AROUND PERIMETER OF BUILDING	APPROVED	closed	3/28/14 RLS			CIVIL
2AR06	1010	**60401**	Unit 2 PSB Area - 2AR06	PERMANENTLY SEAL ALL FLOOR PENETRATIONS IN THE ELECTRICAL ROOM	APPROVED	closed	2/5/2014 ms			ELECT
2AR06	1010	**60409**	Unit 2 PSB Area - 2AR06	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	Disapproved	1st Priority				SU-PIPING
2AR06	1010	**60411**	Unit 2 PSB Area - 2AR06	COMPLETE ELECTRICAL RECEPTACLES ALONG EAST WALL IN CONTROL ROOM	APPROVED	closed	2/20/2014 ms			ELECT
2AR06	1010	**61639**	Unit 2 PSB Area - 2AR06	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	APPROVED	closed	2/20/2014 ms			SU-PIPING
2AR06	1010	**77038**	Unit 2 PSB Area - 2AR06	CONNECT ALL GROUND TAILS AT SE CORNER OF PSB AT CATCH BASIN AND AROUND SOUTH SIDE OF PSB)	APPROVED	Closed	12/23/13 JS			ELECT
2AR06	1010	**77039**	Unit 2 PSB Area - 2AR06	INSTALL ELECTRICAL MANHOLE COVER AND SEAL ALL CONDUITS INTO MANHOLE AT SE CORNER OF PSB	APPROVED	closed	3/4/2014 RLS			ELECT
2AR06	1010	**77066**	Unit 2 PSB Area - 2AR06	COMPLETE ALL AREA LIGHTING	APPROVED	closed	3/4/2014 RLS			ELECT
2AR06	1010	**77076**	Unit 2 PSB Area - 2AR06	BURY COPPER GROUND GRID ADDITION FROM TEMP POWER PANEL TO LIGHT POLE SOUTH OF SWITCHYARD FENCE	APPROVED	closed	2/20/2014 ms			ELECT
2AR06	1010	**86949**	Unit 2 PSB Area - 2AR06	CABLE TRAY COVER NEEDED BELOW 2-EA-EU-P01	APPROVED	closed	2/20/2014 ms			ELECT
2AR06	1010	**88475**	Unit 2 PSB Area - 2AR06	RELOCATE CLIPS THAT HOLD EXTERIOR DOORS OPEN. CURRENTLY HANDRAIL FOR STAIRS GOING INTO BUILDING IS IN THE WAY.)	Disapproved	2nd Priority				CIVIL
2AR06	1010	**88478**	Unit 2 PSB Area - 2AR06	ADJUST GASKET MATERIAL ON THE EAST SIDE OF THE ROOF OF THE BUILDING	Disapproved	2nd Priority				CIVIL
2AR06	1010	**360301**	Unit 2 PSB Area - 2AR06	ADD 3' OF CHAIN ON BOLLARD IN PARKING LOT AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
2AR06	1010	**360302**	Unit 2 PSB Area - 2AR06	REMOVE TEMPORARY POWER BOXES PANELS 2-LP-4A. - NOT DONE	Disapproved	2nd Priority	3/4/2014 RLS			ELECT
2AR06	1010	**360303**	Unit 2 PSB Area - 2AR06	REPAIR CONDENSATE DRAIN AT WEST SIDE OF PSB TO AHU.	Disapproved	2nd Priority				PIPING
2AR06	1010	**360304**	Unit 2 PSB Area - 2AR06	NEED PHENOLIC LABELS ON PANELS HP-4 AND HP-5. (PSB)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR06	1010	**360305**	Unit 2 PSB Area - 2AR06	ON WEST SIDE DOOR OF PSB, COMPLETE THE GROUNDING.	APPROVED	closed	1/29/14 ms			ELECT
2AR06	1010	**360306**	Unit 2 PSB Area - 2AR06	FILL GRAVEL BETWEEN PSB AND AHU.	Closed	CBO App. NR	na SH			CIVIL
2AR06	1010	**360307**	Unit 2 PSB Area - 2AR06	SHORTEN CONDENSATE DRAIN. (PSB)	Disapproved	2nd Priority				PIPING
2AR06	1010	**360308**	Unit 2 PSB Area - 2AR06	MISSING SIDING SCREW BOTTOM LEVEL OF PSB.	Disapproved	2nd Priority				PIPING
2AR06	1010	**360309**	Unit 2 PSB Area - 2AR06	ENSURE CONDUITS FOR LIGHTING PROTECTION IS 12" BELOW GRADE.	APPROVED	Closed	2/20/2014 ms			ELECT
2AR06	1010	**360310**	Unit 2 PSB Area - 2AR06	ADJUST STEP FROM LANDING TO GRADE, NO GREATER THAN 7". NORTH SIDE OF PSB. NOT DONE	Disapproved	1st Priority	3/281/4 RLS			CIVIL
2AR06	1010	**360311**	Unit 2 PSB Area - 2AR06	LANDING GROUND EMERGENCY GENERATOR BUILDING.	APPROVED	closed	1/29/14 ms			CIVIL
2AR06	1010	**360312**	Unit 2 PSB Area - 2AR06	REMOVE ALL THREAD RODS AT NW CORNER OF EGB.	APPROVED	closed	1/30/14 ms			CIVIL
2AR06	1010	**360313**	Unit 2 PSB Area - 2AR06	NEED CONCRETE PERIMETER STEPS OF EGB AREA.	APPROVED	closed	1/30/14 ms			CIVIL
2AR06	1010	**360314**	Unit 2 PSB Area - 2AR06	LANDING ON NORTH SIDE MUST BE WITHIN 1" OF THRESHOLD.	Disapproved	1st Priority				CIVIL
2AR06	1010	**360315**	Unit 2 PSB Area - 2AR06	NEED FIRE EXTINGUISHERS MOUNTED. (INSIDE EGB)	APPROVED	closed	1/29/14 ms			PIPING
2AR06	1010	**360316**	Unit 2 PSB Area - 2AR06	3 HOLES NEED TO BE COVERED AT SE CORNER OF EGB.	Disapproved	2nd Priority				CIVIL
2AR06	1010	**360317**	Unit 2 PSB Area - 2AR06	VERIFY EMERGENCY LIGHTING INSIDE EGB.	APPROVED	closed	1/29/14 ms			ELECT
2AR06	1010	**360318**	Unit 2 PSB Area - 2AR06	NEED SHIELDING OVER HOLES ON FLOOR. (INSIDE PSB)	APPROVED	Closed	3/28/14 RLS			PIPING
2AR06	1010	**360319**	Unit 2 PSB Area - 2AR06	NEED BOLLARDS NEAR CONDUIT. PSB AREA. SEE CEC SECTION 300.4 PROTECTION FROM DAMAGE	Disapproved	1st Priority				ELECT
2AR06	1010	**360320**	Unit 2 PSB Area - 2AR06	NEED (2) PROTECTION COVERS OVER SUPPRESSION SYSTEM ABORT BUTTON. EAST AND WEST OF PSB.	Disapproved	1st Priority				SUBCON
2AR06	1010	**360321**	Unit 2 PSB Area - 2AR06	NEED PHENOLIC LABELS ON ALL PANELS AND SPLICE BOXES.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR06	1010	**360322**	Unit 2 PSB Area - 2AR06	REMOVE DEBRIS AND CONSTRUCTION MATERIAL AROUND AREA.	Closed	CBO App. NR	na SH			CIVIL
2AR06	1010	**360323**	Unit 2 PSB Area - 2AR06	PSB VAULT DOORS NEED TO BE CLOSED.	Disapproved	1st Priority				ELECT
2AR06	1010	**360324**	Unit 2 PSB Area - 2AR06	INSTALL PERMANENT LADDER FOR ACCESS TO PSB VAULT. NOT REQUIRED.	APPROVED	closed	3/28/14 RLS			ELECT
2AR06	1010	**360325**	Unit 2 PSB Area - 2AR06	ON CEILING, REPAIR INSTALLATION, REPAIR HOLES WITH APPROPRIATE MATERIALS AND REMOVE CABLING. (INSIDE PSB)	Closed	CBO App. NR	na SH			CIVIL
2AR06	1010	**360326**	Unit 2 PSB Area - 2AR06	FIX LIGHTS. (INSIDE PSB)	APPROVED	closed	3/28/14 RLS			ELECT
2AR06	1010	**360327**	Unit 2 PSB Area - 2AR06	REPAIR PAPER BARRIER WEST SIDE OF BUILDING. (INSIDE PSB)	APPROVED	closed	12/23/13 RLS			CIVIL

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2AR06	1010	**360328**	Unit 2 PSB Area - 2AR06	INSTALL FIRE EXTINGUISHERS. (INSIDE PSB)	APPROVED	closed	1/29/14 ms			CIVIL
2AR06	1010	**360329**	Unit 2 PSB Area - 2AR06	NEED PROTECTIVE COVER ON FIRE SUPPRESSOR BUTTON. (INSIDE BATTERY ROOM)	Disapproved	2nd Priority				PIPING
2AR06	1010	**360330**	Unit 2 PSB Area - 2AR06	SEAL CONDUIT PENETRATING WEST SIDE. (INSIDE BATTERY ROOM)	APPROVED	Closed	2/20/2014 ms			ELECT
2AR06	1010	**360331**	Unit 2 PSB Area - 2AR06	REPAIR VAPOR BARRIER ABOVE SHEET METAL SIDING. (INSIDE BATTERY ROOM)	Closed	CBO App. NR	N/A 11/14/2013 SH			PIPING
2AR06	1010	**360332**	Unit 2 PSB Area - 2AR06	VERIFY IF BATTERY RACKS ARE UP TO EARTHQUAKE STANDARDS. (INSIDE BATTERY ROOM)	Closed	CBO App. NR	NA SH			PIPING
2AR06	1010	**360333**	Unit 2 PSB Area - 2AR06	VERIFY FIRE ASSEMBLY AND INSPECTIONS APPROVING (INSIDE BATTERY ROOM)	Disapproved	1st Priority				SUBCON
2AR06	1010	**360334**	Unit 2 PSB Area - 2AR06	LIGHTS OUT ON ALL CORNERS OF THIS BUILDING. (INSIDE BATTERY ROOM)	APPROVED	Closed	12/23/13 JS			ELECT
2AR06	1010	**360335**	Unit 2 PSB Area - 2AR06	RECONNECT FM200 SYSTEM.	APPROVED	closed	1/29/14 ms			SU-MECH
2AR06	1010		Unit 2 PSB Area - 2AR06	PROVIDE PROPER WORKING CLEARANCE AT 2-EU-EU-P01 DECOMMISIONED TEMP POWER (42 IN REQUIRED)	APPROVED	Closed	3/11/2014 MS		**CBO- 3/19/14:** NOT NEW THIS IS AN ONGOING INSPECTION. THIS INSPECTION REQUEST WAS SUBMITTED BY BECHTEL ON 1/14/2013	
2AR06	1010		Unit 2 PSB Area - 2AR06	MISSING DIRECTIONAL EMERGENCY EXIT LIGHT IN BREAKROOM	APPROVED	closed	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** A DIRECTIONAL EXIT SIGN IS NOT REQUIRED WHERE ONLY ONE EXIT IS REQUIRED.	
2AR06	1010		Unit 2 PSB Area - 2AR06	BAD BATTERY BACK UPS ON LIGHTING IN ELECTRICAL ROOM (@) - NO APPROVED PLANS TO VERIFY WHICH LIGHTS REQUIRE BATTERY BACKUPS & NO SYSTEM PUNCHLIST TO VERIFY CORRECTIONS ALREADY POSTED	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW. BECHTEL SCHEDULED AN INSPECTION FOR FINAL APPROVAL OF THE PSB A YEAR AGO PRIOR TO WORK BEING COMPLETED. THE CBO HAS NOT BEEN NOTIFIED THAT THE BUILDING IS READY FOR FINAL INSPECTION. THIS ITEM IS AN ITEM THAT IS INSPECTED AT FINAL AND IS NOTED PRIOR TO BECHTEL NOTIFYING THE CBO THAT THE BUILDING IS READY FOR A FINAL INSPECTION.	
2AR06	1010		Unit 2 PSB Area - 2AR06	BAD EMERGENCY BACK UP ON LIGHT IN BREAKROOM - DUPLICATE - NO APPROVED PLANS TO VERIFY WHICH LIGHTS REQUIRE BATTERY BACKUPS & NO SYSTEM PUNCHLIST TO VERIFY CORRECTIONS ALREADY POSTED	Disapproved	1st Priority	3/18/14 TV		**CBO- 3/19/14:** NOT NEW. BECHTEL SCHEDULED AN INSPECTION FOR FINAL APPROVAL OF THE PSB A YEAR AGO PRIOR TO WORK BEING COMPLETED. THE CBO HAS NOT BEEN NOTIFIED THAT THE BUILDING IS READY FOR FINAL INSPECTION. THIS ITEM IS AN ITEM THAT IS INSPECTED AT FINAL AND IS NOTED PRIOR TO BECHTEL NOTIFYING THE CBO THAT THE BUILDING IS READY FOR A FINAL INSPECTION.	
2AR07	***1011***		*Unit 2 Switchyard Area 2AR07*	*Inspection of walkdown for Unit 2 Switchyard Area 2AR07– DISAPPROVED - See attachment for clarification of items inspected and approved.*	Disapproved		*3/17/14 MS*			
2AR07	1011	**77044**	Unit 2 Switchyard Area 2AR07	AUX/GSU TRANSFORMER FENCE OPEN ON SE CORNER OF SWITCHYARD (PIECE OF FENCING MISSING)	APPROVED	closed	3/4/2014 RLS			SUBCON
2AR07	1011	**77045**	Unit 2 Switchyard Area 2AR07	SE CORNER OF AUX/GSU TRANSFORMER FENCE NOT GROUNDED	APPROVED	closed	1/29/14 ms			SUBCON
2AR07	1011	**77065**	Unit 2 Switchyard Area 2AR07	COMPLETE ALL AREA LIGHTING	APPROVED	closed	3/4/2014 RLS			ELECT
2AR07	1011	**77067**	Unit 2 Switchyard Area 2AR07	INSTALL ELECTRICAL MANHOLE COVER AND SEAL ALL CONDUITS INTO MANHOLE EAST OF SST TRANSFORMER	APPROVED	Closed	2/20/2014 ms			ELECT
2AR07	1011	**77071**	Unit 2 Switchyard Area 2AR07	INSTALL PERMANENT CONDUIT PLUG ON EAST SIDE OF SST TRANSFORMER ON CENTER PEDESTAL	APPROVED	closed	2/20/2014 ms			ELECT

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2AR07	1011	**77078**	Unit 2 Switchyard Area 2AR07	SECURE ABOVE GROUND CONDUIT FROM STREET LIGHT TO TRENWA TRENCH	APPROVED	closed	3/4/2014 RLS			ELECT
2AR07	1011	**77079**	Unit 2 Switchyard Area 2AR07	REMOVE ALL TEMP WIRING AND SWEEPS AT TRENWA TRENCH	APPROVED	closed	3/4/2014 RLS			ELECT
2AR07	1011	**77080**	Unit 2 Switchyard Area 2AR07	GROUND BUSHINGS AND COLLARS AT TRENWA TRENCH CONDUITS - NEED TO REMOVE LID AN PROVIDE ACCESS TO CONDUCT INSPECTION	APPROVED	closed	3/20/14 MS			ELECT
2AR07	1011	**77081**	Unit 2 Switchyard Area 2AR07	GROUND 2 EA STAIRS AT LUBE OIL ENCLOSURE	APPROVED	Closed	12/23/13 JS			ELECT
2AR07	1011	**88449**	Unit 2 Switchyard Area 2AR07	REMOVE LARGE DEBRIS FROM INSIDE UNIT AUXILIARY TRANSFORMER PIT (HOUSEKEEPING)	APPROVED	closed	2/20/2014 ms			SU-ELECT
2AR07	1011	**88450**	Unit 2 Switchyard Area 2AR07	REMOVE DEBRIS FROM ON TOP OF GENERATOR STEP UP TRANSFORMER PIT (HOUSEKEEPING)	APPROVED	closed	3/11/2014 MS			SU-ELECT
2AR07	1011	**361922**	Unit 2 Switchyard Area 2AR07	INSTALL PERMANENT SIGNS PEREMETER OF FENCE. (SWITH YARD AREA)	APPROVED	closed	1/29/14 ms			ELECT
2AR07	1011	**361923**	Unit 2 Switchyard Area 2AR07	NEED PERMANENT COVER ON GFI, EAST WALL OF AUX TRANSFORMER AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR07	1011	**361924**	Unit 2 Switchyard Area 2AR07	NEED TORQUE VERIFICATION OF ANCHOR BOLTS. (AUX TRANSFORMER AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361925**	Unit 2 Switchyard Area 2AR07	LABEL ALL CONDUITS/PANELS IN AREA. (AUX TRANSFORMER AREA)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR07	1011	**361926**	Unit 2 Switchyard Area 2AR07	VERIFY IF FIRE MARSHALL HAS INSPECTED/APPROVED FIRE SUPPRESSION SYSTEM. (AUX TRANSFORMER AREA)	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2AR07	1011	**361927**	Unit 2 Switchyard Area 2AR07	SKIM COAT TOP OF ISOPHASE SUPPORT STEEL/COLUMNS FOUNDATION. (AUX TRANSFORMER AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361928**	Unit 2 Switchyard Area 2AR07	NEED LOCK-OUT FOR VALVE AT PRESSURE SWITCH, ON NE SIDE. (AUX TRANSFORMER AREA) - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			SU-OPS
2AR07	1011	**361929**	Unit 2 Switchyard Area 2AR07	TOUCH UP PAINT @ AUX TRANSFORMER.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361930**	Unit 2 Switchyard Area 2AR07	COMPLETE CABLES @ LIGHT POST, N SIDE OF SWITCH YARD.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR07	1011	**361931**	Unit 2 Switchyard Area 2AR07	FIRE WATER PUMP HOUSE, INSTALL DOOR STOP NORTH OF SST.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR07	1011	**361932**	Unit 2 Switchyard Area 2AR07	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			CIVIL
2AR07	1011	**361933**	Unit 2 Switchyard Area 2AR07	NEED I.D. LABEL ON PANEL, EAST SIDE OF SST. (FIRE WATER PUMP HOUSE SST)	APPROVED	closed	1/29/14 ms			ELECT
2AR07	1011	**361934**	Unit 2 Switchyard Area 2AR07	ADJUST DOOR TO CLOSE PROPERLY. (FIRE WATER PUMP HOUSE SST)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR07	1011	**361935**	Unit 2 Switchyard Area 2AR07	ON SOUTH SIDE OF FIRE WATER PUMP HOUSE SST, NEED PIPE TO GO AT 90 DEGREES.	Disapproved	2nd Priority				PIPING
2AR07	1011	**361936**	Unit 2 Switchyard Area 2AR07	LABEL ALL PANELS IN THE FIRE WATER PUMP HOUSE SST AREA.	APPROVED	closed	1/29/14 ms			ELECT
2AR07	1011	**361937**	Unit 2 Switchyard Area 2AR07	IDENTIFY LOCATION AND MARK 33 KV GROUND WELL. (FIRE WATER PUMP HOUSE SST)	APPROVED	closed	1/29/14 ms			ELECT
2AR07	1011	**361938**	Unit 2 Switchyard Area 2AR07	INSTALL BOLTS ON PANEL 2-ES-ET-001, EAST SIDE OF TRANSFORMER CONTAINMENT PIT.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361939**	Unit 2 Switchyard Area 2AR07	DOUBLE NUTS & TIGHTEN BOLTS IN TRANSFORMER CONTAINMENT PIT AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR07	1011	**361940**	Unit 2 Switchyard Area 2AR07	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	APPROVED	closed	1/30/14 ms			CIVIL
2AR07	1011	**361941**	Unit 2 Switchyard Area 2AR07	OIL LEAK @ OIL RESERVOIR. (TRANSFORMER CONTAINMENT PIT)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361942**	Unit 2 Switchyard Area 2AR07	INSTALL BOLTS ON WEST SIDE OF PANEL, AND CONNECT GROUND.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361943**	Unit 2 Switchyard Area 2AR07	REMOVE TAPE ON LIGHT FIXTURES. (TRANSFORMER CONTAINMENT PIT AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361944**	Unit 2 Switchyard Area 2AR07	REMOVE TUBE STEEL FROM WEST OF TRANSFORMER CONTAINMENT PIT.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR07	1011	**361945**	Unit 2 Switchyard Area 2AR07	NEED LOCKOUT ON VALVE, EAST SIDE OF TRANSFORMER CONTAINMENT PIT.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
2AR07	1011	**361946**	Unit 2 Switchyard Area 2AR07	LABEL ALL CONDUITS & PANELS, CLEAN UP TAPE RESIDUE ON BOXES, AND REMOVE DEBRIS IN SWITCH YARD AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR07	1011	**361947**	Unit 2 Switchyard Area 2AR07	ON FIRE PUMP HOUSR DOOR, SCREWS NEEDED ON FLOOR PLATE.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR07	1011	**361948**	Unit 2 Switchyard Area 2AR07	INSTALL LOUVARDS EAST SIDE OF THE FIRE PUMP HOUSE. (OUTSIDE)	APPROVED	closed	1/30/14 ms			MECH
2AR07	1011	**361949**	Unit 2 Switchyard Area 2AR07	LABEL FIRE HOUSE PUMP DOOR.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR07	1011	**361950**	Unit 2 Switchyard Area 2AR07	TORQUE ANCHOR BOLTS & NUTS IN GSU TRANSFORMER AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361951**	Unit 2 Switchyard Area 2AR07	SKIM COAT TOP OF ISOPHASE BUS DUCT SUPPORT STEEL/COLUMNS FOUNDATION	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361952**	Unit 2 Switchyard Area 2AR07	NEED LOCKOUT TAG ON VALVE PRESSURE SWITCH, EAST SIDE OF GSU TRANSFORMER AREA.	Disapproved	1st Priority				SU-OPS
2AR07	1011	**361953**	Unit 2 Switchyard Area 2AR07	TOUCH UP PAINT IN GSU TRANSFORMER AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR07	1011	**361954**	Unit 2 Switchyard Area 2AR07	FINISH GROUND TERMINATION IN GSU TRANSFORMER AREA.	APPROVED	Closed	3/4/2014 RLS			ELECT
2AR07	1011	**361955**	Unit 2 Switchyard Area 2AR07	BOLT DOWN "EDISON VAULT". (GSU TRANSFORMER AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH

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2AR07	1011	**364168**	Unit 2 Switchyard Area 2AR07	IMPROPER WORKING CLEARANCES AT SST VALVE HOUSE. IMPROPER SIGNAGE	APPROVED	closed	3/4/2014 RLS			ELECT
2AR07	1011	**364169**	Unit 2 Switchyard Area 2AR07	PROVIDE IN-USE TYPE WEATHER PROOF RECEPTACLE COVER AT SST - NOT DONE	APPROVED	closed	3/28/14 RLS			ELECT
2AR07	1011		Unit 2 Switchyard Area 2AR07	PROVIDE APPROVED GROUND CONNECTIONS AT SWITCHYARD FENCE ON REMOVABLE PANELS. - NOT DONE	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** THIS ISSUE WAS IDENTIFIED PRIOR TO FINAL RENDITION OF THIS PUNCH LIST ON INSPECTON REQUEST #1011-2.	
2AR07	1011		Unit 2 Switchyard Area 2AR07	IMPROPER WORKING CLEARANCE AT ELECTRICAL PANEL AT SST VALVE HOUSE. IMPROPER SIGNAGE FOR APPROVED EXCEPTION - DUPLICATE OF # 364168	APPROVED	closed	3/4/2014 RLS			
2AR07	1011		Unit 2 Switchyard Area 2AR07	PROVIDE IN-USE TYPE WEATHERPROOF COVER AT RECEPTICAL AT SST - DUPLICATE OF # 364169	APPROVED	closed	3/4/2014 RLS			
2AR08	***1257***		*2AR08 System Cable Tray Scope*	*Disapproved 2AR08 Cable Tray see attached list.*	Disapproved					
2AR08	1257	**367637**	2AR08 System Cable Tray Scope	NO SETROUTE #'S INSTALLED ON NORTH/SOUTH RUNNING CABLE TRAY	Closed	CBO App. NR	3/18/14 TV		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR08	1257	**367638**	2AR08 System Cable Tray Scope	CABLE TRAY COVER INCOMPLETE AT NORTH END OF EDT/IDT PIT @ CONDUITS - NOT DONE	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR08	1257	**367639**	2AR08 System Cable Tray Scope	REMOVE CONSTRUCTION DEBRIS FROM CABLE TRAYS	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR08	1257	**367640**	2AR08 System Cable Tray Scope	CABLE TRAY COVER INCOMPLETE AT EAST END OF EDT/IDT PIT @ CONDUITS & WELDING RECEPTICALE 2-EW-WR-018	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR08	1257	**367641**	2AR08 System Cable Tray Scope	NO ROUTE SET #'S ON EAST/ WEST RUNNING CABLE TRAY - NOT DONE	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR08	***1012***		*Unit 2 EDT/IDT Area 2AR08*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR08	1012	**88435**	Unit 2 EDT/IDT Area 2AR08	HOUSEKEEPING OXYGEN SCAVENGER CURBED AREA	Disapproved	2nd Priority				SU-MECH
2AR08	1012	**88436**	Unit 2 EDT/IDT Area 2AR08	HOUSEKEEPING AMINE CURBED AREA	Disapproved	2nd Priority				SU-MECH
2AR08	1012	**361903**	Unit 2 EDT/IDT Area 2AR08	EXTEND VENT TO FLOOR, SOUTH SIDE OF ACC. (CHEMICAL INJECTION SKID)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2AR08	1012	**361904**	Unit 2 EDT/IDT Area 2AR08	CABLE TRAY 29010TMC01 NEEDS COVER. (CHEMICAL INJECTION SKID) DUPLICATE OF 363651	APPROVED	closed	3/5/2014 RLS			ELECT
2AR08	1012	**361905**	Unit 2 EDT/IDT Area 2AR08	DAMAGED JACKETING & CABLES CUT HEAT TRAY SET @ WASH STATION.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR08	1012	**361906**	Unit 2 EDT/IDT Area 2AR08	REMOVE STEAM BLOW PIPES IN CHEMICAL INJECTION SKID.	APPROVED	closed	3/28/14 RLS			PIPING
2AR08	1012	**361907**	Unit 2 EDT/IDT Area 2AR08	REMOVE DEBRIS/CONSTRUCTION MATERIAL IN CHEMICAL INJECTION SKID AREA.	APPROVED	closed	3/28/14 RLS			CIVIL
2AR08	1012	**361908**	Unit 2 EDT/IDT Area 2AR08	NEED TO VERIFY ENGINEER SPECS FOR CHEMICAL STANDS. (CHEMICAL INJECTION SKID AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			CIVIL

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2AR08	1012	**361909**	Unit 2 EDT/IDT Area 2AR08	PAINT/COAT CONCRETE SKID ON CONTAMINATION AREA. (CHEMICAL INJECTION SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2AR08	1012	**361910**	Unit 2 EDT/IDT Area 2AR08	NEED SEISMIC STRAPPING FOR CHEMICAL STANDS. (CHEMICAL INJECTION SKID AREA)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			CIVIL
2AR08	1012	**361911**	Unit 2 EDT/IDT Area 2AR08	GRATING NEEDS TO BE GROUNDED. (CHEMICAL INJECTION SKID AREA).	APPROVED	closed	1/29/14 ms			ELECT
2AR08	1012	**361912**	Unit 2 EDT/IDT Area 2AR08	LABEL ALL CONDUITS/PANELS IN CHEMICAL INJECTION SKID AREA.	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2AR08	1012	**361913**	Unit 2 EDT/IDT Area 2AR08	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 OUTDOOR STORAGE, DISPENSING AND USE, CFC SECTION 2704.2.2.4 OUTDOOR DESIGN, SECTION 2705.3 OUTDOOR DISPENSING AND USE., AND SECTION 2705.3.4 SPILL CONTROL FOR HAZARDOUS MATERIAL LIQUIDS IN OPEN SYSTEMS.	Disapproved	1st Priority				SUBCON
2AR08	1012	**361914**	Unit 2 EDT/IDT Area 2AR08	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 - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			CIVIL
2AR08	1012	**361915**	Unit 2 EDT/IDT Area 2AR08	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			CIVIL
2AR08	1012	**361916**	Unit 2 EDT/IDT Area 2AR08	NEED 36" CLEARANCE IN FRONT OF PANEL 2-PF-ER-901. (INSIDE OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION) - SIGN ON PANEL IN PLACE	APPROVED	closed	3/28/14 RLS			PE
2AR08	1012	**361917**	Unit 2 EDT/IDT Area 2AR08	NEED THRESHOLD SECURED INSIDE OF DOOR. (BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	APPROVED	closed	1/29/14 ms			CIVIL
2AR08	1012	**361918**	Unit 2 EDT/IDT Area 2AR08	PIPE COMING OFF TANK IMPEDING EGRESS. (BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	APPROVED	closed	1/30/14 ms			PIPING
2AR08	1012	**361919**	Unit 2 EDT/IDT Area 2AR08	LIGHT NOT WORKING. (INSIDE BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	APPROVED	closed	2/20/2014 ms			ELECT
2AR08	1012	**361920**	Unit 2 EDT/IDT Area 2AR08	NEED LABEL ON OUTSIDE OF DOOR OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
2AR08	1012	**361921**	Unit 2 EDT/IDT Area 2AR08	DUCT SEAL OVER EXPANSION FOAM, RIGHT SIDE OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION.	APPROVED	closed	2/20/2014 ms			ELECT
2AR08	1012	**363628**	Unit 2 EDT/IDT Area 2AR08	BASKET STRAINER HEAT TRACE NEEDS TO BE INSULATED IN BOTH A&B PUMPS. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363629**	Unit 2 EDT/IDT Area 2AR08	NEEDS GENERAL HOUSEKEEPING AND CLEAN UP OF ENTIRE AREA. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363630**	Unit 2 EDT/IDT Area 2AR08	INSULATION NEEDS TO BE COMPLETED. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363631**	Unit 2 EDT/IDT Area 2AR08	FIX ELECTTRICAL CONDUIT SUPPORT BRACKET LOCATED EAST SIDE AND TOP OF EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363632**	Unit 2 EDT/IDT Area 2AR08	NITROGEN PAD INLET VALVE STATION NEEDS TO BE ADJUSTED TO ALLOW BOTTLES TO BE PLACED ON PADS. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363633**	Unit 2 EDT/IDT Area 2AR08	(2) PUMPS LOCATED ON THE EAST SIDE OF THE EDT/IDT PIT AREA NEED TO BE GROUNDED. LOCATION: EDT/IDT PIT AREA.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363634**	Unit 2 EDT/IDT Area 2AR08	VALVE TAGE REQUIRED, LOCATED ON THE SOUTH WEST CORNER IN THE PIT. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363635**	Unit 2 EDT/IDT Area 2AR08	CABLE TRAY COVER MISSING, WEST SIDE OF PIT). LOCATION: EDT/IDT PIT AREA.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363636**	Unit 2 EDT/IDT Area 2AR08	GROUND OFF (3) UNUSED ANCHORS. LOCATION: EDT/IDT PIT AREA.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363637**	Unit 2 EDT/IDT Area 2AR08	IDENTIFY PERMANENT SUMP DRAIN LOCATION FOR EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363638**	Unit 2 EDT/IDT Area 2AR08	U-BOLTS FOR NITROGEN PIPINGS NEED TO BE TIGHTENED. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363639**	Unit 2 EDT/IDT Area 2AR08	HANDRAIL ON TOP OF THE WEST SIDE OF THE PIT NEEDS TO BE INSTALLED. LOCATION: EDT/IDT PIT AREA.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363640**	Unit 2 EDT/IDT Area 2AR08	ACC PIPING SUPPORTS HAVE STEEL STICKING OUT TOO FAR, NEEDS TO BE CUT OFF. ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363641**	Unit 2 EDT/IDT Area 2AR08	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.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363642**	Unit 2 EDT/IDT Area 2AR08	GROUND AT TOP OF LADDER IS IN ACCESS WAY, NEEDS TO BE RELOCATED. LOCATION: EDT/IDT PIT AREA.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363643**	Unit 2 EDT/IDT Area 2AR08	RE-ROUTE ELECTTRICAL WIRE LOCATED NORTH WEST CORNER OF HEATER BAY. - NOT DONE - SHUT DOWN REQUIRED	APPROVED	Closed	3/28/14 RLS			
2AR08	1012	**363644**	Unit 2 EDT/IDT Area 2AR08	PLUG AND TERMINATE VALVES LOCATED TOP OF EDT/IDT PIT, WEST OF LADDER. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			

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2AR08	1012	**363645**	Unit 2 EDT/IDT Area 2AR08	AIR LINE AT THE BOTTOM OF LADDER LOCATED NORTH WEST OF STG, NEEDS A CHICAGO CUPPLING. LOCATION: STEAM TURBINE GENERATOR.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363646**	Unit 2 EDT/IDT Area 2AR08	PLATFORM AND LADDER NEED TO BE GROUNDED. LOCATED BOTTOM OF LADDER AND NORTH WEST OF STG. LOCATION: STEAM TURBINE GENERATOR.	APPROVED	closed	1/29/14 ms			
2AR08	1012	**363647**	Unit 2 EDT/IDT Area 2AR08	AT THE CHEMICAL DOSING SKID, STEP-UP GRATING NEEDS TO BE WITHIN 7". LOCATION: CHEMICAL DOSING SKID.	Disapproved	1st Priority				
2AR08	1012	**363648**	Unit 2 EDT/IDT Area 2AR08	SIESMIC STRAPPING REQUIRED ON CHEMICAL TANKS. LOCATION: CHEMICAL DOSING SKID. NOT DONE	Disapproved	2nd Priority	3/28/14 RLS			
2AR08	1012	**363649**	Unit 2 EDT/IDT Area 2AR08	ENGINEERING ANALYSIS ON STAND CONNECTION IS BEING QUESTIONED BY CBO. LOCATION: CHEMICAL DOSING SKID. - NOT DONE	Disapproved	2nd Priority	3/28/14 RLS			
2AR08	1012	**363650**	Unit 2 EDT/IDT Area 2AR08	TOUCH UP PAINT REQUIRED ON ROOF BEAMS FOR THE CHEMICAL UNLOADING SKID. LOCATION: CHEMICAL DOSING SKID.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363651**	Unit 2 EDT/IDT Area 2AR08	CABLE TRAY NEEDS COVER TO EXTEND ALL THE WAY TO THE BOTTOM. LOCATED SOUTH SIDE OF THE CHEMICAL UNLOADING SKID. NOT DONE DUPLICATE OF # 361904	APPROVED	closed	3/28/14 RLS			
2AR08	1012	**363652**	Unit 2 EDT/IDT Area 2AR08	GRIND OFF UNUSED ANCHOR BOLTS LOCATED INSIDE THE PUMP HOUSE.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363653**	Unit 2 EDT/IDT Area 2AR08	VALVES NEED PLUGS IN (4) LOCATIONS. LOCATED INSIDE THE PUMP HOUSE.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**363654**	Unit 2 EDT/IDT Area 2AR08	PERMANENT SIGNAGE ON DOOR REQUIRED. LOCATION: PUMP HOUSE.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR08	1012	**364170**	Unit 2 EDT/IDT Area 2AR08	PROVIDE LEVEL LANDING AT DISCONNECT 002-PW-ME-015 - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			PE
2AR08	1012		Unit 2 EDT/IDT Area 2AR08	SUMP PUMP IN PIT HAS NO APPROVED DRAIN OUTLET - NOT DONE	Disapproved	2nd Priority	3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS ISSUE WAS IDENTIFIED AS PART OF THE CABLE TRAY INSPECTION.	
2AR09	***1258***		*2AR09 System Cable tray scope*	*Disapproved 2AR09 Cable Tray see attached list.*	Disapproved					
2AR09	1258	**367642**	2AR09 System Cable tray scope	CABLE TRAY COVER/PROTECTION IS NOT COMPLETED PROTECT CONDUCTORS DOWN TO WHERE THEY COME OUT OF THE CONDUITS AT THE SOUTH END OF THE LUBE OIL BUILDING	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR09	1258	**367643**	2AR09 System Cable tray scope	THE SEAL AT THE EXTERIOR SOUTH WALL WHERE THE CABLE TRAY COMES THRU IS NOT COMPLETE	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR09	1258	**367644**	2AR09 System Cable tray scope	REMOVE CONSTRUCTION DEBRIS FROM CABLE TRAY @ 2110THA15	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR09	***1013***		*Unit 2 STG Area 2AR09*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR09	1013		Unit 2 STG Area 2AR09	FIRE EXTINGUISHER AT LOCATION U234 IN THE STG ENCLOSURE IS CLASSIFIED ABC AND SHOULD BE A CO2.	Disapproved	2nd Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS HAS BEEN AN ONGOING ISSUE THAT FINALLY GOT RESOLVED, THE REQUIREMENT OF THE INSTALLATION IN THE E-HOUSES WAS DISPUTED BY BECHTEL AND HAVE RECENTLY BEEN INSTALLED.	

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2AR09	1013	**82077**	Unit 2 STG Area 2AR09	REMOVE ALL TOOLS/EQUIPMENT/CONNEX/ETC	Closed	CBO App. NR	N/A 11/26/13 TV			CIVIL
2AR09	1013	**82084**	Unit 2 STG Area 2AR09	COMPLETE AREA LIGHTING	APPROVED	closed	2/20/2014 MS			ELECT
2AR09	1013	**82085**	Unit 2 STG Area 2AR09	COMPLETE AREA GROUNDING - INCLUDING CONNECT ALL LOOSE GROUND TAILS - NO INFORMATION SUPPLIED BY BECHTEL TO VERIFY SYSTEM PUNCHLIST, AREA DOES APPEAR TO BE OK	APPROVED	closed	3/21/14 RLS			ELECT
2AR09	1013	**82086**	Unit 2 STG Area 2AR09	REMOVE AND PATCH FORM TIE ON SOUTH LUBE OIL WALL - NEED 2" BETWEEN CUT FORM TIE AND TOC ON WALL	Closed	CBO App. NR	N/A 11/26/13 TV			CIVIL
2AR09	1013	**82089**	Unit 2 STG Area 2AR09	ANCHOR STG EEM TO CONCRETE	APPROVED	closed	2/5/2014 ms			ELECT
2AR09	1013	**82090**	Unit 2 STG Area 2AR09	TOUCHUP PAINT WHERE DAMAGED ALONG THE BOTTOM FLANGE OF THE STG EEM EQUIPMENT	Closed	CBO App. NR	N/A 11/26/13 TV			SUBCON
2AR09	1013	**82091**	Unit 2 STG Area 2AR09	INSTALL LOCK/STOP ON DRAIN VALVE AT STG TRANSFORMER	Closed	CBO App. NR	2/10/2014 TV			SU-OPS
2AR09	1013	**82102**	Unit 2 STG Area 2AR09	TRIM ASPHALT FIBER BOARD AT CONSTRUCTION JOINT BETWEEN F7 FOOTING AND STG FNDN	Closed	CBO App. NR	N/A 11/26/13 TV			CIVIL
2AR09	1013	**82103**	Unit 2 STG Area 2AR09	INSTALL LOCK/STOP AT HEAT BAY DRAINS (2 EA)	Closed	CBO App. NR	2/10/2014 TV			SU-OPS
2AR09	1013	**82104**	Unit 2 STG Area 2AR09	INSTALL PERM HANDRAIL AT SOUTH STG ACCESS STAIRS	Closed	CBO App. NR	11/25/13 ms			CIVIL
2AR09	1013	**82108**	Unit 2 STG Area 2AR09	REMOVE ALL TEMP PLATFORMS/WOOD/SCAFFOLDING THROUGHOUT STG ENCLOSURE	Disapproved	2nd Priority				CIVIL
2AR09	1013	**82109**	Unit 2 STG Area 2AR09	INSTALL ALL STRUCTURAL STEEL PLATFORMS INSIDE STG ENCLOSURE	Closed	CBO App. NR	11/25/13 ms			CIVIL
2AR09	1013	**88440**	Unit 2 STG Area 2AR09	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (SOUTH WEST CORNER)	Closed	CBO App. NR	N/A 11/26/13 TV			SU-MECH
2AR09	1013	**88441**	Unit 2 STG Area 2AR09	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (NORTH WEST CORNER)	Closed	CBO App. NR	N/A 11/26/13 TV			SU-MECH
2AR09	1013	**88446**	Unit 2 STG Area 2AR09	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (SW CORNER)	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**88447**	Unit 2 STG Area 2AR09	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (NW CORNER)	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359041**	Unit 2 STG Area 2AR09	REPLACE FIRE DAMAGED STG PANELS ON THE EAST WALL OF THE STG ENCLOSURE.	Disapproved	2nd Priority				CIVIL
2AR09	1013	**359042**	Unit 2 STG Area 2AR09	SEAL PENETRATION ON THE EAST WALL OF THE STG ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359043**	Unit 2 STG Area 2AR09	INSTALL ROOF ON THE STG ENCLOSURE	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359044**	Unit 2 STG Area 2AR09	TRIM OUT THE NORTH END OF THE STG ENCLOSURE AROUND THE STEAM DUCT.	Disapproved	2nd Priority				CIVIL
2AR09	1013	**359045**	Unit 2 STG Area 2AR09	INSTALL (6) DOORS ON THE STG ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359046**	Unit 2 STG Area 2AR09	INSTALL (2) DOORS ON THE LUBE OIL ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359047**	Unit 2 STG Area 2AR09	INSTALL LOCK CORES OR BLANKS IN THE STG AND LUBE OIL ENCLOSURE DOORS.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359053**	Unit 2 STG Area 2AR09	GROUT (2) INSTRUMENT STANDS ON NW AND ONE NE OF THE IP TURBINE TRANSITION DUCT.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359054**	Unit 2 STG Area 2AR09	REINSTALL HANDRAILS REMOVED AT THE NORTH END OF THE GENERATOR ON BOTH THE EAST AND WEST SIDES INSIDE THE STG ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359055**	Unit 2 STG Area 2AR09	REINSTALL THE SWING GATE SW OF COLUMN Q-9 IN THE STG ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359056**	Unit 2 STG Area 2AR09	INSTALL PLATE AND HANDRAIL OVER THE EAST PIPE CHASE SOUTH OF E LINE AT 9 LINE INSIDE THE STG ENCLOSURE PER DRAWINGS.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359062**	Unit 2 STG Area 2AR09	REINSTALL LADDERS AND HANDRAILS AROUND THE NW STG ACCESS PLATFORM.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359063**	Unit 2 STG Area 2AR09	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.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359064**	Unit 2 STG Area 2AR09	REINSTALL HANDRAIL ON THE EAST SIDE OF THE CATWALK ON THE WEST SIDE OF THE STG ENCLOSURE NORTH OF S LINE ON 5 LINE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359065**	Unit 2 STG Area 2AR09	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.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359066**	Unit 2 STG Area 2AR09	TOUCH UP PAINT THE WELDED JOINTS ON THE GENERATOR SUPPORT LEGS AT THE (4) CORNERS OF THE GENERATOR 2' AFF.	Closed	CBO App. NR	N/A 11/26/13 TV			SUBCON
2AR09	1013	**359067**	Unit 2 STG Area 2AR09	REMOVE TEMPORARY STEAM BLOW PIPING BRACES INSTALLED IN THE ISOPHASE STEEL INSIDE OF THE STG ENCLOSURE.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359068**	Unit 2 STG Area 2AR09	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.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359070**	Unit 2 STG Area 2AR09	CUT OFF ANCHOR BOLTS, REMOVE GROUT AND SKIM COAT THE BUSHED CONCRETE ON THE SOUTH STG CRANE MAINTENANCE PAD FOUNDATIONS.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	**359076**	Unit 2 STG Area 2AR09	SEAL ALL OPENINGS AND PENETRATIONS IN THE LUBE OIL ENCLOSURE SIDING.	APPROVED	Closed	11/25/13 ms			CIVIL

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2AR09	1013	359077	Unit 2 STG Area 2AR09	SKIM COAT WITH GROUT THE LUBE OIL ENCLOSURE BUILDING COLUMN PIERS.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	359078	Unit 2 STG Area 2AR09	SKIM COAT WITH GROUT THE STG ENCLOSURE BUILDING COLUMN PIERS.	APPROVED	Closed	11/25/13 ms			CIVIL
2AR09	1013	362451	Unit 2 STG Area 2AR09	LOCATED SW CORNER OF THE STD BLDG BEHIND INSTRUMENTATION PANEL, SEAL UP 4" CONDUIT. (OUTSIDE STG BLDG)	APPROVED	closed	2/20/2014 ms			ELECT
2AR09	1013	362452	Unit 2 STG Area 2AR09	REMOVE ROPE ON IP TURBINE LOCATED NW CENTER OF BLDG. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362453	Unit 2 STG Area 2AR09	RELOCATE (2) C02 TANKS TO THEIR DESIGNATED AREA AS PER THE PLAN. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362454	Unit 2 STG Area 2AR09	DOOR JAMS NOT ANCHORED TO FLOOR. (OUTSIDE STG BLDG). INDUSTRY STANDARD AND MANUFACTURER'S INSTALLATION INSTRUCTIONS.	Disapproved	2nd Priority				CIVIL
2AR09	1013	362455	Unit 2 STG Area 2AR09	TIRES ON THE C02 CART ARE FLAT. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362456	Unit 2 STG Area 2AR09	INCOMPLETE IP TURBINE FIRE PROTECTION FOR BEARING IN AREA. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362457	Unit 2 STG Area 2AR09	MISSING FIRE EXTINGUISHER LOCATED NEXT TO PANELS 02CNB20GA050 & 02CNB20GA070. (INSIDE STG BLDG)	Disapproved	1st Priority				CIVIL
2AR09	1013	362458	Unit 2 STG Area 2AR09	MISSING BOND JUMPERS LOCATED AT THE GENERATOR HOUSING. (INSIDE STG BLDG)	APPROVED	Closed	12/23/13 JS			ELECT
2AR09	1013	362459	Unit 2 STG Area 2AR09	NEED POWER AT RECIPROCAL LOCATED AT THE NW CORNER, BELOW THE HEATER. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			ELECT
2AR09	1013	362460	Unit 2 STG Area 2AR09	GROUND ALL REMOVABLE HANDRAILS PER SPECIFICATION IN THE AREA. (INSIDE STG BLDG) - NO INSPECTION DISPUTED ITEM BY BECHTEL	Disapproved	1st Priority	3/5/2014 RLS			ELECT
2AR09	1013	362461	Unit 2 STG Area 2AR09	STAIRS LOCATED CENTER AND WEST SIDE OF BLDG, HAS VARIOUS SIZES THAT EXCEEDS CODE ALLOWANCES. (INSIDE STG BLDG)	Disapproved	1st Priority				CIVIL
2AR09	1013	362462	Unit 2 STG Area 2AR09	RELOCATE HEATER NEXT TO LADDER, LOCATED NW CORNER AND UNDER LIGHT. (INSIDE STG BLDG)	Closed	CBO App. NR	01/09/2014 TV			CIVIL
2AR09	1013	362463	Unit 2 STG Area 2AR09	MISSING CONDUIT COVER LOCATED TOP OF THE TURBINE, CONNECTED TO CONDUIT CX130. HIGH PRESSURE SIDE. (INSIDE STG BLDG) - FERNANDO FIXES	APPROVED	closed	3/5/2014 RLS			ELECT
2AR09	1013	362464	Unit 2 STG Area 2AR09	MISSING CONDUIT COVER ON HEAT DETECTOR, LOCATED E SIDE AND CENTER OF BLDG. (INSIDE STG BLDG) - NOT DONE	Disapproved	2nd Priority	3/5/2014 RLS			ELECT
2AR09	1013	362465	Unit 2 STG Area 2AR09	REMOVE (3) THREAD BOLTS, LOCATED IN THE PIT AREA NW CORNERS OF THE BLDG. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362466	Unit 2 STG Area 2AR09	MISSING LIGHT ABOVE DOOR LOCATED NW OF BLDG. (OUTSIDE STG BLDG)	APPROVED	closed	2/20/2014 ms			ELECT
2AR09	1013	362467	Unit 2 STG Area 2AR09	REMOVE SCAFFOLDING POLE LOCATED NW AND ABOVE THE EXIT SIGN OF THE DOOR. (INSIDE STG BLDG)	Disapproved	2nd Priority				CIVIL
2AR09	1013	362468	Unit 2 STG Area 2AR09	LIGHTENING PROTECTION INCOMPLETE AT THIS TIME IN THE BLDG. (INSIDE STG BLDG)	APPROVED	Closed	12/23/13 JS			ELECT
2AR09	1013	362469	Unit 2 STG Area 2AR09	REMOVE 2X4 LOCATED IN THE PIT AREA SW CORNER NAILED TO THE CONCRETE WALL. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362470	Unit 2 STG Area 2AR09	BROKEN PERMANENT LADDER LOCATED SE CORNER OF THE PIT AREA NEEDS TO BE REPAIRED AND INSTALLED. (INSIDE STG BLDG)	Disapproved	2nd Priority				CIVIL
2AR09	1013	362471	Unit 2 STG Area 2AR09	REPAIR INSULATION WHERE THE PIPES COME IN, LOCATED E SIDE OF BLDG. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			SUBCON
2AR09	1013	362472	Unit 2 STG Area 2AR09	REPAIR CONDUIT LOCATED E SIDE IP TURBINE, 15' ABOVE FINISHED FOUNDATION. (INSIDE STG BLDG)	APPROVED	Closed	3/11/2014 MS			ELECT
2AR09	1013	362473	Unit 2 STG Area 2AR09	GRIND OFF ANCHOR BOLT LOCATED E SIDE OF THE TURBINE GEAR BOX. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362474	Unit 2 STG Area 2AR09	COMPLETE CONTROLS FOR EXHAUST VENTS LOCATED N END OF THE BLDG. (INSIDE STG BLDG) - WITNESSED FAN OPERATION CONTROLLED BY ADMINISTRATION	APPROVED	Closed	3/21/14 RLS			ELECT
2AR09	1013	362475	Unit 2 STG Area 2AR09	CUT OFF UNUSED ANCHOR BOLTS UNDER FIRE SYSTEM MANIFOLD, LOCATED EAST WALL OF BLDG. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	362476	Unit 2 STG Area 2AR09	FIRE SYSTEM NOT ACTIVATED AND STG IS ON TURNING GEAR. (INSIDE STG BLDG)	APPROVED	closed	1/29/14 ms			SUBCON
2AR09	1013	362477	Unit 2 STG Area 2AR09	RELOCATE FIRE EXTINGUISHER AT IP COUPLING TO IT'S DESIGNATED AREA. (INSIDE STG BLDG)	Disapproved	1st Priority				CIVIL
2AR09	1013	362478	Unit 2 STG Area 2AR09	FIRE SYSTEM PIPING NOT COMPLETE OVER IP BEARING PEDESTAL. (INSIDE STG BLDG)	Disapproved	1st Priority				PIPING
2AR09	1013	362479	Unit 2 STG Area 2AR09	FIRE EXTINGUISHER BRACKET AT IP TURBINE COUPLING NEEDS TO BE RELOCATED AND AWAY FROM FIRE POTENTIAL AREA. FIRE EXTINGUISHER MISSING. (INSIDE STG BLDG)	Disapproved	1st Priority				CIVIL
2AR09	1013	362480	Unit 2 STG Area 2AR09	EMERGENCY LIGHT AT IP COUPLING LOCATION THE WEST WALL IS MELTED. (INSIDE STG BLDG)	APPROVED	Closed	2/20/2014 ms			ELECT

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2AR09	1013	**362481**	Unit 2 STG Area 2AR09	2" CONDUIT ON FLOOR AT IP COUPLER NEEDS A CLAMP. (INSIDE STG BLDG)	APPROVED	Closed	2/20/2014 ms			ELECT
2AR09	1013	**362482**	Unit 2 STG Area 2AR09	1" CONDUIT UNDER IP TURBINE NEEDS PLUG AND TIGHTENED DOWN. (INSIDE STG BLDG) - NOT DONE PLUG STILL MISSING	APPROVED	Closed	3/21/14 RLS			ELECT
2AR09	1013	**362483**	Unit 2 STG Area 2AR09	IN IP EXHAUST FLEX JOINT, HALF OF THE TIE BOLTS ARE MISSING. (INSIDE STG BLDG)	Disapproved	1st Priority				MECH
2AR09	1013	**362484**	Unit 2 STG Area 2AR09	IP TURBINE LOCATED ON W SIDE, INSTRUMENT 0ZSAS11110CP005 IS NOT WIRED OR TUBED. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			ELECT
2AR09	1013	**362485**	Unit 2 STG Area 2AR09	CLOSE UP GAPS ON TOE PLATE THAT EXCEEDS 1" GAP. LOCATED W SIDE OF BLDG. (INSIDE STG BLDG)	Disapproved	2nd Priority				CIVIL
2AR09	1013	**362486**	Unit 2 STG Area 2AR09	FIX OIL LEAK ON TURNING GEAR. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			SU-MECH
2AR09	1013	**362487**	Unit 2 STG Area 2AR09	LAND COIL AND LOOSE CABLE LOCATED E SIDE OF THE TURNING GEAR. (INSIDE STG BLDG)	APPROVED	closed	1/29/14 ms			ELECT
2AR09	1013	**362488**	Unit 2 STG Area 2AR09	REMOVE CONSTRUCTION TOOLS AND BUBBLE WRAP LOCATED E SIDE OF THE TURNING GEAR. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362489**	Unit 2 STG Area 2AR09	HP TURBINE AREA, CUT OFF UNUSED ANCHOR BOLTS. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362490**	Unit 2 STG Area 2AR09	HP TURBINE, LOCATED E SIDE, HANDLES ON REMOVABLE PLATE NEEDS TO CHANGE THE ORIENTATION OF LIFTING HANDLES. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362491**	Unit 2 STG Area 2AR09	TERMINATE LOOSE CABLE LOCATED E SIDE OF THE HP TURBINE. (INSIDE STG BLDG)	APPROVED	Closed	2/20/2014 ms			ELECT
2AR09	1013	**362492**	Unit 2 STG Area 2AR09	CUT OFF (2) UNUSED ANCHOR BOLTS LOCATED E SIDE OF THE HP TURBINE. (INSIDE STG BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362493**	Unit 2 STG Area 2AR09	TURBINE BUILDING SW CORNER, LAND GROUND WIRE. (INSIDE STG BLDG)	APPROVED	Closed	12/23/13 JS			ELECT
2AR09	1013	**362494**	Unit 2 STG Area 2AR09	REMOVE CONSTRUCTION AND COMMISSIONING MATERIALS FROM AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362495**	Unit 2 STG Area 2AR09	RESOLVE OIL RESERVOIR EXTRACTION FAN, OIL DRIP PROBLEM. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			SU-MECH
2AR09	1013	**362496**	Unit 2 STG Area 2AR09	AT THE HYDRAULIC JACKING OIL PUMP, CUT UNISTRUT TO GIVE EGRESS AT EAST END OF PUMP. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362497**	Unit 2 STG Area 2AR09	CUT OFF UNUSED ANCHOR BOLTS LOCATED SW CORNER OF THE LUBE OIL PUMP SKID. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362498**	Unit 2 STG Area 2AR09	CUT OFF UNUSED ANCHOR BOLTS LOCATED EAST SIDE OF THE LIFT OIL PUMP AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362499**	Unit 2 STG Area 2AR09	LABEL CONTROL PANEL LOCATED EAST SIDE OF THE LIFT OIL PUMP AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			ELECT
2AR09	1013	**362500**	Unit 2 STG Area 2AR09	INSTALL PERMANENT LABEL ON PANEL BOX 2FL-02SAS10AN15-JR LOCATED SW CORNER OF THE LUBE OIL ENCLOSURE BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			ELECT
2AR09	1013	**362501**	Unit 2 STG Area 2AR09	IN LUBE OIL PUMPS AREA, THERE IS NO ETERNAL MOTOR GROUND. SEE CEC SECTIONS 250.112(C) AND 430.242	APPROVED	closed	2/20/2014 ms			ELECT
2AR09	1013	**362502**	Unit 2 STG Area 2AR09	ALL HANDRAILS EXCEED MAXIMUM HEIGHT FOR BOTH THE LOE AND STG BLDGS. (INSIDE LUBE OIL ENCLOSURE BLDG AND STG BLDG.)	Disapproved	1st Priority				CIVIL
2AR09	1013	**362503**	Unit 2 STG Area 2AR09	NEED TO INSTALL QTY (8) LIGHT BULBS FOR BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	Closed	2/20/2014 ms			ELECT
2AR09	1013	**362504**	Unit 2 STG Area 2AR09	NEED FIRE EXTINGUISHERS AT ALL DESIGNATED LOCATIONS. (INSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	Closed	1/30/14 ms			CIVIL
2AR09	1013	**362505**	Unit 2 STG Area 2AR09	REMOVE METAL PLATE ON THE GROUND, LOCATED NW SIDE NEAR PANEL +MAV23GA010. (INSIDE LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362506**	Unit 2 STG Area 2AR09	ATTACH GROUND WIRE TO COLUMN LOCATED SW CORNER. (INSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	Closed	2/20/2014 ms			ELECT
2AR09	1013	**362507**	Unit 2 STG Area 2AR09	NEED PLATE WASHERS AND TORQUE NUTS, LOCATED AT COLUMN M1. (INSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	Closed	1/30/14 ms			CIVIL
2AR09	1013	**362508**	Unit 2 STG Area 2AR09	SEAL ALL CONDUITS IN BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG). SEE CEC SECTION 300.50€	APPROVED	Closed	2/20/2014 ms			ELECT
2AR09	1013	**362509**	Unit 2 STG Area 2AR09	EXIT LIGHTS NOT ENERGIZED IN BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	closed	1/29/14 ms			ELECT
2AR09	1013	**362510**	Unit 2 STG Area 2AR09	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 RELOCATED OR SIGNS BE PLACED IN ORDER FOR EMERGENCY RESPONDERS TO READILY IDENTIFY THE LOCATION OF THE FCD.	Disapproved	1st Priority				CIVIL
2AR09	1013	**362511**	Unit 2 STG Area 2AR09	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.	Disapproved	1st Priority				CIVIL

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2AR09	1013	**362512**	Unit 2 STG Area 2AR09	COMPLETE GRADING IN STG AND LUBE OIL ENCLOSURE BLDGS. (OUTSIDE OF STG BLDG AND LUBE OIL ENCLOSURE BLDG)	Closed	CBO App. NR	N/A SH 12/4/13			CIVIL
2AR09	1013	**362513**	Unit 2 STG Area 2AR09	BLDG ANCHOR DOOR JAMS TO CONCRETE. (OUTSIDE LUBE OIL ENCLOSURE BLDG). SEE CEC SECTION 300.50€	Disapproved	2nd Priority				CIVIL
2AR09	1013	**362514**	Unit 2 STG Area 2AR09	COMPLETE CABLE TRAY COVERS AND SEAL CONDUITS LOCATED SOUTH OF THE LUBE OIL ENCLOSURE. (OUTSIDE LUBE OIL ENCLOSURE BLDG) - REQUIRES REVIEW - NOT DONE COVER/PROTECTION STILL NOT DOWN TO CONDUITS	APPROVED	closed	3/21/14 RLS			ELECT
2AR09	1013	**362515**	Unit 2 STG Area 2AR09	COMPLETE ALL GROUNDING LOCATED SOUTH SIDE OF LOE. (OUTSIDE LUBE OIL ENCLOSURE BLDG)	APPROVED	closed	3/5/2014 RLS			ELECT
2AR09	1013	**364171**	Unit 2 STG Area 2AR09	BROKEN LIGHT AT NORTH END STG EEM - NOT DONE	APPROVED	closed	3/21/14 RLS			ELECT
2AR10	***1259***	***366911***	*2AR10 System, Cable tray scope*	*Inspection of of the cable tray in Unit2 Area 2AR10, Heater Bay Area - See attachment for clarification of items inspected and approved.*	Disapproved		*3/17/14 MS*			
2AR10	1259		2AR10 System, Cable tray scope	INCOMPLETE OR UNTERMED CONDUCTOR AT CABLE TRAY # 222207MA05 SW HEATER BAY	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	3" CONDUIT MISSING BOND TO CABLE TRAY 32210TMC03	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	CABLE TRAY NEED CABLE EDGE GUARD @ 32210TMC03	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	NO BOND WIRE FOR VERTICAL CABLE TRAY TO CABLE TRAY 32210TMC01	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	SEAL CONDUITS ALONG CABLE TRAY 32210TMC05 THRU TMC13	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	SEAL CONDUITS AT CABLE TRAY 32210TSA37	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	NO BOND WIRES FOR CONDUITS CS003 & CS005 TO CABLE TRAY 32210TMA19	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	NO BOND WIRES FOR CONDUITS CSA05, CMO5, CS006 TO CABLE TRAY 32210TMA23	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	INSTALL CABLE EDGE GAURDS FOR CABLE TRAY 32210TSB05	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	3" CONDUIT 32231CX012 NEEDS TO BE SEALED TO PREVENT WATER FROM ENTERING CONDUIT	APPROVED	Closed	3/12/2014 MS			
2AR10	1259	367645	2AR10 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORTS HAVE NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	APPROVED	Closed	4/1/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR10	1259	367646	2AR10 System, Cable tray scope	CABLE TRAY TRANSITION FROM 18" TO 36" HAS NO TRANSITION PIECE AS REQUIRED BY NEMA VE-2-2000 STANDARDS - NOT DONE	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR10	1259		2AR10 System, Cable tray scope	NO BOND WIRE FOR VERTICAL CABLE TRAY 32230TMH01 TO HORIZONTAL CABLE TRAY	APPROVED	Closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	CABLE TRAY 32220TMA15 MISSING CLAMP SECURING TRAY TO SUPPORT BRACKET	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	CONDUITS ARE OPEN & EXPOSED TO THE ELEMENTS THEY NEED TO BE SEAL ALL ALONG CABLE TRAY 32220TMA OR TURNED DOWN TO PREVENT ENTRY OF WATER	APPROVED	closed	3/18/14 TV			
2AR10	1259		2AR10 System, Cable tray scope	BOND CONDUIT 32210CM31 & CM51 TO CABLE TRAY 32220TMG11	APPROVED	closed	3/12/2014 MS			
2AR10	1259		2AR10 System, Cable tray scope	BOND HORIZONTAL CABLE TRAY 32220TMA41 TO VERTICAL CABLE TRAY 32210TMF05	APPROVED	closed	3/12/2014 MS			
2AR10	1259	367647	2AR10 System, Cable tray scope	CABLE EDGE GUARD REQUIRED @ VERTICAL CABLE TRAY (NO SETROUTE # FOR IDENTIFICATION) TO HORIZONTAL CABLE TRAY 32220TMG11	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR10	***1014***		*Unit 2 Heater Bay Area 2AR10*	*Inspection of Unit 2 Area AR10, Heater Bay Area - See attachment for clarification of items inspected and approved.*	Disapproved		*3/17/14 MS*			
2AR10	1014	**363627**	Unit 2 Heater Bay Area 2AR10	COMPLETE LIGHTING IN AREA PER PLANS.	APPROVED	Closed	3/12/2014 MS			
2AR10	1014	**364172**	Unit 2 Heater Bay Area 2AR10	BAD GFCI RECEPTICLE ON 3RD LEVEL	APPROVED	Closed	3/11/2014 MS			ELECT
2AR10	1014	**364173**	Unit 2 Heater Bay Area 2AR10	MISSING SCREEN AT STG EXHAUST DUCT EAST SIDE AT VALVE DECK.	Closed	CBO App. NR				CIVIL
2AR10	1014		Unit 2 Heater Bay Area 2AR10	MISSING LOCKED OUT VALVES AT CONTAINMENT AREA AT BOTH ENDS OF HEATER BAY. - NOT DONE	Closed	CBO App. NR	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	

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2AR10	1014		Unit 2 Heater Bay Area 2AR10	PROTRUDING OBJECT ON FIRST LEVEL 10' EAST OF THE LP TURBINE ENCLOSURE AREA. DOUBLE UNISTRUT AT SHIN HEIGHT CREATING TRIP HAZARD - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2AR11	***1260***	***366912***	*2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'*	*Inspection of the cable tray in Unit 2 Area 2AR11 – DISAPPROVED - See attachment for clarification of items inspected and approved.*	Disapproved		*3/17/14 MS*			
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	KELLEMS GRIP HAS BEEN REMOVED FROM SUPPORTING MULTI CONDUCTORS @ 21020THS25 - NOT READY	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW PART OF CABLE TRAY INSPECTION.	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	KELLEMS GRIP HAS BEEN REMOVED FROM SUPPORTING MULTI CONDUCTORS @ 21020 - DUPLICATE?	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW PART OF CABLE TRAY INSPECTION	
2AR11	1260	367648	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	SETROUTE #'S ARE MISING FROM ALL OF THE VERTICAL CABLE TRAYS - NOT READY	Closed	CBO App. NR	3/18/14 TV		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY #4 & #5 HAS NO 2.15 OF FREE AIR SPACE BETWEEN MULTI CONDUCTORS AS REQUIRED BY CODE - NOT READY - APPROVED PER CHRISTIAN SON CALC NO. 25542-000-E0C-EW-00001 & BECHTELS FIELD ELECTRICAL ENGINEER RAGHU RAGUNATHPARTHASARATHI CALCULATIONS	APPROVED	closed	3/11/2014 MS 3/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CONDUCTORS AND CABLES NOT SECURED IN CABLE TRAYS #4 & #5 PER CODE - NOT READY	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY #5 HAS CONDUCTORS STACKED ON TOP OF EACH OTHER NOT PROVIDING PROPER ATTACHMENT TO CABLE TRAY - NOT READY	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 & #5 DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION - NOT READY	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	VERTICAL CABLE TRAY 21020TMA05 &(FROM EAST TO WEST) TRAY #4 & #5 DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION - NOT READY	Disapproved	1st priority	3/11/2014 MS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR11	1260	367649	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY 21020TMA03 HAS NO SUPPORTING ENGINEERING FROM BECHTEL AND OR NEMA VE-2-2000 STANDARDS	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR11	1260	367650	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY 21020TMA05 HAS IMPROPER SUPPORT AT S BEND PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367651	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	ALL THREAD SUPPORT FOR CABLE TRAY 21020TMA09 IS AGAINST HOT PIPE PROVIDE ENGINEERING TO SUPPORT AS IS CONDITION	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367652	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY 21020TMA11 NOT SUPPORTED PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS PROVIDE ENGINEERING FOR AS IS CONDITION - NOT DONE	Disapproved	1st priority	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367653	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY CORNER SUPPORT @ 21020TMA21 THRU 21020TMA23 HAS NO SUPPORTING BECHTEL ENGINERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367654	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	UNISTRUT CANTILEAVRED SUPPORT HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	APPROVED	Closed	4/1/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260		2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAYS 21010TSB13 AND 21010TMB13 IS NOT PROPERLY SUPPORTED AT DOWN TURN NORTH SIDE OF MAINTANCE PLATFORM & EAST OF COLUMN J13	APPROVED	Closed	3/11/2014 MS			
2AR11	1260	367655	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY SUPPORT FOR 21010TMB/TSB13 THRU 21010TMB/TSB23 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS INSTALLATION	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367656	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	VERTICAL CABLE TRAY 21010TMF01 CONDUCTORS AND CABLES ARE SUBJECT TO DAMAGE FROM EAST SIDE INSTALLCABLE TRAY COVER/ PROTECTION FOR 6' ABOVE WALKING SURFACE	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367657	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	CABLE TRAY CLAMPS ARE NOT FULLY ENGAGING CABLE TRAY LIP FOR POSITIVE CONNECTION TO SUPPORT AT 21010TMA/TSA05	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	1260	367658	2AR11 System, Cable Tray Scope - ELEVATION 139' TO 120'	REMOVE CONSTRUCTION DEBRIS AND ROPE FROM CABLE TRAY 21010TSC01 THRU 21010TSC07	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR11	***1097***		*2AR11 - ELEVATION 120'-0" to 140'-0"*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR11	1097		2AR11 - ELEVATION 120'-0" to 140'-0"	CONDUIT # 21D10CM5011 SEPARATED AT JOINT BY 2-EH-EJM-170	APPROVED	closed	3/11/2014 MS			
2AR11	1097	**88439**	2AR11 - ELEVATION 120'-0" to 140'-0"	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	Disapproved	2nd Priority				SU-MECH
2AR11	1097	**363655**	2AR11 - ELEVATION 120'-0" to 140'-0"	INSULATION NEEDS TO BE COMPLETED. LOCATION: BOILER FEED PUMP AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363656**	2AR11 - ELEVATION 120'-0" to 140'-0"	TOE PLATE NEEDS TO BE REPAIRED AND INSTALLED. LOCATION: BOILER FEED PUMP AREA.	Disapproved	2nd Priority				

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2AR11	1097	**363657**	2AR11 - ELEVATION 120'-0" to 140'-0"	WOOD PLANK AT TOP OF BOILER FEED PUMP NEEDS TO BE REMOVED. LOCATION: BOILER FEED PUMP AREA.	Disapproved	2nd Priority				
2AR11	1097	**363658**	2AR11 - ELEVATION 120'-0" to 140'-0"	SKID NEEDS CAP AND PLUG. LOCATED ON THE SOUTH SIDE OF THE BOILER FEED PUMP AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363659**	2AR11 - ELEVATION 120'-0" to 140'-0"	CONDUIT SUPPORTS NEEDS TO BE FASTENED DOWN TO THE BASE STRUCTURE. LOCATION: BOILER FEED PUMP AREA. - NOT DONE - DUPLICATE OF 363661	APPROVED	Closed	3/21/14 RLS			
2AR11	1097	**363660**	2AR11 - ELEVATION 120'-0" to 140'-0"	CONDENSATE DRAIN NEEDS TO BE EXTENDED INTO THE MAIN DRAIN. LOCATION: BOILER FEED PUMP AREA.	Disapproved	2nd Priority				
2AR11	1097	**363661**	2AR11 - ELEVATION 120'-0" to 140'-0"	SECURE CONDUIT OF AUX BOILER FEED PUMP LOCATED ON THE EAST SIDE OF SLAB. LOCATION: BOILER FEED PUMP AREA. - DUPLICATE OF # 363659	APPROVED	Closed	3/5/2014 RLS			
2AR11	1097	**363662**	2AR11 - ELEVATION 120'-0" to 140'-0"	PLUGS REQUIRED ON AUX BOILER FEED PUMP SKID. LOCATION: BOILER FEED PUMP AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363663**	2AR11 - ELEVATION 120'-0" to 140'-0"	2ND NUT REQUIRED ON SOME OF THE MAIN COLUMN ANCHOR BOLTS. LOCATION: BOILER FEED PUMP AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363664**	2AR11 - ELEVATION 120'-0" to 140'-0"	GUIDES NEED TO BE INSTALLED ON PIPING SUPPORT, LOCATED WEST SIDE OF THE BOILER FEED PUMP.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363665**	2AR11 - ELEVATION 120'-0" to 140'-0"	HANDRAILS AT BOTTOM OF DROP ZONE NEED TO BE GROUNDED. LOCATION: MAIN TOWER SHAFT. ELEVATION 100' - BECHTEL DISPUTING	APPROVED	closed	3/21/14 RLS			
2AR11	1097	**363666**	2AR11 - ELEVATION 120'-0" to 140'-0"	LANDING REQUIRED FOR SWAS BUILDING ON DOORS OPENING OUTWARD. LOCATION: SWAS BUILDING. ELEVATION 100'	Disapproved	1st Priority				
2AR11	1097	**363667**	2AR11 - ELEVATION 120'-0" to 140'-0"	PERMANENT SIGNAGE ON DOOR REQUIRED. LOCATION: SWAS BUILDING. ELEVATION 100' - WHAT SIGNAGE IS REQUIRED? NEED AUTHOR OF CORRECTION TO CLARIFY - CLEARENCE ISSUES AT PANEL DOOR; IT SHOULD READ PERMANENT SIGNAGE ON PANEL DOOR IN THE SWAS BUILDING	Disapproved	1st Priority	3/20/14 RLS			
2AR11	1097	**363668**	2AR11 - ELEVATION 120'-0" to 140'-0"	PLATFORM HAS GAUGES THAT ARE SUPPORTED OFF THE GRATING, NEEDS TO BE PROPERLY SUPPORTED. LOCATED JUST EAST OF COLUMN J-13. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	Disapproved	1st Priority				
2AR11	1097	**363669**	2AR11 - ELEVATION 120'-0" to 140'-0"	MISSING CONDUIT COVER LOCATED AT COLUMN D-16. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	APPROVED	Closed	3/5/2014 RLS			
2AR11	1097	**363670**	2AR11 - ELEVATION 120'-0" to 140'-0"	GENERAL CLEAN UP REQUIRED, REMOVE CONSTRUCTION MATERIAL. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363671**	2AR11 - ELEVATION 120'-0" to 140'-0"	REPAIR CONCRETE JUST WEST OF D-20. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363672**	2AR11 - ELEVATION 120'-0" to 140'-0"	CLEAN OUT DEBRIS IN WIND GIRTS.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR11	1097	**363673**	2AR11 - ELEVATION 120'-0" to 140'-0"	FIRE EXTUINGISHERS NEED TO BE INSTALLED AT CORRECT LOCATIONS.	Disapproved	1st Priority				
2AR11	1097		2AR11 - ELEVATION 120'-0" to 140'-0"	PROVIDE A LEVEL LANDING AT DOOR TO THE SWAS BUILDING. - NOT DONE	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THE REQUIREMENT FOR A LANDING WAS REQUIRED IN BECHTEL ITEM #363666	
2AR12	***1261***	***366913***	*2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			
2AR12	1261		2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	CONDUCTOR COMING OUT OF 21040TMR40 RUNS TO THE EAST BEHIND PANEL 2-EC-EA-110 IS NOT SECURED OR PROPERLY TERMINATED PER CODE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR12	1261		2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	KELLEMS GRIP HAS BEEN REMOVED FROM SUPPORTING MULTI CONDUCTORS @ 21040THS40	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	

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2AR12	1261		2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	TEMPORARY POWER CABLES/CONDUCTORS ARE SECURED TO STRUCTURE BY ROPE INSTALL PER CODE OR REMOVE	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW DENOTED AS PART OF CABLE TRAY INSPECTION.	
2AR12	1261	367659	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	UNISTRUT BOX FRAME HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION FOR CABLE TRAY 21030TMA09	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	1261	367660	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	UNISTRUT ATTACHED TO HORIZONTAL STRUCTURAL STEEL PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	1261	367661	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	VERTICAL CABLE TRAYS ARE ATTACHED TO STRUCTURE WITH SELF TAPPING SCREWS THERE IS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO APPROVE AS IS CONDITION, PROVIDE ENGINEERING TO SUPPORT USING SELF TAPPING SCREWS. APPROVED PER BECHTEL DOCUMENT # 25542-000-ERV-0000- 00001-000.	APPROVED	Closed	3/25/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	1261	367662	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	CABLE TRAY 21030TMA33 HAS NO CORNER SUPPORT PER BECHTEL ENGINEERING AND NEMA VE-2-2000 STANDARDS, PROVIDE ENGINEERING FOR AS IS CONDITION - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS BY BECHTEL ARE APPROVED & BECOME PART OF THE APPROVED PLANS	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	1261	367663	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	UNISTRUT CANTILEAVERED BOX FRAME SUPPORTING CABLE TRAY 21030TMA25 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	1261	367664	2AR12 System, Cable Tray Scope - ELEVATION 179' TO 140'	CABLE TRAY TO THE WEST OF 21030TMA57 HAS NO SUPPORT - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS BY BECHTEL ARE APPROVED & BECOME PART OF THE APPROVED PLANS	Disapproved	1st priority	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR12	***1098***		*2AR12 - ELEVATION 140'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2AR12	1098	363622	2AR12 - ELEVATION 140'	VALVE WHEEL LOCATED WEST OF 19, NORTH OF D, NEEDS TO HAVE CLEARANCE OFF GRATING.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR12	1098	363623	2AR12 - ELEVATION 140'	FINISH INSULATION THROUGHOUT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
2AR12	1098	363624	2AR12 - ELEVATION 140'	REMOVE DUCT TAPE AND INSTALL PERMANENT SUPPORT FOR HEAT TRACE NEAR D-16. - NOT DONE	Disapproved	2nd Priority	3/5/2014 RLS			
2AR12	1098	363625	2AR12 - ELEVATION 140'	PIPE NEEDS SUPPORT, LOCATED EAST OF 16 AND NORTH OF J. - NOT DONE	Disapproved	2nd Priority	3/5/2014 RLS			
2AR12	1098	363626	2AR12 - ELEVATION 140'	COMPLETE LIGHTING IN AREA PER PLANS. - NEED APPROVED PLANS & SYSTEM PUNCH LIST - PLAN EL-1030-0001 REV 0	APPROVED	Closed	3/21/14 RLS			
2AR13	***1262***	*366914*	*2AR13 System Cable tray scope - ELEVATION 219' TO 180'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2AR13	1262		2AR13 System Cable tray scope - ELEVATION 219' TO 180'	KELLEMS GRIPS ARE NO INSTALLED ON VERTICAL CONDUCTORS IN CABLE TRAY 21060THS60	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR13	1262		2AR13 System Cable tray scope - ELEVATION 219' TO 180'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 & #5 DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR13	1262		2AR13 System Cable tray scope - ELEVATION 219' TO 180'	CABLE TRAY # 5 (LOOKING FROM EAST TO WEST) IS NOT PROPERLY ATTACHED TO STRUCTURE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR13	1262	367665	2AR13 System Cable tray scope - ELEVATION 219' TO 180'	VERTICAL CABLE TRAYS (ALL 5) HAS NO EXPANSION JOINTS (REQUIRED EVERY 65' MAX)	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR13	1262		2AR13 System Cable tray scope - ELEVATION 219' TO 180'	ROPE IS INSIDE CABLE TRAY SUPPORTING CONDUCTORS REMOVE AND USE CODE COMPLIANT METHOD OF ATTACHING CONDUCTORS	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW DENOTED AS PART OF CABLE TRAY INSPECTION.	
2AR13	1262	367666	2AR13 System Cable tray scope - ELEVATION 219' TO 180'	CONDUCTORS IN VERTICAL CABLE TRAYS (ALL 5) ARE NOT ATTACHED PER CODE REQUIREMENTS THEY MOVE IN THE WIND AND SLAP AGAINST CABLE TRAY SECURE PER CODE REQUIREMENTS FOR 21070THS,THR AND TMR	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR13	1262	367667	2AR13 System Cable tray scope - ELEVATION 219' TO 180'	VERTICAL CABLE TRAYS ARE ATTACHED TO STRUCTURE WITH SELF TAPPING SCREWS THERE IS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO APPROVE AS IS CONDITION, PROVIDE ENGINEERING TO SUPPORT USING SELF TAPPING SCREWS. APPROVED PER BECHTEL DOCUMENT # 25542-000-ERV-0000-00001-000. - APPROVED PER INFORMATION SUPPLIED BY BECHTEL.	APPROVED	closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR13	***1071***		*2AR13 - ELEVATION 180'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
2AR13	1071	**359602**	2AR13 - ELEVATION 180'	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 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority				ELECT

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2AR13	1071	**359603**	2AR13 - ELEVATION 180'	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, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority				ELECT
2AR13	1071	**359604**	2AR13 - ELEVATION 180'	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL	APPROVED	Closed	12/24/13 JS			CIVIL
2AR13	1071	**359605**	2AR13 - ELEVATION 180'	THE INSULATION FOR THE DA TANK DOOR NEEDS TO BE INSTALLED. IT IS CURRENTLY ON THE GRATING NEAR THE ACCESS DOOR.	Closed	CBO App. NR	N/A 12/5/2013 TV			SUBCON
2AR13	1071	**359606**	2AR13 - ELEVATION 180'	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			ELECT
2AR14	***1072***		*2AR14 Structural Steel - ELEVATION 220'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
2AR14	1072	**359597**	2AR14 Structural Steel - ELEVATION 220'	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 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority				ELECT
2AR14	1072	**359598**	2AR14 Structural Steel - ELEVATION 220'	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.	Disapproved	2nd Priority				CIVIL
2AR14	***1275***		*2AR14 System Cable tray scope - ELEVATION 258' TO 220'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			
2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	KELLEMS GRIPS ARE NO INSTALLED ON VERTICAL CONDUCTORS IN CABLE TRAY 21060THS60	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 & #5 DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	CONDUCTORS IN VERTICAL CABLE TRAY # 4 ARE NOT SECURED TO THE CABLE TRAY PER CODE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	NO SETROUTE INSTALLED ON VERTICAL CABLE TRAY # 4 & # 5	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	

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2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	VERTICAL CABLE TRAYS (ALL 5) HAS NO EXPANSION JOINTS (REQUIRED EVERY 65' MAX)	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
2AR14	1275		2AR14 System Cable tray scope - ELEVATION 258' TO 220'	CABLE TRAY # 5 (LOOKING FROM EAST TO WEST) IS NOT PROPERLY ATTACHED TO STRUCTURE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR14	1275	367668	2AR14 System Cable tray scope - ELEVATION 258' TO 220'	VERTICAL CABLE TRAYS ARE ATTACHED TO STRUCTURE WITH SELF TAPPING SCREWS THERE IS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO APPROVE AS IS CONDITION, PROVIDE ENGINEERING TO SUPPORT USING SELF TAPPING SCREWS. APPROVED PER BECHTEL DOCUMENT # 25542-000-ERV-0000-00001-000.	APPROVED	Closed	3/25/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR14		367669	2AR14 System Cable tray scope - ELEVATION 258' TO 220'	CONDUCTORS IN VERTICAL CABLE TRAYS ARE NOT ATTACHED PER CODE REQUIREMENTS THEY MOVE IN THE WIND AND SLAP AGAINST CABLE TRAY SECURE PER CODE REQUIREMENTS FOR 21070THS,THR AND TMR	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR14	1072	**359601**	2AR14 System Cable tray scope - ELEVATION 258' TO 220'	THE VERTICAL CABLE TRAY ON THE SOUTH SIDE OF THE STAIRS NEEDS TO BE SECURED PROPERLY TO THE STRUCTURE. THE TRAY FARTHEST TO THE WEST AT ELEVATION 249'-3" IS LOOSE.	Disapproved	1st Priority				ELECT
2AR15	***1276***		*2AR15 System Cable tray scope - ELEVATION 297' TO 259'*	*no inspection performed*	Disapproved					
2AR15	1276	367670	2AR15 System Cable tray scope - ELEVATION 297' TO 259'	VERTICAL CABLE TRAYS (ALL 5) HAS NO EXPANSION JOINTS (REQUIRED EVERY 65' MAX)	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR15	1276		2AR15 System Cable tray scope - ELEVATION 297' TO 259'	CABLE TRAYS (LOOKING EAST TO WEST) #4 AND # 5 HAS NO ROUTE SET #'S	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR15	1276	367671	2AR15 System Cable tray scope - ELEVATION 297' TO 259'	CONDUCTORS IN VERTICAL CABLE TRAY ARE NOT ATTACHED PER CODE REQUIREMENTS THEY MOVE IN THE WIND AND SLAP AGAINST CABLE TRAY SECURE PER CODE REQUIREMENTS FOR 21070THS,THR AND TMR	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR15	1276		2AR15 System Cable tray scope - ELEVATION 297' TO 259'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 & #5 DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR15	***1073***		*2AR15 - ELEVATION 297' TO 259'*	*DISAPPROVED - 2AR15 - ELEVATION 298'-0" - see attached punchlist*	Disapproved					
2AR15	1073	**359594**	2AR15 - ELEVATION 297' TO 259'	THERE ARE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE.	Closed	CBO App. NR	N/A 12/5/2013 TV			CIVIL
2AR15	1073	**359595**	2AR15 - ELEVATION 297' TO 259'	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR16	***1277***		*2AR16 System Cable tray scope - ELEVATION 335' TO 298'*	*no inspection performed*	Disapproved					
2AR16	1277		2AR16 System Cable tray scope - ELEVATION 335' TO 298'	NO KELLEMS GRIPS INSTALLED TO SUPPORT 3" CONDUCTORS IN VERTICAL CABLE TRAY 21070THS72	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	

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2AR16	1277		2AR16 System Cable tray scope - ELEVATION 335' TO 298'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 HAS NO SETROUTE #'S AND DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR16	1277	367672	2AR16 System Cable tray scope - ELEVATION 335' TO 298'	CONDUCTORS IN VERTICAL CABLE TRAY ARE NOT ATTACHED PER CODE REQUIREMENTS THEY MOVE IN THE WIND AND SLAP AGAINST CABLE TRAY SECURE PER CODE REQUIREMENTS FOR 21070THS,THR AND TMR @ ELEVATIONS 337 THRU 298	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR16	1277		2AR16 System Cable tray scope - ELEVATION 335' TO 298'	TEMPORARY POWER CABLES @ POWER DISTRUBUTION BLOCK ARE NOT PROPERLY TERMINATED PER CODE	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS WAS DENOTED AS PART OF THE CABLE TRAY INSPECTION.	
2AR16	***1074***		*2AR16 - ELEVATION 335' TO 298'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2AR16	1074	**359591**	2AR16 - ELEVATION 335' TO 298'	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 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority				ELECT
2AR16	1074	**359592**	2AR16 - ELEVATION 335' TO 298'	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.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR16	1074	**359593**	2AR16 - ELEVATION 335' TO 298'	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR17	***1278***		*2AR17 System Cable tray scope - ELEVATION 375' TO 337'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			
2AR17	1278	367673	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	UNISTRUT BOX FRAME SUPPORT @ CABLE TRAY 21070THA13 & 21070TMA13 IS RESTING ON TOP OF THA13 CABLE TRAY ADDDING DEAD LOAD REMOVE IT	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR17	1278	367674	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	CABLE EDGE GUARD REQUIRED @ 21070THA23 AT THE CABLE TRAY COVER	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR17	1278	367675	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	CABLE TRAY DIVIDER INSIDE CABLE IS NOT SECURED TO THE CABLE TRAY MOVES IN THE WIND 21070THA17	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR17	1278	367676	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	VERTICAL CABLE TRAYS (ALL 5) HAS NO EXPANSION JOINTS (REQUIRED EVERY 65' MAX)	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR17	1278		2AR17 System Cable tray scope - ELEVATION 375' TO 337'	VERTICAL CABLE TRAY (FROM EAST TO WEST) TRAY #4 HAS NO SETROUTE #'S AND DOES NOT HAVE CABLE PROTECTION FROM 6' ABOVE FLOOR ELEVATION	Disapproved	1st priority	2/20/14 RLS		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related*	
2AR17	1278		2AR17 System Cable tray scope - ELEVATION 375' TO 337'	TEMPORARY POWER CABLES ARE NOT SUPPORTED PER CODE	Disapproved	1st priority	3/18/14 TV		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO- 3/19/14: NOT NEW THIS WAS DENOTED AS PART OF THE CABLE TRAY INSPECTION.	
2AR17	1278	367677	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	VERTICAL CABLE TRAYS ARE ATTACHED TO STRUCTURE WITH SELF TAPPING SCREWS THERE IS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO APPROVE AS IS CONDITION, PROVIDE ENGINEERING TO SUPPORT USING SELF TAPPING SCREWS. APPROVED PER BECHTEL DOCUMENT # 25542-000-ERV-0000-00001-000 - APPROVED PER INFORMATION SUPPLIED BY BECHTEL.	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR17	1278	359589	2AR17 System Cable tray scope - ELEVATION 375' TO 337'	NUMEROUS CABLES IN VERTICAL CABLE TRAY, SOUTH OF G/L G NEAR 18 AT ELEVATION 366', NEED TO BE PROPERLY SUPPORTED	Disapproved	1st Priority				ELECT
2AR17	***1096***		*2AR17 - ELEVATION 375' TO 337'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR17	1096	91143	2AR17 - ELEVATION 375' TO 337'	LOOSE HARDWARE ON HANDRAILS FOR 2-VB-MA-001A PLATFORM	APPROVED	Closed	12/24/13 JS			CIVIL
2AR17	1096	91144	2AR17 - ELEVATION 375' TO 337'	REMOVE SCAFFOLD OVER AIR HANDLER FOR 2-VB-MA-001A	Disapproved	2nd Priority				CIVIL
2AR17	1096	359586	2AR172AR17 - ELEVATION 375' TO 337'	THERE ARE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE.	Closed	CBO App. NR	12/11/2013 TV NA			CIVIL
2AR17	1096	359587	2AR17 - ELEVATION 375' TO 337'	REMOVE ALL CONSTRUCTION MATERIAL FROM THE TOWER. THERE ARE CHAINFALLS THAT ARE NOT BEING USED IN THE SOUTHWEST CORNER.	Disapproved	2nd Priority				CIVIL
2AR17	1096	359588	2AR17 - ELEVATION 375' TO 337'	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 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES, STANDARD NUMBER 1910.21, SECTIONS 1910.23, 1910.21(a)(4), 1910.23e(1), 1910.23(e)(6) AND CAL/OSHA Title 8, SECTIONS 3209(a), 3209(b) INCLUDING THE NOTE AND 3636(a). ALSO SEE CBC SECTIONS 1012.1 AND 1607.7. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st Priority	3/21/14 RLS			ELECT
2AR17	1096	359589	2AR17 - ELEVATION 375' TO 337'	NUMEROUS CABLES IN VERTICAL CABLE TRAY, SOUTH OF G/L G NEAR 18 AT ELEVATION 366', NEED TO BE PROPERLY SUPPORTED	Disapproved	1st Priority				ELECT
2AR17	1096	359590	2AR17 - ELEVATION 375' TO 337'	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR17	1096	362758	2AR17 - ELEVATION 375' TO 337'	THERE IS A LOOSE THREADED ROD FOR PIPE SUPPORT, LOCATED APPROX 25' AFF NORTH OF THE PLATFORM. ELEVATION 180.	Disapproved	1st Priority				PIPING
2AR17	1096	362759	2AR17 - ELEVATION 375' TO 337'	GAP IN HANDRAIL ABOVE DA OF THE PLATFORM. ELEVATION 180.	Disapproved	1st Priority				PIPING
2AR17	1096	362760	2AR17 - ELEVATION 375' TO 337'	GAP BETWEEN LADDER AND PLATFORM RAILING ABOVE DA. EAST OF THE PLATFORM. ELEVATION 180.	Disapproved	1st Priority				PIPING
2AR17	1096	362761	2AR17 - ELEVATION 375' TO 337'	MOUNT PERMANENT FIRE EXTINGUISHERS IN AREA. EAST OF THE PLATFORM. ELEVATION 180.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR17	1096	362762	2AR17 - ELEVATION 375' TO 337'	NEED ADEQUATE SUPPORT FOR LIGHTING CABLE LOCATED P-16, EAST OF PLATFORM. ELEVATION 180.	APPROVED	Closed	3/28/14 RLS			ELECT
2AR17	1096	362763	2AR17 - ELEVATION 375' TO 337'	INSTALL CONFINED SPACE SIGN AT THE DA MANHOLE. SOUTH OF THE PLATFORM. ELEVATION 180.	Disapproved	1st Priority				PIPING

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2AR17	1096	**362764**	2AR17 - ELEVATION 375' TO 337'	REMOVE RUST ON I-BEAM WEBBING, APPROX 16" OF ELEVATION 180, 8' EAST OF D-16. ELEVATION 180.	Closed	CBO App. NR	N/A 12/18/13 SH			SUBCON
2AR17	1096	**362765**	2AR17 - ELEVATION 375' TO 337'	GROUND CLOSED COOLING WATER TANK. ELEVATION 180.	APPROVED	Closed	3/28/14 RLS			ELECT
2AR17	1096	**362766**	2AR17 - ELEVATION 375' TO 337'	TIGHTEN THE NUT ON U-BOLT ABOVE THE COOLING WATER TANK. SEE PIPE 002-PS-WB-8100-210032 FOR REFERENCE. ELEVATION 180.	Disapproved	2nd Priority				PIPING
2AR18	***1279***		*2AR18 System cable tray scope - ELEVATION 414' TO 376'*	*See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2AR18	1279	**367678**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	UNISTRUT BOX FRAME SUPPORTING 3 LEVELS OF CABLE TRAY @ 21080THA33, 21080TMA33 & 21080TSA33 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS	APPROVED	Closed	4/3/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367679**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	NO EXPANSION JOINT INSTALLED IN VERTICAL CABLE TRAYS	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367680**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	THERE IS AN APPARENT LOAD ISSUE FOR STRUCTURAL STEEL @ 21080THS80 THE STEEL IS ROLLING TOWARDS VERTICAL CABLE TRAY THE ENGINEER OF RECORD MUST ADDRESS THIS STRUCTURAL ISSUE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367681**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	VERTICAL CABLE TRAY 21080THR, THS & TMR INSTALL CABLE EDGE GAURDS WHERE CONDUCTORS & CABLE EXIT THE CABLE TRAY	APPROVED	Closed	4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279		2AR18 System cable tray scope - ELEVATION 414' TO 376'	TEMPORARY POWER CABLES ARE NOT SUPPORTED PER CODE, REMOVE CABLES OR SECURE PER CODE REQUIREMENTS -	Disapproved	1st priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** NOT NEW THIS WAS DENOTED AS PART OF THE CABLE TRAY INSPECTION.	
2AR18	1279	**367682**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	BOND CABLE TRAYS TO EEM HOUSE	APPROVED	Closed	4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367683**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	CANTILEVERED UNISTRUT/ ALL THREAD SUPPORTTNG 3 LEVELS OF CABLE TRAYS HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION@ 21080THA, TMA & TSA 05 THRU 13	APPROVED	Closed	4/3/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367684**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	DOUBLE UNISTRUT SUPPORT @ 21080THA, TMA & TSA 21 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	1279	**367685**	2AR18 System cable tray scope - ELEVATION 414' TO 376'	REPLACE ALL THREAD FOR CABLE TRAYS 21080THA, TMA & TSA25 IT HAS BEEN BENT IN MANY DIRECTIONS AND DOES NOT SUPPORT THE LOAD VERTICALLY AS DESIGNED OR PROVIDE ENGINEERING FOR AS IS CONDITION	APPROVED	Closed	4/3/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR18	1279	367686	2AR18 System cable tray scope - ELEVATION 414' TO 376'	TRAPEZE SUPPORT INSTALLED TO SUPPORT CABLE TRAY CORNER IS NOT INSTALLED PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR18	***1295***		*2AR18 Tier 8 - ELEVATION 376' TO 395'*	*See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2AR18	1295	**91145**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	INSTALL A SELF CLOSING DOOR (SWING GATE) ON PLATFORM FOR 2-VB-MA-001A. GATE DOESN'T SWING OR LATCH.	Disapproved	2nd Priority				CIVIL
2AR18	1295	**91153**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	INSPECT GAP BETWEEN 2-VB-MA-001A AND PLATFORM/GRATING/HANDRAILS. APPEARS LARGER THAN OSHA ALLOWED.	Disapproved	2nd Priority				CIVIL
2AR18	1295	**362752**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	RE-LOCATE FIRE EXTINGUISHER FROM OUTSIDE PERIMETER OF PLATFORM TO INSIDE OF THE PERIMETER. FIRE EXTINGUISHER LOCATED NE OF THE PLATFORM. ELEVATION 395.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR18	1295	**362753**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	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.	Disapproved	1st Priority				CIVIL
2AR18	1295	**362754**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	CLEAN DEBRIS THAT IS ON TOP OF THE E-BLDG. ELEVATION 395.	Closed	CBO App. NR	12/18/13 SH			CIVIL
2AR18	1295	**362755**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	GROUND TANK LOCATED SOUTH SIDE OF THE PLATFORM. ELEVATION 376.	APPROVED	closed	1/23/14 ms			ELECT
2AR18	1295	**362756**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	ALL FIRE EXTINGUISHERS NEED TO BE REMOVED FROM THE OUTER HANDRAILS AND RE-LOCATED. ELEVATION 376.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR18	1295	**362757**	*2AR18 Tier 8 - ELEVATION 376' TO 395'*	REMOVE THE SCAFFOLDING LOCATED NW OF THE PLATFORM. ELEVATION 376.	Disapproved	2nd Priority				CIVIL
2AR18	1295		*2AR18 Tier 8 - ELEVATION 376' TO 395'*	PROVIDE LEVEL LANDINGS AT DOORS TO E-HOUSE	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** THIS ISSUE WAS IDENTIFIED IN BECHTEL ITEM #363666 PRIOR TO PUBLICATION OF THE FINAL UNIT 2 PUNCH LIST.	
2AR18	1295		*2AR18 Tier 8 - ELEVATION 376' TO 395'*	CONDENSATE DRAINS TO DRAIN TO A APPROVED LOCATION AT 2-VB-MA-001A&B	Disapproved	1st Priority	3/18/14 TV		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO- 3/19/14:** THIS ISSUE WAS IDENTIFIED IN BECHTEL ITEM #363660 PRIOR TO PUBLICATION OF THE FINAL UNIT 2 PUNCH LIST.	
2AR19	***1280***		*2AR19 System cable tray scope - ELEVATION 427' TO 415'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			
2AR19	1280	367687	2AR19 System cable tray scope - ELEVATION 427' TO 415'	MISSING GROUND TO CABLE TRAY AT 71110TMA09 ID # SHOULD BE 21110TMA09	APPROVED	Closed	4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367688	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLES/CONDUCTORS INVERTICAL CABLE TRAY 21090TSR95 NOT SECURED 4' TO 6' 0.C. DEPENDING ON CABLE DIAMETER	Disapproved	1st priority	2/20/14 RLS 4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR19	1280	367689	2AR19 System cable tray scope - ELEVATION 427' TO 415'	PROVIDE ENGINEERING TO SUPPORT AS IS INSTALLATION OF THE VERTICAL CABLE TRAY SUPPORT SYSTEM ATTACHED TO STRUCTURE WITH SELF TAPPING SCREWS. APPROVED PER BECHTEL DOCUMENT # 25542-000-ERV-0000-00001-000. - APPROVED PER INFORMATION SUPPLIED BY BECHTEL.	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367690	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY 21095TMB03 NOT SUPPORTED PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000	APPROVED	closed	3/28/14 4LS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367691	2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT UNISTRUT BOX FRAME CABLE TRAY SUPPORT@ 21095TMB09	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367692	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE SPACING OF SUPPORTS FOR CABLE TRAY 21095TMB15 IS NOT PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS PROVIDE ENGINEERING FOR AS IS CONDITION OR CORRECT PER APPROVED STANDARDS - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS BY BECHTEL ARE APPROVED & BECOME PART OF THE APPROVED PLANS	Disapproved	1st priority	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367693	2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO ENGINEERING TO SUPPORT INSTALLATION OF CABLE TRAY SUPPORT ON STRUCTURAL STEEL FLANGES OF LESS THAN 8"SEE @ 21095TMB15	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367694	2AR19 System cable tray scope - ELEVATION 427' TO 415'	SET ROUTE #'s ARE MISSING ON CABLE TRAY 21095TMB	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367695	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE SPACING OF SUPPORTS FOR CABLE TRAY 21095TMA05 IS NOT PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS PROVIDE ENGINEERING FOR AS IS CONDITION OR CORRECT PER APPROVED STANDARDS	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367696	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE UNISTRUT BOX FRAME CABLE TRAY SUPPORT IS ATTACHED TO A 6" STRUCTURAL STEEL FLANGE PER BECHTEL ENGINEERING 8" IS THE MINIMUM FLANGE WIDTH PLUS THIS IS HOLDING UP DOUBLE TEAR CABLE TRAYS 21095TMA09 & 21095THA09 PROVIDE ENGINEERING TO SUPPORT AS IS INSTALLATION	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367697	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CANTILEVER ALLTHREAD SUPPORT IS ATTACHED TO A 6" STRUCTURAL STEEL FLANGE PER BECHTEL ENGINEERING 8" IS THE MINIMUM FLANGE WIDTH PLUS THIS IS HOLDING UP DOUBLE TEAR CABLE TRAYS 21095THA11 & 21095TMA11 PROVIDE ENGINEERING TO SUPPORT AS IS INSTALLATION	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367698	2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT CABLE SUPPORT COMPLETED AT 21095TMA17 THRU 21095TMA19	APPROVED	closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280		2AR19 System cable tray scope - ELEVATION 427' TO 415'	SETROUTE #'s NOT INSTALLED AT SOUTHEND OF 21095TMB CABLE TRAY - DUPLICATE OF # 367694	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: *Duplicate of Line 1304: 2AR01-1252*	
2AR19	1280		2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT CABLE TRAY SUPPORT INSTALLED @21095TMB	Disapproved	1st priority	2/20/14 RLS		Bechtel - 3/19/14: *Duplicate of Line 1438: 2AR01-1252*	

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2AR19	1280		2AR19 System cable tray scope - ELEVATION 427' TO 415'	TEMPORARY POWER CABLES ARE SUPPORTED BY ROPE OFF GAURDRAIL INSTALL PER CODE OR REMOVE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
2AR19	1280		2AR19 System cable tray scope - ELEVATION 427' TO 415'	TEMPORARY POWER DISTRUBUTION BOX IS IMPROPERLY WEATHER SEALED WHERE CONDUCTORS USED TO GO INTO BOX REMOVE OR USE APPROVED MEATHOD TO WEATHER SEAL	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
2AR19	1280	367699	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE EDGE GUARD REQUIRED AT 21090TMA01	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367700	2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO CABLE TRAY TRANSITION PIECE INSTALLED ON OUTSIDE EDGE @ 21090TMA03 TO 21090TMA05	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367701	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY SUPPORT @ 21090TMA09 THRU 21090TMA11 IS NOT SUPPORTED BY ANY BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367702	2AR19 System cable tray scope - ELEVATION 427' TO 415'	UNISTRUT BOX FRAME SUPPORT @ 21090TMA15 THRU 21090TMA17 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARD TO SUPPORT INSTALLATION PROVIDE ENGINEERING FOR AS IS CONDITION	APPROVED	Closed	4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367703	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY WATER FALL IS MISSING CABLE RAY COVER @ 21090TMA13	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367704	2AR19 System cable tray scope - ELEVATION 427' TO 415'	UNISTRUT BOX FRAME SUPPORT @ 21090TMA17 THRU 21090TMA27 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARD TO SUPPORT INSTALLATION PROVIDE ENGINEERING FOR AS IS CONDITION - NOT DONE	Disapproved	1st priority	3/28/14 RLS 4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367705	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CANTILEVERED UNISTRUT CABLE TRAY SUPPORT@ 21090TMA71 THRU 21090TMA79 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT INSTALLATION, PROVIDE ENGINEERING FOR AS IS CONDITION - NOT DONE, RE-ENGINEERING PENDING 4/3/14 CG	Disapproved	1st priority	3/28/14 RLS 4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367706	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY SUPPORT @ 2190TMA67 THRU 2190TMA69 IS NOT PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	APPROVED	Closed	4/3/14 CG		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367707	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE DOUBLE BOX FRAME UNISTRUT SUPPORT @ 2190TMA65 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING OR FIX PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS.	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR19	1280	367708	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY SUPPORT @ 21090TMA65 IS NOT PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367709	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE DOUBLE BOX FRAME UNISTRUT SUPPORT @ 2190TMA45 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING OR FIX PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/20/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367710	2AR19 System cable tray scope - ELEVATION 427' TO 415'	THE DOUBLE CANTILEAVERED UNISTRUT CABLE TRAY SUPPORT INSTALLED FOR 21090TMA43 THRU 21090TMA87 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING OR FIX PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS - NOT DONE, RE-ENGINEERING PENDING	Disapproved	1st priority	3/28/14 RLS 4/3/14 CG		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367711	2AR19 System cable tray scope - ELEVATION 427' TO 415'	NO CABLE TRAY TRANSITION PIECES INSTALLED AT 21090TMA81 TO 21090TMA83	Disapproved	1st priority	2/20/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	1280	367712	2AR19 System cable tray scope - ELEVATION 427' TO 415'	CABLE TRAY TEE SUPPPORT INSTALLED @ 2190TMA35 THRU 21090TMA81 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARD TO SUPPORT AS IS INSTALLATION	Disapproved	1st priority	2/20/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR19	***1029***		*2AR19 - ELEVATION 427' TO 415'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR19	1029	**362728**	2AR19 - ELEVATION 427' TO 415'	PUNCTURE ON INSULATION LOCATED ON COLUMN 17, LOCATED BEHIND AND APPOX 3' ABOVE A YELLOW TOE PLATE. ELEVATION 439.	Disapproved	2nd Priority				SUBCON
2AR19	1029	**362729**	2AR19 - ELEVATION 427' TO 415'	PIPE NEEDS SUPPORT. LOCATED COLUMN 16 SOUTH OF L.2. ELEVATION 439.	Disapproved	2nd Priority				PIPING
2AR19	1029	**362730**	2AR19 - ELEVATION 427' TO 415'	HANGAR COMES THROUGH THE GRATING LOCATED L.2 AND WEST OF COLUMN LINE 17 NEED A TO BE CUT OFF OR COVERED. ELEVATION 439.	Disapproved	2nd Priority				PIPING
2AR19	1029	**362731**	2AR19 - ELEVATION 427' TO 415'	CUT OFF THE EXCESS THREADED BOLT LOCATED AT CABLE TRAY 2110TMA19. ELEVATION 439.	APPROVED	Closed	3/21/14 RLS			ELECT
2AR19	1029	**362732**	2AR19 - ELEVATION 427' TO 415'	PROVIDE ADEQUATE SUPPORT FOR HEAT TRACE CABLE, ALONG COLUMN LINE 16 BETWEEN G12 AND L.2 WEST OF THE PLATFORM. ELEVATION 439.	Disapproved	2nd Priority				ELECT
2AR19	1029	**362733**	2AR19 - ELEVATION 427' TO 415'	REPAIR CABLE TRAY DIVIDER AT 211140TMA14. APPROX. 5" WEST OF COLUMN 20 AND L.2. ELEVATION 439. ACTUAL # WAS 21140TMA41	APPROVED	Closed	3/21/14 RLS			ELECT
2AR19	1029	**362734**	2AR19 - ELEVATION 427' TO 415'	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-AAV-2556, LOCATED NORTH CENTER OF THE PLATFORM BET	Closed	CBO App. NR	N/A 12/18/13 SH			PIPING
2AR19	1029	**362735**	2AR19 - ELEVATION 427' TO 415'	MISSING CONDUIT COVER BELOW THE GRATING AT THE VERTICAL PIPE CHASE, LOCATED NE OF THE PLATFORM. ELEVATION 439?	APPROVED	Closed	3/21/14 RLS			ELECT
2AR19	1029	**362736**	2AR19 - ELEVATION 427' TO 415'	REMOVE THE U-BOLT ON UNDERSIDE OF BEAM, LOCATED ALONG LINE P, WEST OF COLUMN 17. ELEVATION 439.	Closed	CBO App. NR	N/A 12/18/13 SH			CIVIL
2AR19	1029	**362737**	2AR19 - ELEVATION 427' TO 415'	MISSING VALVE TAG LOCATED NE CORNER OF THE PLATFORM, ADJACENT TO 002-AAV-517B. ELEVATION 439.	Closed	CBO App. NR	N/A 12/18/13 SH			PIPING
2AR19	1029	**362738**	2AR19 - ELEVATION 427' TO 415'	MISSING VALVE TAG 8' AFF, WEST OF COLUMN 17 AND SOUTH OF LINE K.	Closed	CBO App. NR	N/A 12/18/13 SH			ELECT
2AR19	1029	**362739**	2AR19 - ELEVATION 427' TO 415'	TRIM EXCESS UNIT STRUT LOCATED WEST OF COLUMN 17. ABOUT 11" NORTH OF LINE K. ELEVATION 427.	Closed	CBO App. NR	N/A 12/18/13 SH			ELECT
2AR19	1029	**362740**	2AR19 - ELEVATION 427' TO 415'	DUCT SEAL ALL CONDUITS LEADING INTO CABLE TRAYS. ELEVATION 427.	APPROVED	Closed	12/23/13 JS			ELECT
2AR19	1029	**362741**	2AR19 - ELEVATION 427' TO 415'	REMOVE UNUSED RECIPROCAL BOX LOCATED COLUMN 16 LINE P. ELEVATION 427.	Closed	CBO App. NR	N/A 12/18/13 SH			ELECT
2AR19	1029	**362742**	2AR19 - ELEVATION 427' TO 415'	REMOVE SCAFFOLD CLAMP APPROX 8" SOUTH OF GRID LINE P, EAST OF LINE 16. (NW OF PLATFORM) ELEVATION 427.	Closed	CBO App. NR	N/A 12/18/13 SH			CIVIL

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2AR19	1029	**362743**	2AR19 - ELEVATION 427' TO 415'	REPAIR DAMAGED INSULATION APPROX10" EAST OF LINE 16, 13" SOUTH OF P. (NW OF PLATFORM) ELEVATION 427.	Closed	CBO App. NR	N/A 12/18/13 SH			SUBCON
2AR19	1029	**362744**	2AR19 - ELEVATION 427' TO 415'	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.	Closed	CBO App. NR	N/A 12/18/13 SH			PIPING
2AR19	1029	**362745**	2AR19 - ELEVATION 427' TO 415'	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.	Closed	CBO App. NR	N/A 12/18/13 SH			PIPING
2AR19	1029	**362746**	2AR19 - ELEVATION 427' TO 415'	INSTALL VERTICAL CABLE TRAY COVER AND REMOVE PULL ROPE FROM HANDRAIL LOCATED AT TOP OF STAIRS. ELEVATION 427.	APPROVED	Closed	12/24/13 JS			CIVIL
2AR19	1029	**362747**	2AR19 - ELEVATION 427' TO 415'	GROUND AND SEAL CONDUITS LOCATED ON GRID LINE P, EAST OF COLUMN 19. NE OF THE PLATFORM. ELEVATION 415.	APPROVED	Closed	12/23/13 JS			ELECT
2AR19	1029	**362749**	2AR19 - ELEVATION 427' TO 415'	ELECTTRICAL CONDUITS 21091CX003 AND 21091KM004 THAT COME FROM THE VALVE LOCATED NE CORNER OF PLATFORM, NEEDS TO BE STRAIGHTENED OUT AND SUPPORTED. ELEVATION 415.	Closed	CBO App. NR	N/A 12/18/13 SH			ELECT
2AR19	1029	**362750**	2AR19 - ELEVATION 427' TO 415'	MISSING VALVE CAP LOCATED EAST OF COLUMN 20 BETWEEN GRID LINES K AND G. ELEVATION 415.	Closed	CBO App. NR	N/A 12/18/13 SH			PIPING
2AR19	1029	**362751**	2AR19 - ELEVATION 427' TO 415'	NEED TO REINSTALL HANGAR SUPPORT FOR CABLE TRAY LOCATED WEST OF G-17. ELEVATION 415.	APPROVED	closed	1/23/14 ms			CIVIL
2AR20	***1048***		*Unit 2 General Power Block Area 2AR20*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR20	1048	**77073**	Unit 2 General Power Block Area 2AR20	FINISH GRADE POWER BLOCK	Disapproved	1st Priority				CIVIL
2AR20	1048	**364116**	Unit 2 General Power Block Area 2AR20	CULVERTS NEED TO BE CLEANED OUT	Disapproved	2nd Priority				CIVIL
2AR20	1048	**364117**	Unit 2 General Power Block Area 2AR20	VERIFY IF THE CULVERT CROSSING AT THE NE SIDE OF THE ACC IS TO REMAIN	Closed	CBO App. NR	1/23/14 SH			PE
2AR20	1048	**364118**	Unit 2 General Power Block Area 2AR20	IMPROPER WIRING METHODS OF SIGHT LIGHTING ATTACHED TO POLE. WATER TREATMENT AREA LIGHT POLES	APPROVED	Closed	3/12/2014 MS			ELECT
2AR20	1048	**364119**	Unit 2 General Power Block Area 2AR20	COMPLETE GROUNDING AT NW CORNER OF WET/DRY SAC AREA	APPROVED	Closed	3/21/14 RLS			ELECT
2AR20	1048	**364120**	Unit 2 General Power Block Area 2AR20	SECURE ELECTTRICAL OUTLET CONNECTION NW CORNER OF SWITCHYARD - FOUND A LIGHT SWITCH FOR TASK LIGHTING	APPROVED	Closed	3/21/14 RLS			ELECT
2AR20	1048	**364121**	Unit 2 General Power Block Area 2AR20	VERIFY AGGREGATE ELEVATIONS. MUST BE INSTALLED BE APPROVED PLANS.	Closed	CBO App. NR	1/23/14 SH			SUBCON
2AR20	1048	**364122**	Unit 2 General Power Block Area 2AR20	TWO LIGHT POLES NW OF LUBE OIL BUILDING NEED COVERS PLACED ON THE BOTTOM OF THE POLE	APPROVED	Closed	2/27/14 CG			ELECT
2AR20	1048	**364123**	Unit 2 General Power Block Area 2AR20	IMPROPER WIRING METHODS FOR THE 480 KV FOR THE LIGHT POLES IN THE WT AREA	APPROVED	Closed	3/12/2014 MS			ELECT
2AR20	1048	**364124**	Unit 2 General Power Block Area 2AR20	VERIFY SWALE SLOPE THROUGHOUT THE POWERBLOCK	Closed	CBO App. NR	1/23/14 SH			SUBCON
2AR20	1048	**364125**	Unit 2 General Power Block Area 2AR20	K-RAIL NEEDS TO BE INSTALLED	Closed	CBO App. NR	1/23/14 SH			SUBCON
2AR21	***1028***		*2AR21 elevation 439'-1 11/16" through 464'-5 1/2"*	*Disapproved - 2AR21 elevation 439'-1 11/16" through 464'-5 1/2"*	Disapproved					
2AR21	***1281***		*2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'*	*no inspection performed*	Disapproved					
2AR21	1281	**367713**	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000FOR AS IS SUPPORT FOR CABLE TRAY 21130TMD51 THRU 21130TMD53	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	**367714**	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000FOR AS IS SUPPORT FOR CABLE TRAY 21130TMD59 THRU 21130TMD65	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	**367715**	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO CABLE TRAY SUPPORT @ 21130TMD43	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR21	1281	367716	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO CABLE TRAY SUPPORT @ 21130TMD29	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	367717	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO CABLE TRAY CORNER SUPPORT 21130TMD29 THRU 21130TMD31 IS INCOMPLETE PER BECHTEL ENGINEERING AND NEMA VE-2-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	367718	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 FOR CABLE SUPPORT @ 21110TMA13 THRU 21110TMA15	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	367719	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO CABLE TRAY SUPPORT @ 21110TMA25	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	367720	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	NO CABLE TRAY CORNER SUPPORT 21130TMD35 THRU 2130TMD39 IT IS INCOMPLETE PER BECHTEL ENGINEERING AND NEMA VE-2-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR21	1281	367721	2AR21 System, Cable Tray Scope - ELEVATION 459' TO 439'	CABLE TRAY SUPPORT AT WATERFALL IS NOT PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR22	***1263***		*2AR22 System, Cable Tray Scope - ELEVATION 491' TO 460'*	*no inspection performed*	Disapproved					
2AR22	1263		2AR22 System, Cable Tray Scope - ELEVATION 491' TO 460'	NO KELLEMS GRIPS TO SUPPORT TEMPERARY POWER CABLES REMOVE OR INSTALL PER CODE	Disapproved	1st priority	2/20/14 RLS		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR22	1263	367722	2AR22 System, Cable Tray Scope - ELEVATION 491' TO 460'	NO CABLE TRAY SUPPORT @ 21130TMC03	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR22	***1027***		*2AR22 - ELEVATION 460' TO 472'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR22	1027	366915	2AR22 - ELEVATION 460' TO 472'	COMPLETE ALL HANDRAIL INSTALLATIONS	Disapproved	1st priority				
2AR22	1027	366916	2AR22 - ELEVATION 460' TO 472'	COMPLETE INSTALLATION OF ALL TOE/KICK PLATES AT ALL GRATING PENETRATIONS	Disapproved	1st priority				
2AR22	1027	366917	2AR22 - ELEVATION 460' TO 472'	VERIFY GRATING IS ADEQUATELY SECURED TO STRUCTURAL STEEL	APPROVED	Closed	3/21/14 RLS			
2AR22	1027	366918	2AR22 - ELEVATION 460' TO 472'	ENSURE ALL LANDINGS, STAIRS, RAILINGS, STEPS, RISERS AND GUARDRAILS COMPLY WITH CBC CHAPTER 10	Disapproved	1st priority				
2AR22	1027	366919	2AR22 - ELEVATION 460' TO 472'	COMPLETE AREA AND STAIRWELL LIGHTING	APPROVED	Closed	3/21/14 RLS			
2AR22	1027	366920	2AR22 - ELEVATION 460' TO 472'	SEAL ALL CONDUIT ENDS THAT ARE EXPOSED TO THE ENVIRONMENT. VERTICAL CONDUITS NOT SEALED NOT DONE	APPROVED	Closed	3/28/14 RLS			
2AR22	1027	366921	2AR22 - ELEVATION 460' TO 472'	INSTALL CABLE TRAY COVERS WHERE REQUIRED BY CEC AND BECHTEL SPECIFICATIONS	APPROVED	Closed	3/21/14 RLS			
2AR22	1027	366922	2AR22 - ELEVATION 460' TO 472'	REMOVE ALL TRASH FROM CABLE TRAYS	APPROVED	Closed	3/28/14 RLS			
2AR22	1027	366923	2AR22 - ELEVATION 460' TO 472'	REMOVE ALL TEMPORARY POWER CABLES - NOT DONE	Disapproved	2nd priority	3/21/14 RLS			

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2AR22	1027	366924	2AR22 - ELEVATION 460' TO 472'	REMOVE ALL TRASH, DEBRIS, PLYWOOD, SCAFFOLDING, ETC. - ON GOING WORK	Disapproved	2nd priority	3/21/14 RLS			
2AR23	***1282***		*2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'*	*no inspection performed*	Disapproved					
2AR23	1282	367723	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	HORIZONTAL CABLE TRAY (BELOW 21160TMB07) UNDER FLOOR GRATING IS FULL OF CONSTRUCTION DEBRIS	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367724	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	HORIZONTAL CABLE TRAY (BELOW 21160TMB07) UNDER FLOOR GRATING HAS NO CABLE TRAY COVER INSTALLED	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367725	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	HORIZONTAL CABLE TRAY 21150TMA03 (SOUTH OF STAIR SHAFT) CABLE TRAY COVER NOT INSTALLED	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367726	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	CABLE EDGE PROTECTION REQUIRED @ WEST END OF 21150TMA03 FOR CABLES/CONDUCTORS TRANSVERSING FROM VERTICAL TO HORIZONTAL	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367727	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	CABLE TRAY IS NOT PROPERLY SUPPORTED PER NEMA VE 2-2000 AND BECHTEL EGINEERING SPECIFICATIONS @ 21140TMA07 THRU 21140TMA09	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367728	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	NO CABLE TRAY COVERS INSTALLED @ 21140TMA11	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	1282	367729	2AR23 System, Cable Tray Scope - ELEVATION 500' TO 492'	CANTILEVERED UNISTRUT SUPPORT @ 21140TMA45 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION, PROVIDE ENGINEERING	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR23	***1026***		*2AR23 - ELEVATION 492' T0 500'*	*2AR23 EL 484'-11" to 504'-8 1/2" Not Ready- Inspection cancelled. Issues not resolved from last inspection.*	Disapproved					
2AR23	1026	**362343**	2AR23 - ELEVATION 492' T0 500'	REMOVE ALL TEMPORARY ELECTRICAL SPEAKER SYSTEM AT D-20. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			ELECT
2AR23	1026	**362344**	2AR23 - ELEVATION 492' T0 500'	NEED SCREWS IN THE GRATING LOCATED WEST OF THE STAIR ENTRANCE. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			MECH
2AR23	1026	**362345**	2AR23 - ELEVATION 492' T0 500'	COMPLETE THE INSULATION AROUND THE AREA. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			SUBCON
2AR23	1026	**362346**	2AR23 - ELEVATION 492' T0 500'	PAINT FIELD WELDS AT 1" AND 2" (6142-A-106G-1), 7' ABOVE THE FINISHED FLOOR. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			SUBCON
2AR23	1026	**362347**	2AR23 - ELEVATION 492' T0 500'	REMOVE TEMPORARY POWER IN THE AREA. NOT DONE - DUPLICATE OF 362359	Disapproved	1st Priority	3/28/14 RLS			ELECT
2AR23	1026	**362348**	2AR23 - ELEVATION 492' T0 500'	COMPLETE PROPER SUPPORT AT CONDUIT 21161CX151 LOCATED AT P-17. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			ELECT
2AR23	1026	**362349**	2AR23 - ELEVATION 492' T0 500'	REMOVE ROPE FROM BEAM, BETWEEN P-17 AND P-19. ALONG THE P LINE. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			CIVIL
2AR23	1026	**362350**	2AR23 - ELEVATION 492' T0 500'	ADD LABELS TO WHEEL CHAINS JUST N OF COLUMN L2-20. (ELEVATION 500.10)	Closed	CBO App. NR	N/A SH			MECH
2AR23	1026	**362351**	2AR23 - ELEVATION 492' T0 500'	INSTALL MISSING CONDULET COVERS JUST UNDERNEATH PANEL 2-AA-EJ-012. BETWEEN K-20 AND K21. (ELEVATION 500.10)	APPROVED	Closed	12/23/13 JS			ELECT
2AR23	1026	**362352**	2AR23 - ELEVATION 492' T0 500'	REPLACE BROKEN CONDUIT FITTINGS ALONG LINE 19, BETWEEN L2 AND G2. (ELEVATION 491.6)	APPROVED	Closed	12/23/13 JS			ELECT

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2AR23	1026	**362353**	2AR23 - ELEVATION 492' T0 500'	TIGHTEN SCREWS ON GRATE LOCATED AT THE NE CORNER. (ELEVATION 491.6)	Closed	CBO App. NR	N/A SH			MECH
2AR23	1026	**362355**	2AR23 - ELEVATION 492' T0 500'	CABLE TRAY COVERED NEEDED FOR Q1140TMA51. (ELEVATION 482.2)	APPROVED	Closed	12/23/13 JS			ELECT
2AR23	1026	**362356**	2AR23 - ELEVATION 492' T0 500'	ABOVE 2AR23, ELEVATION 472, VERTICAL PIPE, PAINT THE WELDS ON ALL PIPING EAST OF THE DROP.	Closed	CBO App. NR	N/A SH			SUBCON
2AR23	1026	**362357**	2AR23 - ELEVATION 492' T0 500'	PAINT ALL PIPING WELDS IN THE AREA. (ELEVATION 472.)	Closed	CBO App. NR	N/A SH			SUBCON
2AR23	1026	**362358**	2AR23 - ELEVATION 492' T0 500'	INSTALL PERMANENT HANDRAIL LOCATED NE CORNER IN THE AREA. (ELEVATION 472)	Disapproved	1st Priority				MECH
2AR23	1026	**362359**	2AR23 - ELEVATION 492' T0 500'	REMOVE TEMPORARY POWER IN THE AAREA. (ELEVATION 472) NOT DONE - DUPLICATE OF 362347	Disapproved	1st Priority	3/28/14 RLS			ELECT
2AR24	***1283***		*2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/27/14 RLS*			
2AR24	1283	**367730**	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	NO CONDUCTOR PROTECTION FROM FLOOT TO 6' ABOVE FLOOR ELEVATION @ 21160TMB01	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	**367731**	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CABLE EDGE PROTECTION REQUIRED AT 21160TMB01	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	**367732**	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	NO CABLE TRAY SUPPORT @ 21160TMA01	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CONDUITS 21161CS10, 21161CM008 AND 21161CX155 ENDS DO NOT HAVE DOWN TURN OR SEALED TO PREVENT WATER FROM ENTERING CONDUIT	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	3- VERTICAL ¾" CONDUITS @ 21160TMA23 NOT SEALED TO PREVENT WATER FROM ENTERING CONDUIT	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	2- VERTICAL 3" CONDUITS @ 2-AA-EJ-013 NOT SEALED	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283	**367733**	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	NO CABLE TRAY SUPPORT @ 21160TMA29	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	**367734**	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	NO CABLE TRAY SUPPORT @ 21160TMA 39 THRU 21160TMA41	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR24	1283	367735	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	PROVIDE ENGINEERING FOR AS IS CONDITION FOR UNSTRUT SUPPORT @ 21160TMA 43 THRU 21160TMA47 IT IS PULLING DOWN ON CANTILEVERED UNISTRUT/ALL THREAD SUPPORT	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	367736	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CABLE TRAY DIVIDER NOT SECURED IN CABLE TRAY, IT IS LAYING OVER ON WIRES AND CONDUCTORS 21160TMA43 THRU 21160TMA47	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	367737	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CABLE TRAY HAS INADEQUATE SUPPORT FROM 21160TMA 51 THRU 21160TMA55 VERTICAL ALL THREAD IN PLACE NO UNISTRUT TO SUPPORT CABLE TRAY	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	4- VERTICAL ¾" CONDUITS @ 21161CX006, 21161CX060, 21161CX063 & 21161CM021 NOT SEALED TO PREVENT WATER FROM ENTERING CONDUIT,	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283	367738	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CABLE TRAY CLAMPS @ 21160TMA79 ARE LOOSE ALLOWING CABLE TRAY TO MOVE ON UNISTRUT SUPPORT.	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 1 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	VERTICAL CONDUIT 21161CM017 NOT SEALED TO PREVENT WATER FROM ENTERING CONDUIT	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283	367739	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	UNISTRUT SUPPORT AT CABLE TRAY 21160TSR63 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283	367740	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	CONDUCTORS IN VERTICAL CABLE TRAY 21160TSR63 HAS NO 2.15" AIR SPACE BETWEEN CONDUCTORS - APPROVED PER CHRISTIAN SON CALC NO. 25542-000-E0C-EW-00001 & BECHTELS FIELD ELECTRICAL ENGINEER RAGHU RAGUNATHPARTHASARATHI CALCULATIONS 03/27/2014 RLS	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	1283		2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	GRATING UNDER CABLE TRAY 21160TMA13 IS NOT SECURED TO STRUCTURE	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR24	1283	367741	2AR24 System, Cable Tray Scope - ELEVATION 524' TO 510'	WINDOW CLAMPS SUPPORTING VERTICAL CABLE TRAY 21160TSR63 IN STAIR SHAFT ARE NOT INSTALLED CORRECTLY	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR24	***1025***		*2AR24 - ELEVATION 492' TO 524'*	*Inspection of 2AR24 EL 504'-8 1/2" to 528'-7 ½ Tower-DISSAPPROVED-See attachment for clarification.*	Disapproved		*3/3/2014 MS*			
2AR24	1025	**362340**	2AR24 - ELEVATION 492' TO 524'	LABEL ALL SPLICE BOXES IN THE AREA. (ELEVATION 524.9)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR24	1025	**362341**	2AR24 - ELEVATION 492' TO 524'	LABEL (2) SWITCHES LOCATED IN THE K-19 AREA. (ELEVATION 524.9)	Closed	CBO App. NR	N/A SH			ELECT
2AR24	1025	**364174**	2AR24 - ELEVATION 492' TO 524'	COMPLETE THE FEET CONNECTIONS TO DECK ON SUPPOPRTS FOR PANEL 2-AA-EJ-016	APPROVED	Closed	2/26/14 MS			ELECT

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2AR25	*1284*		*2AR25 System, Cable Tray Scope - ELEVATION 551'*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*2/27/2014 RLS*			
2AR25	1284	367742	2AR25 System, Cable Tray Scope - ELEVATION 551'	CABLE TRAY COVER MISSING AT 21180TMA01	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367743	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO CORNER SUPPORT IS INSTALLED @ 21180TMA03 PER BECHTEL ENGINEERING OR NEMA VE-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367744	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO SUPPORTING ENGINEERING FOR CANTILEAVERED UNISTRUT SUPPORT @ 21180TMA03	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367745	2AR25 System, Cable Tray Scope - ELEVATION 551'	ALL THREAD SUPPORT RUNS BETWEEN HOT PIPES INCASED IN INSULATION AND SHIELDING @ 21180TMA07, 21180TMA33 AND 21180TMA47 PROVIDE ENGINEEERING TO SUPPORT AS IS CONDITION	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367746	2AR25 System, Cable Tray Scope - ELEVATION 551'	CLAMPS SECURING CABLE TRAY TO UNISTRUT SUPPORT IS LOOSE @ 21180TMA15	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367747	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO CORNER SUPPORT IS INSTALLED @ 21180TMA15 PER BECHTEL ENGINEERING OR NEMA VE-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367748	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO ENGINEERING TO SUPPORT CANTILEAVERED UNISTRUT CABLE SUPPORT @ 21180TMA29	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367749	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO CORNER SUPPORT IS INSTALLED @ 21180TMA37 PER BECHTEL ENGINEERING OR NEMA VE-2000	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367750	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO ENGINEERING TO SUPPORT UNISTRUT CANTILEVERED PICTURE FRAME CABLE TRAY SUPPORT @ 21180TMA47	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367751	2AR25 System, Cable Tray Scope - ELEVATION 551'	CABLE TRAY WATER FALL IS NOT SUPPORTED PER MANUFACTURES SPEC'S OR APPROVED ENGINEERING 21180TMA 57 THRU 59	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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2AR25	1284	367752	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO ENGINEERING TO SUPPORT AS IS INSTALLATION OF UNISTRUT CANTILEAVERED SUPPORT 21180TMA69 THIS LOCATION ALSO SUPPORTS HEAT TRACE TUBING AND THERE SUPPORT SYSTEM	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367753	2AR25 System, Cable Tray Scope - ELEVATION 551'	NO CORNER SUPPORT IS INSTALLED @ 21180TMA75 PER BECHTEL ENGINEERING OR NEMA VE-2000	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367754	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY COVERS INCOMPLETE @ 21170TMA01 THRU 21170TMA03	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	CONDUITS 21171CX118, 21171CS001 & 211171CX120 ENDS DO NOT HAVE DOWN TURN OR SEALED TO PREVENT WATER FROM ENTERING CONDUIT	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR25	1284	367755	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY EDGE GUARD REQUIRED @ 21170TMA05 THRU 21170TMA07	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367756	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY WATER FALL INCORRECTLY SUPPORTED @ 21170TMA05	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367757	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY NOT SUPPORTED AT 21170TMA17	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	CONDUITS 21171CS005 AND 21171CS006 ENDS DO NOT HAVE DOWN TURN OR SEALED TO PREVENT WATER FROM ENTERING CONDUIT	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR25	1284	367758	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY COVERS INCOMPLETE AT 21170TMA17	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367759	2AR25 System, Cable Tray Scope - ELEVATION 536'	NO SUPPORTING ENGINEERING FOR UNSTRUT CANTILEAVERED CABLE TRAY SUPPORT @ 21170TMA21	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	NO CONDENSATION DRAINS ON CONDUITS EXPOSED TO THE ENVIROMENT GOING TO BYPASS ELECTRICAL CONTROL @ CONDUITS 21171CX120 & 21171CS006 (WESTSIDE OF STEAM DRUM)	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	

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2AR25	1284	367760	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY COVER NOT INSTALLED @ 21170TMA37	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367761	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE EDGE GUARD REQUIRED @ 21170TMA37	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	VERTICAL CONDUITS 21171CX119 & 21171CX001 ARE SEALED TO PREVENT WATER FROM ENTERING CONDUIT ELEVATION 525	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	VERTICAL CONDUITS 21171CX095 & 21171CX094 ARE SEALED TO PREVENT WATER FROM ENTERING MULTIPLEX CABINETS JC266 & JC265	Disapproved	1st priority	2/20/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR25	1284	367762	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE EDGE GUARD NOT INSTALLED @ 21170TMC01 & 21170TMA45	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367763	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE EDGE GUARD NOT INSTALLED @ 21170TSB17 AT THE END & 21170TMA85 TRAY COVER	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367764	2AR25 System, Cable Tray Scope - ELEVATION 536'	CANTILEAVERED SUPPORT AT 21170TMA77, 21170TMA79 AND 21170TMA81 IS OVER SPANNED (36" MAX)	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367765	2AR25 System, Cable Tray Scope - ELEVATION 536'	CABLE TRAY UNISTRUT SUPPORT @ 21170TMA71 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION PLUS ITS SUPPORTING HEAT TRACE AND ITS SUPPORT FRAMING	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284	367766	2AR25 System, Cable Tray Scope - ELEVATION 536'	CANTILEVERED SUPPORT AT 21170TMA67 AND 21170TMA63 IS OVER SPANNED (36" MAX)	APPROVED	Closed	3/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	TEMPERARY POWER CABLES ARE SUPPORTED OFF GAURDRAIL INSTALL PER CODE OR REMOVE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
2AR25	1284		2AR25 System, Cable Tray Scope - ELEVATION 536'	PROVIDE ENGINEERING FOR AS IS CONDITION FOR VERTICAL CABLE TRAYS SUPPORT/ATTACHMENT TO STRUCTURE	Disapproved	1st priority	2/20/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	

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2AR25	***1024***		*2AR25 System, elevation 528'-7 1/2" to 555'-9"*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2AR25	1024		2AR25 System, elevation 528'-7 1/2" to 555'-9"	MISSING U-BOLT ON LIGHT FIXTURE STANDARD	Disapproved	1st priority	3/4/2014 MS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2AR25	1024	**362299**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	VALVE FITTINGS NEED CLEANING & PAINT RECOATING. K-19 (ELEVATION 551)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362300**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	MISSING (2) TAGS IN K-19 AREA. (ELEVATION 551)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AR25	1024	**362301**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED NIPPLE & CAP. EAST OF K-19. (ELEVATION 551)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AR25	1024	**362302**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	CONNECT GROUND TO LIGHTING ROD ON TOP OF TOWER. K-19 (ELEVATION 551)	APPROVED	Closed	12/23/13 JS			ELECT
2AR25	1024	**362303**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	U-BOLTS NEED TIGHTING. K-19. (ELEVATION 551)	Disapproved	2nd Priority				MECH
2AR25	1024	**362304**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	UNEVEN GRATING SW OF VALVE 002-AA-HV-4203. K-19. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362305**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	REMOVE ALL LIGHTS & RECIPRICALS FROM TOP RAILING. (TOP OF TOWER)	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362306**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED BRACES ON VALVES 002-AA-HV-4003 & 002-AA-HV-4203. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362307**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	LIGHTING ROD NEEDS TO BE 2" ABOVE OBJECTS AS PER PLAN. SOUTH OF P-20. (ELEVATION 551) - REQUIRES REVIEW - APPROVED PER 000-EG-2111-00003 REV 0	APPROVED	Closed	12/24/13 SH 4/1/14 RLS			ELECT
2AR25	1024	**362308**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	INSTALL LIGHT STANDARD AT APPROPIATE HEIGHT OF 8' 6". K-17. (ELEVATION 551) - PER NOTE # 3 ON PLAN PAGE # EL-1110-00001 REV 0 LIGHTING IS TO BE INSTALLED AT 7' 6". THE LIGHT LOCATED AT K-17 IS BARELY AT 6'. PROVIDE DOCUMENTATION IT'S AT THE CORRECT HEIGHT OR RAISE TO 7' 6".	Disapproved	2nd Priority	3/21/14 RLS			ELECT
2AR25	1024	**362309**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	U-BOLT SUPPORTING PIPE NEED TIGHTENING. K-17. (ELEVATION 551)	Disapproved	2nd Priority				MECH
2AR25	1024	**362310**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED BRACING ON VALVE 002-AA-HV-4603. K-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362311**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	ALL BOLTS & SILENCERS NEED TO BE RE-CLEANED & COATED. BETWEEN K-17 & G-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362312**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	WELDING RECEPRICAL INCOMPLETE. P-20. (ELEVATION 551)	APPROVED	closed	1/23/14 ms			MECH
2AR25	1024	**362313**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	CONDUIT NEEDS TO BE SHORTENED, NEAR 21160CM5420. SW CORNER OF G-17.	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362314**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	REMOVE TEMPORARY LIGHTING CLIPS. SW CORNER OF G-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362315**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED A DIAGONAL BRACE ON THE HEAT TRACE CABLE FRAME. NS OF G-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362316**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	CONNECT THERMAL ELEMENT 2-AA-TE/TW-4865D. NEAR SOUTH SIDE OF WALKWAY TOP LEVEL. G-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362317**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	TRANSFORMER PANEL 2-HA-ET-003 NEEDS TO BE COMPLETELY INSTALLED. NEAR SOUTH SIDE OF WALKWAY, TOP LEVEL. G-17. (ELEVATION 551)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR25	1024	**362318**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED PERMANENT MOUNTING FOR FIRE EXTINGUISHER. G-19. (ELEVATION 551)	Disapproved	1st Priority				MECH
2AR25	1024	**362319**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	MISSING TAG ADJACENT TO VALVE 002-AA-HV-4303. SW OF PLATFORM. D-16. (ELEVATION 551)	Closed	CBO App. NR	2/10/2014 TV			PIPING
2AR25	1024	**362320**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	SECURE GRATING NORTH OF WALKWAY. RIGHT SIDE OF STAIR RAILS. K-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362321**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	SHORTEN OR REMOVE UNISTRUT. G-19. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362322**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	QTY (2) FAA LIGHTS BOLTS ARE TOO SHORT. G-17. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362323**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	HOLE IN HEAT TRACE BOX, 002-AA-PIT-4450C. NEAR D-16. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			ELECT
2AR25	1024	**362324**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	RE-PAINT DAVIT ARM TIE BACKS AROUND AREA. (ELEVATION 551)	Closed	CBO App. NR	N/A SH			SUBCON
2AR25	1024	**362325**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED COVERS ON ALL SPRING CANS IN AREA. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362326**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED PERMANENT HANDRAIL 250R1230. (ELEVATION 536.5)	Disapproved	1st Priority				MECH
2AR25	1024	**362327**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	REMOVE TOP LIGHTING FIXTURES FROM TOP TAIL. (ELEVATION 536.5)	Disapproved	2nd Priority				ELECT
2AR25	1024	**362328**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	FABRICATE HANDRAILS BETWEEN THE SUPPORTS, LOCATED BETWEEN D-G.2 ON LINE 20. (ELEVATION 536.5)	Disapproved	1st Priority				MECH
2AR25	1024	**362329**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	COMPLETE ELECTRICAL TERMINATIONAT CONDUIT, BENEATH PANEL 2-EC-EA-108. (ELEVATION 536.5)	APPROVED	Closed	2/26/14 MS			ELECT
2AR25	1024	**362330**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	PROPERLY SUPPORT CONDUIT 21181CX029. ABOVE PANEL 2-EC-EA-108. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			ELECT

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2AR25	1024	**362331**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	LABEL ALL SPLICE BOXES IN AREA. (ELEVATION 536.5)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2AR25	1024	**362332**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	PROPERLY SUPPORT PIPE, LOCATED E OF LINE 20, S OF GRID LINE P. WHERE REMOVABLE LADDER IS LOCATED. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362333**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	VALVE NEEDS PROPER SUPPORT. VALVE 002-AA-V-110513. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362334**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	DUCT SEAL ALL CONDUITS IN THE AREA. (ELEVATION 536.5)	APPROVED	Closed	12/23/13 JS			ELECT
2AR25	1024	**362335**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	COAT FIELD WELDS ON PW PIPING RUNNING EAST TO WEST 12' ABOVE FINISHED FLOOR. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			PIPING
2AR25	1024	**362336**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	REMOVE THE ALL THREAD LOCATED EW OF CABLE TRAY 21180TMA59. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			MECH
2AR25	1024	**362337**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	NEED PROPER SUPPORT FOR PIPE AT VALVE 002-AA-V-1109B, ADJACENT TO L-2. (ELEVATION 536.5)	Disapproved	2nd Priority				PIPING
2AR25	1024	**362338**	2AR25 System, elevation 528'-7 1/2" to 555'-9"	HANG FIELD WELDS AT THE 2" DRAIN LINE RUNNING ALONG THE 17 LINE. (ELEVATION 536.5)	Closed	CBO App. NR	N/A SH			PIPING
2AR30	***1170***	***366925***	*2AR30 - Solar Field Sector B*	*Disapproved - 2AR30 - Solar Field Sector B No Inspection performed in this Sector*	Disapproved	*1st Priority*				
2AR31	***1171***	***366926***	*2AR31 - Solar Field Sector C*	*Disapproved - 2AR31 - solar field sector C No inspection performed in this Sector*	Disapproved	*1st Priority*				
2AR32	***1172***	***366927***	*2AR32 - Solar Field Sector D*	*Disapproved - 2AR32 - Solar Field Sector D No inspection performed in this Sector*	Disapproved	*1st Priority*				
2AR33	***1173***		*2AR33 - Solar Field Sector A*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
2AR33	1173	**362384**	2AR33 - Solar Field Sector A	REPLACE 2 ELECTRICAL CONDUITS DAMAGED BY VEHICLES - NN ROAD BETWEEN AR32 AND AR33	Disapproved	1st Priority	3/11/2014 CG			ELECT
2AR34	***1174***	***366928***	*2AR34 - Solar Field Sectors E & F*	*Disapproved - 2AR34 - Solar Field Sectors E & F No inspection performed in this Sector*	Disapproved	*1st Priority*				
2AR35	***1065***		*Unit 2 Access Rd 2AR35*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
2AR35	1065	**364106**	Unit 2 Access Rd 2AR35	LIGHT POLE AT THE UNIT 2 ENTRANCE IS MISSING A COVER AT THE BOTTOM OF THE POLE.	APPROVED	Closed	3/11/2014 CG			ELECT
2AR35	1065	**364107**	Unit 2 Access Rd 2AR35	CONFIRM WHAT THE TWO WHITE CONDUITS ARE FOR THAT ARE COMING OUT OF THE GROUND ON THE EAST SIDE OF THE ACCESS GATE: GATE POWER	APPROVED	Closed	3/11/2014 CG			ELECT
2AR35	1065	**364108**	Unit 2 Access Rd 2AR35	COMPLETE AGGREGATE PLACEMENT AT THE ENTRANCE	Closed	CBO App. NR	1/23/14 SH			CIVIL
2AR35	1065	**364109**	Unit 2 Access Rd 2AR35	GROUND ON THE ENTRANCE GATE NEEDS TO TIGHTENED	APPROVED	Closed	3/11/2014 CG			ELECT
2AR35	1065	**364110**	Unit 2 Access Rd 2AR35	VERIFY IF SURVEY MARKERS ARE REQUIRED AT CONCRETE CULVERT CROSSINGS ON BOTH SIDES OF ROAD	Closed	CBO App. NR	1/23/14 SH			CIVIL
2AR35	1065	**364111**	Unit 2 Access Rd 2AR35	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS.	Disapproved	2nd Priority				PE
2AR35	1065	**364112**	Unit 2 Access Rd 2AR35	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED. NONE IN THIS AREA	APPROVED	Closed	3/11/2014 CG			ELECT
2AR35	1065	**364113**	Unit 2 Access Rd 2AR35	CLEAN OUT ALL CULVERTS.	Closed	CBO App. NR	1/23/14 SH			CIVIL
2AR35	1065	**364114**	Unit 2 Access Rd 2AR35	PROVIDE MARKERS AT THE ROAD EDGE AT THE CONCRETE CULVERT CROSSOVER	Closed	CBO App. NR	1/23/14 SH			PE
2AR35	1065	**364115**	Unit 2 Access Rd 2AR35	CLEAN UP CONSTRUCTION MATERIAL FROM ACCESS ROAD	Closed	CBO App. NR	1/23/14 SH			CIVIL
2BEX17A	1065	**255010**	Unit 2 Access Rd 2AR35	H-B-EX-19-A-38: REPLACE DAMAGED BRANCH CABLE	Closed	CBO App. NR	3/18/14 SH			HELIO
2BM1	***1101***	***366929***	*System 2BM1 Blowdown System*	*System 2BM1. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure testing reports are attached. Some piping was tested in-service as allowed by ASME B31.1.*	APPROVED	*closed*	*3/4/2014 TV*			
2BM1	***797***		*2BM1 Blow Down System*	*Inspection of System 2BM1, Blow Down System (Blow Down Tank, SRSG Flash Tank, SRSG Blowdown Cooler, Blowdown Strainer) -DISSAPPROVED- See attachment for clarification.*	Disapproved		*3/3/2014 MS*			
2BM1	797	**88525**	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-601	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	**88526**	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-602	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	**88527**	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-703	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	**88528**	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-003	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	**88529**	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-800	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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2BM1	797	88530	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-V-801	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	88531	2BM1 Blow Down System	MISSING VALVE TAG ON 002-BM-LV-0025	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	88532	2BM1 Blow Down System	MISSING TAG ON 002-BM-TI-00002	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2BM1	797	88533	2BM1 Blow Down System	INSTALL NEW VALVE TAG ON 002-AA-HV-1112B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2BM1	797	88534	2BM1 Blow Down System	LOOSE FLEX CONNECTION TO VALVE 002-AA-HV-1112B - PROVIDE PERMANENT ACCESS PER DESIGN	Disapproved	1st Priority	2/26/14 MS			SU-ELECT
2BM1	797	88535	2BM1 Blow Down System	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.	Closed	CBO App. NR	3/18/14 SH			PE
2BM1	797	88536	2BM1 Blow Down System	LOOSE FLEX CONNECTIONS OFF 002-AA-FV-1131B (INCLUDING CONNECTION FROM CONDUIT 21095CM036)	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88537	2BM1 Blow Down System	LOOSE FLEX CONNECTIONS OFF 002-AA-ESV-6135	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88538	2BM1 Blow Down System	MISSING SCREW FOR 2-AA-ESV-6135 MOTOR JUNCTION BOX COVER	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88539	2BM1 Blow Down System	MISSING PLUG FOR 2-AA-ESV-6135 MOTOR JUNCTION BOX	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88540	2BM1 Blow Down System	LOOSE CONDUIT SUPPORT OFF 2-AA-PSH-6135	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88541	2BM1 Blow Down System	MISSING SCREW FOR 002-AA-PSH-6135 COVER	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88542	2BM1 Blow Down System	LOOSE CONDUIT SUPPORTS FOR 2-AA-HV-5912	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88543	2BM1 Blow Down System	TIGHTEN CONDULET NEAR 2-AA-HV-5912 OFF CONDUIT 21161CX028	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88544	2BM1 Blow Down System	MISSING VALVE TAG ON 2-AA-HV-1131A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2BM1	797	88545	2BM1 Blow Down System	LOOSE FLEX CONNECTIONS OFF 2-AA-HV-5212	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88546	2BM1 Blow Down System	ROTATE VALVE 2-AA-HV-5212 OPERATOR 180 DEGREES TO MOVE FLEX CONDUIT AWAY FROM PIPE	Closed	CBO App. NR	2/10/2014 TV			ELECT
2BM1	797	88547	2BM1 Blow Down System	MISSING CONDUIT CLAMPS NEAR 2-AA-HV-5312	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88548	2BM1 Blow Down System	LOOSE FLEX CONNECTIONS OFF 2-AA-HV-5412	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88549	2BM1 Blow Down System	BROKEN FLEX CONDUIT OFF 2-AA-HV-5412. REPLACE AND ADD 45 DEGREE FITTING TO AVOID BREAKING AGAIN	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2BM1	797	88550	2BM1 Blow Down System	RE-ROUTE FLEX FROM 2-AA-HV-5812 TO MOVE AWAY FROM PIPE	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2BM1	797	88551	2BM1 Blow Down System	BROKEN FLEX CONDUIT OFF 2-AA-HV-5451	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88552	2BM1 Blow Down System	LOOSE FLEX HOSE OFF CONDUIT 21095CX097	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88553	2BM1 Blow Down System	LOOSE FLEX HOSE OFF CONDUIT 21095CM041	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88554	2BM1 Blow Down System	LOOSE FLEX TO 002-BM-TE-0032	APPROVED	Closed	2/26/14 MS			SU-ELECT
2BM1	797	88555	2BM1 Blow Down System	PIPE SUPPORT BM0524 NEEDS SHIM AND SHOE IS NOT INSTALLED ON SUPPORT	Disapproved	2nd Priority				PIPING
2BM1	797	88556	2BM1 Blow Down System	PIPE SUPPORT WEST OF SRSG BLOWDOWN TANK NEAR PIPE SUPPORT BM0524 NEEDS SHIM AND SHOE IS NOT INSTALLED ON SUPPORT	Disapproved	2nd Priority				PIPING
2BM1	797		2-AA-ESV-6135_UNIT 2 SH OUTLET AUTOMATIC RELIEF VLV EL. 551'		APPROVED	Closed	6/10/13 CG			
2BM1	797		2-AA-FV-1131B_UNIT 2 DRUM CONT BLDN VALVE EL 376'		APPROVED	Closed	6/10/13 CG			
2BM1	797		2-AA-HV-1112A_UNIT 2 DRUM MASS BLOWNDOWN VLV A EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-1112B_UNIT 2 DRUM MASS BLDN VALVE EL 376'		APPROVED	Closed	6/10/13 CG			
2BM1	797		2-AA-HV-1131A_UNIT 2 DRUM CONT BLOWNDOWN BLCK VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5112_UNIT 2 RH NE PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5120_UNIT 2 RH NE PASS-1 STEAM INLET VNT VLV EL 460'		APPROVED	Closed	6/10/13 CG			
2BM1	797		2-AA-HV-5212_UNIT 2 RH EW PASS 2 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5312_UNIT 2 RH ES PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5412_UNIT 2 RH SE PASS 4 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5451_UNIT 2 RH OUTLET VENT VLV ACTUATOR EL 439'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5612_UNIT 2 RH NW PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5620_UNIT 2 RH NW PASS-1 OUT HDR INLET VNT VLV EL 460'		APPROVED	Closed	6/10/13 CG			

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2BM1	797		2-AA-HV-5712_UNIT 2 RH WN PASS2 OUTL. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5812_UNIT 2 RH WS PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-5912_UNIT 2 RH SW PASS 4 OUT HDR VNT VLV EL 500'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-7058_UNIT 2 AUX STM TO CRH DRN VLV 2 ACTUATOR EL 439'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-AA-HV-7078_UNIT 2 AUX STM TO SH DRN VLV 1 ACTUATOR EL.439'		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-EC-EC-7111A-08FK-L_UNIT 2 WT MCC A: BLDN VALVE TO FIRE/RW STRG		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-EC-EC-7111A-08FK-R_UNIT 2 WT MCC A: BLDN VALVE TO WW STRG TANK		APPROVED	Closed	Approved 3/9/13 CG			
2BM1	797		2-EC-EC-7211B-09FA_UNIT 2 ACC MCC B: AUX BOILER MUD DRM BLWDN VLV#501		APPROVED	Closed	Approved 3/9/13 CG			
2BM2	***1104***		*System 2BM2 Blow Down System*	*System 2BM2 Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Some piping was tested in-service as allowed by ASME B31.1. Pressure test reports are attached to Inspection Request 1104-1.*	APPROVED	*closed*	*2/12/2014 TV*			
2BM2	***798***		*2BM2 SRSG Blowdown Cooler & Duplex Strainer*	*See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/24/14 RLS*			
2BM2	798	**359919**	2BM2 SRSG Blowdown Cooler & Duplex Strainer	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.	APPROVED	Closed	2/27/14 CG			SU-ELECT
2BM2	798	**359920**	2BM2 SRSG Blowdown Cooler & Duplex Strainer	MISSING FLAT WASHER ON GROUND TO SRSG BLOWDOWN COOLER (NORTH SIDE)	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2BM2	798	**359921**	2BM2 SRSG Blowdown Cooler & Duplex Strainer	INSTALL PERMANENT TAG ON 2-BM-V-100	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2BM2	798	**359922**	2BM2 SRSG Blowdown Cooler & Duplex Strainer	INSTALL PERMANENT TAG ON 2-BM-V-101	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2BM2	798	**359923**	2BM2 SRSG Blowdown Cooler & Duplex Strainer	INSTALL PERMANENT TAG ON 2-BM-V-704	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2BM2	798		2-BM-HV-0550_UNIT 2 BLDN VALVE TO FIRE/RW STRG		APPROVED	Closed	Approved 3/9/13 CG			
2BM2	798		2-BM-HV-0554_UNIT 2 BLDN VALVE TO WW STRG		APPROVED	Closed	Approved 3/9/13 CG			
2DNN05A		**255011**		ROAD CROSSING CONDUIT IS DAMAGED	Disapproved	2nd Priority				HELIO
2EA1	***720***		*2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2EA1	720	**65065**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL	Disapproved	1st Priority				ELECT
2EA1	720	**86940**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	2-ES-ES-311B-13C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0010)	APPROVED	Closed	2/10/2014 TV			SU-ELECT
2EA1	720	**86965**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	GROUND WIRES LOOSE TO 2-EA-EA-009 CABINET	Disapproved	1st Priority				HELIO
2EA1	720	**86972**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TOUCH UP PAINT NEEDED ON LEFT SIDE DOOR OF TRANSFORMER 2-EA-ET-001	Closed	CBO App. NR	N/A 12/5/2013 SH			HELIO
2EA1	720	**359607**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-004 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359608**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-005 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359609**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-008 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359610**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EA1	720	**359611**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	CORRECT SYSTEM TITLE FOR 2EA1 FROM PDU'S 1, 2 & 9 TO READ PDU'S 4, 5 & 8	Closed	CBO App. NR	3/18/14 SH			SU-MECH
2EA1	720	**359612**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359613**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359614**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359615**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EA1	720	**359616**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-004	Disapproved	1st Priority				SU-ELECT
2EA1	720	**359617**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-005	Disapproved	1st Priority				SU-ELECT
2EA1	720	**359618**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-008	Disapproved	1st Priority				SU-ELECT

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2EA1	720	**359619**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-008 DUPLICATE OF 359618	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA1	720	**359620**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-004 DUPLICATE OF 359616	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA1	720	**359621**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-005 DUPLICATE OF 359617	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA1	720		2-EA-EA-001_UNIT 2 SOLAR FIELD PDU-1 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-EA-EA-002_UNIT 2 SOLAR FIELD PDU-2 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-EA-EA-009_UNIT 2 SOLAR FIELD PDU-9 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-EA-ET-001_UNIT 2 SOLAR FIELD PDU-1 XFMR		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-EA-ET-002_UNIT 2 SOLAR FIELD PDU-2 XFMR		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-EA-ET-009_UNIT 2 SOLAR FIELD PDU-9 XFMR		APPROVED	Closed	3/27/13 JT			
2EA1	720		2-ES-ES-3111B-13C_UNIT 2 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	3/27/13 JT			
2EA2	720	**65066**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL	Disapproved	1st Priority				ELECT
2EA2	720	**86941**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	2-ES-ES-311B-14C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0020)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
2EA2	720	**86950**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	2-EA-EU-004 NOT SHOWN ON EQUIPMENT LIST IN SETROUTE	Closed	CBO App. NR	3/18/14 SH			HELIO
2EA2	720	**86979**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	MISSING TAG ON CABINET 2-EA-EA-003	Closed	CBO App. NR	2/10/2014 TV			HELIO
2EA2	720		2-EA-EA-003_UNIT 2 SOLAR FIELD PDU-3 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-EA-EA-004_UNIT 2 SOLAR FIELD PDU-4 480 V PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-EA-EA-005_UNIT 2 SOLAR FIELD PDU-5 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-EA-ET-003_UNIT 2 SOLAR FIELD PDU-3 XFMR		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-EA-ET-004_UNIT 2 SOLAR FIELD PDU-4 XFMR		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-EA-ET-005_UNIT 2 SOLAR FIELD PDU-5 XFMR		APPROVED	Closed	3/27/13 JT			
2EA2	720		2-ES-ES-3111B-14C_UNIT 2 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	3/27/13 JT			
2EA3	720	**65067**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL DUPLICATE OF 65067	APPROVED	Closed	3/11/2014 CG			ELECT
2EA3	720	**86942**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	2-ES-ES-311B-15C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0030)	APPROVED	Closed	2/10/2014 TV			SU-ELECT
2EA3	720	**86961**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TOUCH UP PAINT NEEDED ON BOTTOM AND SIDE OF TRANSFORMER 2-EA-ET-008	Closed	CBO App. NR	N/A 12/5/2013 SH			HELIO
2EA3	720	**86982**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	TOUCH UP PAINT NEEDED ON BOTTOM OF TRANSFORMER 2-EA-ET-010	Closed	CBO App. NR	N/A 12/5/2013 SH			HELIO
2EA3	720	**363068**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	SYSTEM 2EA3 IS TITLED PDU'S 6,7,8 & 10 BUT DATA INCLUDED IS FOR PDU'S 1,2,3,& 7	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
2EA3	720	**363069**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
2EA3	720	**363070**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	GAS IN OIL ANALYSIS FOR 2-EA-ET-001 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363071**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	GAS IN OIL ANALYSIS FOR 2-EA-ET-002 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363072**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	GAS IN OIL ANALYSIS FOR 2-EA-ET-007 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363073**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363074**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363075**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EA3	720	**363076**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	THE 2EA3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED UNIT 2 SOLAR FIELD 480V AC UPS POWER PANELBOARD SCHEDULE	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
2EA3	720	**363077**	2EA1, 2EA2, 2EA3, 2EA5, 2EA6, 2EA7 PDU'S	THE 2EA3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED UNIT 2 SOLAR FIELD 480V AC NORMAL POWER PANELBOARD SCHEDULE	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
2EA3	720		2-EA-EA-006_UNIT 2 SOLAR FIELD PDU-2 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-EA-007_UNIT 2 SOLAR FIELD PDU-7 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-EA-008_UNIT 2 SOLAR FIELD PDU-8 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-EA-010_UNIT 2 SOLAR FIELD PDU-1 480 VAC PANELBOARD		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-ET-006_UNIT 2 SOLAR FIELD PDU-6 XFMR		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-ET-007_UNIT 2 SOLAR FIELD PDU-7 XFMR		APPROVED	Closed	3/27/13 JT			

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2EA3	720		2-EA-ET-008_UNIT 2 SOLAR FIELD PDU-8 XFMR		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-EA-ET-010_UNIT 2 SOLAR FIELD PDU-10 XFMR		APPROVED	Closed	3/27/13 JT			
2EA3	720		2-ES-ES-3111B-15C_UNIT 2 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	3/27/13 JT			
2EA4	***721***		*2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM*	*FINAL INSPECTION FOR PERMANAT ENERGIZATION COMPONENT LIST & STATUS SYSTEM -2EA4- APPROVED HELIOSTST FIELD UPS SYSTEM EA-EA-01/02/03/04/05/06/07/08/09/10 APPROVED*	APPROVED	*Closed*	*2/10/2013 SH*			
2EA4	721	**65069**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	SEAL CONDUITS IN PANEL 2EA-EU-P01	APPROVED	Closed	12/23/13 JS			ELECT
2EA4	721	**65070**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	INSTALL PROPER SIZE BOLT ON GROUND LUG IN PANEL 2EA-EU-P01	APPROVED	Closed	12/23/13 JS			ELECT
2EA4	721	**86943**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	GROUND LOOSE U2 ESSENTIAL MCC #1 CABINET 2-EC-EC-3111 SECTION 5-FA	APPROVED	Closed	2/6/2014 MS			ELECT
2EA4	721	**86944**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	GROUND LOOSE U2 COMMON AREA MCC CABINET 2-EC-EC-3112 SECTION 5-FI	APPROVED	Closed	2/6/2014 MS			ELECT
2EA4	721	**86945**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	STARTUP GREEN TAG READS INCORRECT SYSTEM ON CABINET 2-EA-ET-Y01. SHOULD READ '2EA4' NOT '2ED1'.	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86946**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	STARTUP GREEN TAG MISSING ON 2-EA-EU-Y01	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EA4	721	**86947**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	2-EA-ET-Y01 CABINET MISSING CBO BUG/STICKER DUPLICATE OF 86985	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86948**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	2-EA-EU-Y01 CABINET MISSING CBO BUG/STICKER DUPLICATE OF 86986	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86985**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	MISSING CBO BUG/STICKER ON CABINET 2-EA-ET-Y01	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86986**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	MISSING CBO BUG/STICKER ON CABINET 2-EA-EU-Y01	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86987**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	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	APPROVED	Closed	3/11/2014 CG			ELECT
2EA4	721	**86988**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	MISSING CBO BUG/STICKER ON CABINET 2-EC-EC-3111-04FJ	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721	**86989**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	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	APPROVED	Closed	3/11/2014 CG			ELECT
2EA4	721	**86990**	2EA4 SYSTEM, HELIOSTAT FIELD UPS SYSTEM	MISSING CBO BUG/STICKER ON CABINET 2-EC-EC-3111-05FA	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EA4	721		2-EA-ED-B01_UNIT 2 400V DC BATTERY - HELIOSTAT		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EA-ET-Y01_UNIT 2 480/480V RVT FOR HELIOSTAT UPS		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EA-EU-P01_UNIT 2 480 VAC HELIOSAT UPS DIST. BOARD		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EA-EU-Y01_UNIT 2 HELIOSTAT UPS		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EC-EC-3111-05FA_UNIT 2 ESSNTL MCC: MAIN PLANT UPS BYPASS RVT		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EC-EC-3111-05FE-R_UNIT 2 ESSNTL MCC: HELIOSTAT FIELD UPS BYPASS RVT		APPROVED	Closed	3/27/13 JT			
2EA4	721		2-EC-EC-3112-05FI_UNIT 2 COMMON MCC: HELIOSTAT FIELD UPS Y01		APPROVED	Closed	3/27/13 JT			
2EA5			2-EA-EU-001_UNIT 2 SOLAR FIELD PDU-1 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA5			2-EA-EU-002_UNIT 2 SOLAR FIELD PDU-2 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA5			2-EA-EU-009_UNIT 2 SOLAR FIELD PDU-9 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA6			2-EA-EU-003_UNIT 2 SOLAR FIELD PDU-3 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA6			2-EA-EU-004_UNIT 2 SOLAR FIELD PDU-4 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA6			2-EA-EU-005_UNIT 2 SOLAR FIELD PDU-5 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA7			2-EA-EU-006_UNIT 2 SOLAR FIELD PDU-6 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA7			2-EA-EU-007_UNIT 2 SOLAR FIELD PDU-7 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA7			2-EA-EU-008_UNIT 2 SOLAR FIELD PDU-8 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EA7			2-EA-EU-010_UNIT 2 SOLAR FIELD PDU-10 480 VAC UPS PANEL		APPROVED	Closed	3/27/13 JT			
2EC1	***661***		*Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR*	*This inspection was of the system designated as 2EC1. This system is APPROVED. The system inspected complies per the specs, drawings and applicable LORs.*	APPROVED	*Closed*	*2/27/14 CG*			
2EC1	661	**84671**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PHENOLIC TAG FOR 2-EC-EA-3111A	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC1	661	**84672**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	CLEAN AROUND ALL TRANSFORMERS	APPROVED	Closed	2/27/14 CG			ELECT
2EC1	661	**359622**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EC1	661	**359623**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE MOISTURE CONTENT RETEST BY 6/14/13, AS RECOMMENDED BY SD MYERS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT

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2EC1	661	**359624**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE GAS-IN-OIL ANALYSIS RETEST BY 9/14/12, AS RECOMMENDED BY SD MYERS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359625**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359626**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V ESSENTIAL MCC #1 -2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359627**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 2EC01AHA	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359628**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 2EC01AHB	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359629**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359630**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-EC-ET-001	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359631**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359632**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359633**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE DOCUMENTATION THAT PROVES THAT THE RATIO IS CORRECT ON PT1 AND PT2 IN 2-EC-EC-3111	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359634**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-3111-04FA-P01	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661	**359635**	Unit 2, System 2EC1, PSB 4.16Kv MCC and XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-3111-03FH-XFMR	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC1	661		2-EC-EA-3111-04FA-P01_UNIT 2 480V ESSENTIAL MCC: 208/120VAC PANELBOARD		APPROVED	Closed	4/1/13 CG			
2EC1	661		2-EC-EC-3111_UNIT 2 ESSENTIAL MCC		APPROVED	Closed	4/1/13 CG			
2EC1	661		2-EC-EC-3111-01FA_UNIT 2 ESSENTIAL MCC: INCOMER		APPROVED	Closed	4/1/13 CG			
2EC1	661		2-EC-EC-3111-02FE_UNIT 2 ESSNTL MCC: SPARE		APPROVED	Closed	3/5/13 CG			
2EC1	661		2-EC-EC-3111-05FC-L_UNIT 2 ESSNTL MCC: SPARE		APPROVED	Closed	3/5/13 CG			
2EC1	661		2-EC-EC-3111-05FC-R_UNIT 2 ESSNTL MCC: SPARE		APPROVED	Closed	3/5/13 CG			
2EC1	661		2-EC-ET-001_UNIT 2 PSB AREA ESSENTIAL MCC TRF		APPROVED	Closed	4/1/13 CG			
2EC1	661		2-EC-ET-001-EJC_UNIT 2 PSB AREA ESSENTIAL MCC TRF CONTROL CABINET		APPROVED	Closed	4/1/13 CG			
2EC1	661		2-ES-ES-3111A-01C_UNIT 2 4.16KV ESS. SERV. SWGR A-PSB ESS MCC XFMR		APPROVED	Closed	4/1/13 CG			
2EC2	***722***		*2EC2 SYSTEM, WT AREA MCC #1 AND XFMR*	*See attachment for items Inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/10/14 RLS*			
2EC2	722	**84675**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	1/4"X3" BOLT FOR MC8 DOOR 2-EC-EC-7111A	APPROVED	Closed	2/27/14 CG			ELECT
2EC2	722	**84676**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PHENOLIC TAG FOR 2-EC-EA-7111A 120/208 PANEL	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC2	722	**84677**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	1/4"X2" BOLT FOR BOTTOM PANEL AT 2EC-EC-7111A	APPROVED	Closed	2/27/14 CG			ELECT
2EC2	722	**84678**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	REMOVE TEMP CABLE FROM CABLE TRAY	APPROVED	Closed	3/5/2014 RLS			ELECT
2EC2	722	**84679**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	CLEAN AROUND ALL TRANSFORMERS	APPROVED	Closed	2/27/14 CG			ELECT
2EC2	722	**84680**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	SPRAY PAINT INSIDE TRANSFORMER CONTROL PANELSFROM HEATER DAMAGE	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
2EC2	722	**84681**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	SEAL ALL PENETRATIONS IN MCC'S	APPROVED	Closed	3/5/2014 RLS			ELECT
2EC2	722	**358805**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	TRANSFORMER 2-WD-ET-001A GAS-IN-OIL TEST RECOMMENDS A RETEST IN 3 MONTH FROM 06/14/12. RETEST RESULTS NOT PROVIDED	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358806**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	O&M MANUALS NOT PROVIDED	APPROVED	Closed	2/10/2014 TV			
2EC2	722	**358807**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10004 THAT SHOW THE 5KV SWITCHGEAR CIRCUITRY OF THE 2EC2 SYSTEM	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358808**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #1 - 2-EC-EC-7111A - DUPLICATE OF 358813	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC2	722	**358809**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #1 - 2-EC-EC-7111A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358810**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	POVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-7111A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358811**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY SETTING INFORMATION FOR MCC 2-EC-EC-7111A	Closed	CBO App. NR	2/27/14 CG			SU-ELECT
2EC2	722	**358812**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-WD-ET-001A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358813**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR 2-EC-EC-7111A - DUPLICATE OF # 358808	APPROVED	Closed	3/5/2014 RLS 3/6/2014 CG			SU-ELECT
2EC2	722	**358814**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT

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2EC2	722	**358815**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358816**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358817**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-7111A-05FA-P01	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358818**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-711A-04FH-XFMR	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC2	722	**358819**	2EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PROVIDE THE UPDATED TEST DATA OR REASON WHY IT WAS NOT RETESTED	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC2	722		2-EC-EA-7111A-05FA-P01_UNIT 2 480V WT MCC#1: 208/120VAC PANELBOARD		APPROVED	Closed	5/11/2013 JT			
2EC2	722		2-EC-EC-7111A_UNIT 2 WT MCC A		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-01FA_UNIT 2 WT MCC A: INCOMER		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-02FE_UNIT 2 WT MCC A: SPACE (6")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-03FG_UNIT 2 WT MCC A: SPARE		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-03FK_UNIT 2 WT MCC A: WT EEM HVAC#1		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-04FG_UNIT 2 WT MCC A: SPACE (6")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-05FJ_UNIT 2 WT MCC A: SPARE		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-05FL_UNIT 2 WT MCC A: SPACE (6")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FA-L_UNIT 2 WT MCC A: SPARE		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FA-R_UNIT 2 WT MCC A: SPARE		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FC_UNIT 2 WT MCC A: WT EEM HVAC#3		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FE_UNIT 2 WT MCC A: SPACE (12")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FG_UNIT 2 WT MCC A: SPACE (24")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-07FK_UNIT 2 WT MCC A: SPACE (12")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-EC-EC-7111A-08FA_UNIT 2 WT MCC A: SPACE (12")		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-ES-ES-3111A-02B_UNIT 2 4.16KV ESS SERV. SWGR A-WT MCC XFMR1		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-WD-ET-001A_UNIT 2 WATER TREATMENT AREA MCC TRF #1		APPROVED	Closed	3/9/13 CG			
2EC2	722		2-WD-ET-001A-EJC_UNIT 2 WT AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	3/9/13 CG			
2EC3	***723***		*2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2EC3	723	**82829**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	UPDATE PANEL SCHEDULE	APPROVED	closed	1/23/14 ms			ELECT
2EC3	723	**82830**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	INCORRECT PANEL DEADFRONT. PANEL ID # 2-EC-EA-1050B-09FA-P01	APPROVED	closed	1/23/14 ms			ELECT
2EC3	723	**358621**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	O&M MANUALS NOT PROVIDED	APPROVED	Closed	2/10/2014 TV			
2EC3	723	**358622**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE 480V MCC - ACC MCC #2 - 2-EC-EC-7211B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358623**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-7211B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358624**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #2 - 2-EC-EC-7211B	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC3	723	**358625**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7211B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358626**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7211B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358627**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7211B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358628**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-1050A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358629**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-1050B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358630**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR SRSG TOWER MCC - 1050A - 2-EC-EC-1050A	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC3	723	**358631**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-1050A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358632**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-1050A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358633**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE SRSG TOWER MCC - 1050A - 2-EC-EC-1050A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358634**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-1050A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	**358635**	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR TIE BREAKER OF THE SRSG TOWER MCC - 1050A/B - 2-EC-EC-1050A/1050B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT

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2EC3	723	358636	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 480V TIE BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-1050A/1050B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	358637	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE SRSG TOWER MCC - 1050B - 2-EC-EC-1050B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	358638	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE SRSG TOWER MCC - 1050B - 2-EC-EC-1050B	APPROVED	Closed	3/6/3014 CG			SU-ELECT
2EC3	723	358639	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-1050B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358640	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-1050B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358641	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-1050B-09FA-P01	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358642	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE BLOCK DIAGRAM DRAWING 25542-000-E6-EC-00008	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358643	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358644	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-1050B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EC3	723	358645	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-1050B-09FI-XFMR	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
2EC3	723	358646	2EC3 SYSTEM, ACC MCC #2, TOWER MCC, AND XFMR	PROVIDE AND INSTALL THE AUTO OFF SELECTOR SWITCH FOR 2-EC-EC-7211A MAIN BREAKER	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2EC3	723		2-AD-ET-001B_UNIT-2 ACC AREA MCC TRF #2		APPROVED	Closed	3-7-13 CG			
2EC3	723		2-AD-ET-001B-EJC_UNIT 2 ACC AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	4/12/13 SH			
2EC3	723	366930	2-EC-EA-1050B-09FA-P01_UNIT 2 SRSG MCC B: 208/120V PANELBOARD	Incorrect panel deadfront 4/17/13 CG DUPLICATE OF #84691	APPROVED	Closed	3/6/2014 CG			
2EC3	723		2-EC-EC-1050A_UNIT 2 SRSG MCC 1050A		APPROVED	Closed	4/12/13 SH			
2EC3	723	366931	2-EC-EC-1050A-01FA_UNIT 2 SRSG MCC: INCOMER A	Bond bushings need to be bonded, 5/11/13 JT	APPROVED	Closed	3/9/14 CG			
2EC3	723		2-EC-EC-1050A-02FA_UNIT 2 480V SRSG MCC PLC UNIT		APPROVED	Closed	4/17/13 CG			
2EC3	723	366932	2-EC-EC-1050A-04FA_UNIT 2 SRSG MCC: EEM HVAC #1	This device is in the 2VB2 system 4/17/13 CG	APPROVED	Closed	3/6/2014 CG			
2EC3	723		2-EC-EC-1050A-04FI_UNIT 2 SRSG MCC: SPARE		APPROVED	Closed	4/12/13 SH			
2EC3	723		2-EC-EC-1050A-05FA_UNIT 2 SRSG MCC: TIE BREAKER		APPROVED	Closed	4/17/2013			
2EC3	723		2-EC-EC-1050B_UNIT 2 SRSG MCC 1050B		APPROVED	Closed	4/12/13 SH			
2EC3	723	366933	2-EC-EC-1050B-04FA_UNIT 2 SRSG MCC: SPARE	This bucket does not exist in this MCC 4/17/13 CG	APPROVED	Closed	3/6/2014 CG			
2EC3	723	366934	2-EC-EC-1050B-07FA_UNIT 2 SRSG MCC: EEM HVAC #2	This device is in the 2VB2 system 4/17/13 CG	APPROVED	Closed	3/6/2014 CG			
2EC3	723	366935	2-EC-EC-1050B-10FA_UNIT 2 SRSG MCC: CHEMICAL CLEANING PUMP-2	This is a spare bucket 4/17/13 CG	APPROVED	Closed	3/6/2014 CG			
2EC3	723		2-EC-EC-1050B-11FA_UNIT 2 SRSG MCC: INCOMER B		APPROVED	Closed	5/11/13 JT			
2EC3	723		2-EC-EC-7211B_UNIT 2 ACC MCC B		APPROVED	Closed	4/12/13 SH			
2EC3	723		2-EC-EC-7211B-01FA_UNIT 2 ACC MCC B: MAIN INCOMING BREAKER		APPROVED	Closed	3-7-13 CG			
2EC3	723		2-EC-EC-7211B-03FD_UNIT 2 ACC MCC B: SPARE		APPROVED	Closed	3-7-13 CG			
2EC3	723		2-ES-ES-3111A-02C_UNIT 2 4.16KV ESS. SERV SWGR A- ACC XFMR 2		APPROVED	Closed	4/12/13 SH			
2EC4	***724***	***366936***	*2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR*	*This is an inspection of the system designated as 2EC4. See attachment for item inspected and for the remaining item which require inspection for final approval*	Disapproved	*1st Priority*				
2EC4	724	84688	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PHENOLIC TAG FOR 2-EC-EA-3112A 120/208 PANEL	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC4	724	84689	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	(2) 1/4"X2" HEX HEAD BOLTS FOR COVERS PHENOLIC TAG FOR 2-EC-EA-1050B 120/208 PANEL	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC4	724	84690	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PHENOLIC TAG FOR 2-EC-EA-1050B 120/208 PANEL	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC4	724	84691	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	2-EC-EA-1050B NEED BLANKS IN DEAD FRONT TOP AND BOTTOM	APPROVED	closed	3/9/14 CG			ELECT
2EC4	724	84692	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	RE-ASSEMBLE SPARE STARTER CABINETS IN 2EC-EC-1050A AND B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
2EC4	724	84695	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	SPRAY PAINT INSIDE TRANSFORMER CONTROL PANELSFROM HEATER DAMAGE	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
2EC4	724	359636	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE DATA FROM 2-EC-ET-002 TRANSFORMER GAS-IN-OIL ANALYSIS RECOMMENDED RETEST WITHIN 3 MONTHS FROM 6/14/12.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	359637	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EC4	724	359638	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE 2-EC-EA-3112 PANEL BOARD SCHEDULE	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EC4	724	359639	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	359640	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	359641	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	359642	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE MOTOR DATA FOR 2-ES-ES-3111A-03B	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	359643	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT

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2EC4	724	**359644**	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - STG MCC #2 - 2-EC-EC-2111B	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC4	724	**359645**	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - COMMON AREA MCC - 2-EC-EC-3112	APPROVED	Closed	3/6/2014 CG			SU-ELECT
2EC4	724	**359646**	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	PROVIDE THE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10011 THAT SHOWS THE 5KV SWITCHGEAR CIRCUITRY OF THE 2EC4 SYSTEM	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	**359647**	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724	**359648**	2EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMR	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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC4	724		2-EC-EA-3112-03FA-P01_UNIT-2 480V COMMON AREA MCC: 208/120VAC PANELBOARD		APPROVED	Closed	6/18/13 CG			
2EC4	724		2-EC-EC-2111B_UNIT-2 STG MCC B		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-EC-2111B-01FA_UNIT 2 STG MCC 2: INCOMER		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-EC-3112_UNIT 2 COMMON MCC		APPROVED	Closed	4/12/13 SH			
2EC4	724		2-EC-EC-3112-01FA_UNIT 2 COMMON MCC: INCOMER		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-EC-3112-03FI_UNIT 2 COMMON MCC: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-EC-3112-04FA_UNIT 2 COMMON MCC:PSB DISTRIBUTION PANEL		APPROVED	Closed	5/11/13 JT			
2EC4	724		2-EC-EC-3112-05FC_UNIT 2 COMMON MCC: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-EC-3112-05FE_UNIT 2 COMMON MCC - PSB ESSENTIAL PWR/ LTG XFMR		APPROVED	Closed	5/11/13 JT			
2EC4	724		2-EC-EC-3112-05FG_UNIT 2 COMMON MCC: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-ET-002_UNIT-2 STG AND COMMON AREA MCC TRF		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-EC-ET-002-EJC_UNIT 2 STG AND COMMON AREA MCC TRF CONTROL CABINET		APPROVED	Closed	3/5/13 C. Garramone			
2EC4	724		2-ES-ES-3111A-03B_UNIT 2 4.16KV ESS. SERV. SWGR A-STG/COM. MCC XFMR		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	***725***		*2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2EC5	725	**84699**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PHENOLIC TAG FOR 120/208 PANEL	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC5	725	**84702**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	2-AD-ET-ACC TRANSFORMER CONTROL ACC NEEDS (2) KNOCKOUT SEALS 3/4"	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			ELECT
2EC5	725	**84703**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	NEED BLANK PANEL DOOR FOR 2-EC-EC-VE -Referenced to MCC load list note #1 for clarification	APPROVED	Closed	3/31/14 MS			ELECT
2EC5	725	**84704**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	SECTION 08FK	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC5	725	**84705**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	CLEAN AROUND ALL TRANSFORMERS - NLY TEMPORARY POWER CONDUITS AND CONDUCTORS REMAIN - CHRIS GARRAMONE HAD DOCUMENTED ON 03-08-2014 THERE WAS DEBRI IN THE CONTAINMENT AREA	Disapproved	2nd Priority	3/20/14 RLS			ELECT
2EC5	725	**84707**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	SEAL ALL PENETRATIONS IN MCC'S	APPROVED	closed	2/6/2014 MS			ELECT
2EC5	725	**84714**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	BROKEN SWITCH ON MCB 2-EC-EC-7211A	APPROVED	closed	2/6/2014 MS			ELECT
2EC5	725	**359649**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EC5	725	**359650**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-7111D-02FA-P01	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359651**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-7111D-02FH-XFMR	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359652**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001C	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359653**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001D	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359654**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111C	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359655**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111C	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT

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2EC5	725	**359656**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111C	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359657**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111D	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725	**359658**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111D	Closed	CBO App. NR	12/11/2013 TV NA			SU-ELECT
2EC5	725	**359659**	2EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111D	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC5	725		2-AD-ET-001C_UNIT-2 ACC AREA MCC TRF #3		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-AD-ET-001C-EJC_UNIT 2 ACC AREA MCC TRF #3 CONTROL CABINET		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-AD-ET-001D_UNIT-2 ACC AREA MCC TRF #4		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-AD-ET-001D-EJC_UNIT 2 ACC AREA MCC TRF #4 CONTROL CABINET		APPROVED	Closed	4/12/13 SH			
2EC5	725	**366937**	2-EC-EA-7211D-02FA-P01_UNIT-2 480V ACC MCC#4: 208/120VAC PANELBOARD	Supply updated panel schedule 5/11/13 JT	APPROVED	Closed	3/5/2014 RLS 3/8/14 CG			
2EC5	725		2-EC-EC-7211C_UNIT 2 ACC MCC C		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-EC-EC-7211C-01FA_UNIT 2 ACC MCC C: MAIN INCOMING BREAKER		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	725		2-EC-EC-7211C-02FG_UNIT 2 ACC MCC C: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	725		2-EC-EC-7211C-03FI-R_UNIT 2 ACC MCC C: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	725		2-EC-EC-7211D_UNIT 2 ACC MCC D		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-EC-EC-7211D-07FA_UNIT 2 ACC MCC D: SPARE		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	725		2-EC-EC-7211D-10FA_UNIT 2 ACC MCC D: MAIN INCOMING BREAKER		APPROVED	Closed	3/5/13 C. Garramone			
2EC5	725		2-ES-ES-3111B-12B_UNIT 2 4.16KV SWGR B-ACC MCC XFMR 3		APPROVED	Closed	4/12/13 SH			
2EC5	725		2-ES-ES-3111B-12C_UNIT 2 4.16KV SWGR B-ACC MCC XFMR 4		APPROVED	Closed	4/12/13 SH			
2EC6	***726***		*2EC6 SYSTEM, WT MCC #2 AND XFMR*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/10/2014 RLS*			
2EC6	726	**84710**	2EC6 SYSTEM, WT MCC #2 AND XFMR	AT 2-WD-ET-001B NEED DRAIN FOR 1 1/2" TEE	Closed	CBO App. NR	1/22/2014 TV			ELECT
2EC6	726	**84711**	2EC6 SYSTEM, WT MCC #2 AND XFMR	CLEAN AROUND ALL TRANSFORMERS	APPROVED	Closed	2/27/14 CG 3/5/2014 RLS			ELECT
2EC6	726	**84713**	2EC6 SYSTEM, WT MCC #2 AND XFMR	SEAL ALL PENETRATIONS IN MCC'S	APPROVED	Closed	3/5/2014 RLS			ELECT
2EC6	726	**84738**	2EC6 SYSTEM, WT MCC #2 AND XFMR	(3) OVERLOAD RESET BUTTOM FOR MCC BUCKETS	APPROVED	Closed	3/11/2014 CG			ELECT
2EC6	726	**358610**	2EC6 SYSTEM, WT MCC #2 AND XFMR	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	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358611**	2EC6 SYSTEM, WT MCC #2 AND XFMR	O&M MANUALS NOT PROVIDED	APPROVED	Closed	2/10/2014 TV			
2EC6	726	**358612**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-WD-ET-001B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358613**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #2 - 2-EC-EC-7111B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358614**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-7111B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358615**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-7111B-01FA-P01	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358616**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-7111B-01FH-XFMR	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358617**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #2 - 2-EC-EC-7111B	APPROVED	Closed	2/27/14 CG			SU-ELECT
2EC6	726	**358618**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR THE 480V MCC - WATER TREATMENT MCC #2 -2-EC-EC-7111B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358619**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR THE PT1 AND PT2 IN 2-EC-EC-7111B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726	**358620**	2EC6 SYSTEM, WT MCC #2 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 2-EC-EC-7111B	Closed	CBO App. NR	1/22/2014 TV			SU-ELECT
2EC6	726		2-EC-EA-7111B-01FA-P01_UNIT 2 480V WT MCC#2: 208/120VAC PANELBOARD		APPROVED	Closed	5/11/13 JT			
2EC6	726		2-EC-EC-7111B_UNIT 2 WT MCC B		APPROVED	Closed	3/5/13 CG			
2EC6	726		2-EC-EC-7111B-02FH_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	3/5/13 CG			
2EC6	726		2-EC-EC-7111B-04FA_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	3/5/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EC6	726	366938	2-EC-EC-7111B-04FI-L_UNIT 2 WT MCC B: FIRE/RW STORAGE TANK MAKEUP VLV	NEEDS "SPARE" TAGS	APPROVED	closed	3/11/2014 CG			
2EC6	726		2-EC-EC-7111B-06FE_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	5/11/13 JT			
2EC6	726		2-EC-EC-7111B-08FA_UNIT 2 WT MCC B: INCOMBER		APPROVED	Closed	3/5/13 CG			
2EC6	726		2-ES-ES-3111B-13B_UNIT 2 4.16KV SWGR B-WT MCC XFMR2		APPROVED	Closed	3/5/13 CG			
2EC6	726		2-WD-ET-001B_UNIT 2 WATER TREATMENT AREA MCC TRF #2		APPROVED	Closed	3/5/13 CG			
2EC6	726		2-WD-ET-001B-EJC_UNIT 2 WT AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	3/5/13 CG			
2EC6	726	366939	2-ES-ES-3111B-13A_UNIT 2 4.16KV SWGR B-WT MCC XFMR2	INSPECTED BY SH; SEE PHOTO	APPROVED	Closed	3/11/2014			
2EC7	***727***		*2EC7 SYSTEM, ACC MCC #1 AND XFMR*	*This is an inspection of the system designated as 2EC7. This system is APPROVED. This inspection closes the last issues identified during the Start up to Owner. The equipment in this system complies with the plans, specs, and applicable LOR's.*	APPROVED	*Closed*	*3/10/14 CG*			
2EC7	727	**84716**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	CLEAN AROUND ALL TRANSFORMERS	APPROVED	Closed	3/5/2014 RLS			ELECT
2EC7	727	**84718**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	SEAL ALL PENETRATIONS IN MCC'S - PENETRATIONS SEALED-NO SILICONE @ BASE	APPROVED	Closed	3/5/2014 RLS 3/8/14 CG			ELECT
2EC7	727	**84739**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	(3) OVERLOAD RESET BUTTOM FOR MCC BUCKETS	APPROVED	Closed	3/8/14 CG			ELECT
2EC7	727	**359660**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE 2-AD-ET-001A TRANSFORMER GAS ANALYSIS TEST RESULTS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC7	727	**359661**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EC7	727	**359662**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7211A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC7	727	**359663**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-72111A	Closed	CBO App. NR	na SH			SU-ELECT
2EC7	727	**359664**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EC-7211A-02FA-P01	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
2EC7	727	**359665**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EC-7211A-02FH-XFMR	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
2EC7	727	**359666**	2EC7 SYSTEM, ACC MCC #1 AND XFMR	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EC-EC-7211A-02FA-P01	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
2EC7	727		2-AD-ET-001A_UNIT-2 ACC AREA MCC TRF #1		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-AD-ET-001A-EJC_UNIT 2 ACC AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	5/11/13 JT			
2EC7	727		2-EC-EA-7211A-02FA-P01_UNIT 2 480V ACC MCC#1: 208/120V PANELBOARD		APPROVED	Closed	5/11/13 JT			
2EC7	727		2-EC-EC-7211A_UNIT 2 ACC MCC A		APPROVED	Closed	4/12/13 SH			
2EC7	727		2-EC-EC-7211A-01FG_UNIT 2 ACC MCC A: SPARE		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-EC-EC-7211A-01FJ_UNIT 2 ACC MCC A: SPARE		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-EC-EC-7211A-08FA-R_UNIT 2 ACC MCC A: SPARE		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-EC-EC-7211A-09FA_UNIT 2 ACC MCC A: SPARE		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-EC-EC-7211A-10FA_UNIT 2 ACC MCC A: MAIN INCOMING BREAKER		APPROVED	Closed	3/7/13 CG			
2EC7	727		2-ES-ES-3111B-11C_UNIT 2 4.16KV SWGR B-ACC AREA MCC XFMR#1		APPROVED	Closed	4/12/13 SH			
2EC8	***728***		*2EC8 SYSTEM, STG MCC #1 AND XFMR*	*This is an inspection of the system designated as 2EC8. This system is APPROVED. This inspection closes out the final issues identified during the Start up to Owner walk down. The equipment in this system complies with the plans, specs, and applicable LOR's. See the attached documentation for further clarification.*	APPROVED	*Closed*	*3/10/14 CG*			
2EC8	728	**84697**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PHENOLIC TAG FOR 2-EC-EA-2111A 02-FA-P01	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EC8	728	**84698**	2EC8 SYSTEM, STG MCC #1 AND XFMR	NEED 8/32 FOR 2-EC-EC-2111A SECTION 8	APPROVED	Closed	3/8/14 CG			ELECT
2EC8	728	**84740**	2EC8 SYSTEM, STG MCC #1 AND XFMR	CLEAN AROUND ALL TRANSFORMERS	APPROVED	Closed	3/8/14 CG			ELECT
2EC8	728	**84742**	2EC8 SYSTEM, STG MCC #1 AND XFMR	SEAL ALL PENETRATIONS IN MCC'S	APPROVED	Closed	3/8/14 CG			ELECT
2EC8	728	**359667**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
2EC8	728	**359668**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AC-ET-001	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359669**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE LOW VALTAGE BREAKER TEST INFORMATION FOR THE 480V MCC - STG MCC #1 - 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359670**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359671**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359672**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT

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2EC8	728	**359673**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359674**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359675**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EC-2111A	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359676**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EC-2111A-02FH-XFMR	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728	**359677**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE THE HIPOT TEST INFORMATION FOR CABLE 2ES12AEA	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2EC8	728	**359678**	2EC8 SYSTEM, STG MCC #1 AND XFMR	PROVIDE DOCUMENTATION THAT THIS RESISTANCE WHICH IS 34% HIGHER THAN THE NEXT HIGHEST RESISTANCE IS ACCEPTABLE	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
2EC8	728		2-AC-ET-001_UNIT-2 TOWER AND STG AREA MCC TRF		APPROVED	Closed	3/7/13 CG			
2EC8	728		2-AC-ET-001-EJC_UNIT 2 TOWER AND STG AREA MCC TRF CONTROL CABINET		APPROVED	Closed	3/7/13 CG			
2EC8	728		2-EC-EA-2111A-02FA-P01_UNIT-2 STG MCC#1: 208/120VAC PANELBOARD		APPROVED	Closed	3/18/13 CG			
2EC8	728		2-EC-EC-2111A_UNIT-2 STG MCC A		APPROVED	Closed	3/18/13 CG			
2EC8	728		2-EC-EC-2111A-08FA_UNIT-2 STG MCC 1: 480V INCOMER		APPROVED	Closed	3/7/13 CG			
2EC8	728		2-ES-ES-3111B-11B_UNIT 2 4.16KV SWGR B-TWR AND STG AR MCC XFMR		APPROVED	Closed	3/7/13 CG			
2ED1	***660***		*Unit 2, System 2ED1, PSB Battery Systems*	*See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/25/14 RLS*			
2ED1	660	**237105**	Unit 2, System 2ED1, PSB Battery Systems	2-EC-EC-3111-03FA: WIREWAY GUARD PANEL NOT CORRECTLY INSTALLED. NOTCH OUT FOR CABLES IS NOT LARGE ENOUGH.	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237106**	Unit 2, System 2ED1, PSB Battery Systems	2-EC-EC-3111-03FA: RE-TERM PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237107**	Unit 2, System 2ED1, PSB Battery Systems	2-EC-EC-3111-05FG-L: NEED PHASE TAPE ON WIREWAY CABLES	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237108**	Unit 2, System 2ED1, PSB Battery Systems	2-EC-EC-3112-02FA: REMOVE TAPE RESIDUE ON BUCKET DOOR	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237109**	Unit 2, System 2ED1, PSB Battery Systems	2-EC-EC-3112-02FA: RE-TERM PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237110**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-P03: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2ED1	660	**237111**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-P03 (TO COVER EXPOSED WIRES)	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237112**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-P03: VERIFY BREAKER SIZES WHEN LOTOS ARE REMOVED AND PANEL SCHEDULE IS PROVIDED.	APPROVED	Closed	3/9/14 CG			SU-ELECT
2ED1	660	**237113**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-002: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	APPROVED	Closed	3/9/14 CG			SU-ELECT
2ED1	660	**237114**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-002: VERIFY BREAKER SIZES WHEN PANEL SCHEDULE IS PROVIDED.	APPROVED	Closed	3/9/14 CG			SU-ELECT
2ED1	660	**237115**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-002 (TO COVER EXPOSED WIRES)	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237116**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-P01 (TO COVER EXPOSED WIRES)	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237117**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-C01B: HOUSEKEEPING, REMOVE DUST AND VACUUM	APPROVED	Closed	3/9/14 CG			SU-ELECT
2ED1	660	**237118**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-C01B: TOP RIGHT LATCH ON DOOR IS LOOSE. TIGHTEN LATCH. NO CHANGE	APPROVED	Closed	3/21/14 RLS			ELECT
2ED1	660	**237119**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-001: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	APPROVED	Closed	3/9/14 CG			SU-ELECT
2ED1	660	**237120**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-C01A: HOUSEKEEPING, REMOVE DUST AND VACUUM (REMOVE STARRT CARD IN BOTTOM OF CABINET)	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237121**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-C02: MISSING SCREW IN FRONT PANEL (MIDDLE SECTION)	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237122**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-C02: INCORRECT BOLT ON MIDDLE PANEL. REPLACE WITH CORRECT SCREW.	APPROVED	Closed	3/9/14 CG			ELECT
2ED1	660	**237123**	Unit 2, System 2ED1, PSB Battery Systems	2-ED-ED-B02: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2ED1	660	**237124**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL PERMANENT TAG ON 2-ED-ED-B01A (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2ED1	660	**237125**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL PERMANENT TAG ON 2-ED-ED-B01B (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2ED1	660	**237126**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL PERMANENT TAG ON 2-ED-ED-B01C (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2ED1	660	**237127**	Unit 2, System 2ED1, PSB Battery Systems	INSTALL PERMANENT TAG ON 2-ED-ED-B01D (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2ED1	660	**237128**	Unit 2, System 2ED1, PSB Battery Systems	PSB BATTERY ROOM: TOO SHORT OF BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON FEED CABLES ON CELL 60	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237129**	Unit 2, System 2ED1, PSB Battery Systems	PSB BATTERY ROOM: TOO SHORT BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON INTERCONNECTING ROW CABLES ON CELL 31	APPROVED	Closed	2/6/2014 MS			ELECT

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2ED1	660	**237130**	Unit 2, System 2ED1, PSB Battery Systems	PSB BATTERY ROOM: LOOSE BOLT/NOT TORQUED ON CELL 31	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660	**237131**	Unit 2, System 2ED1, PSB Battery Systems	PSB BATTERY ROOM: TOO SHORT BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON POSITIVE FEED CABLES ON CELL 1	APPROVED	Closed	2/6/2014 MS			ELECT
2ED1	660		2-EC-EC-3111-03FA_UNIT 2 ESSNTL MCC: CHARGER C01A - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-EC-EC-3111-05FG-L_UNIT 2 ESSNTL MCC: 125VDC BATT CHRGR C02-BACKUP	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-EC-EC-3112-02FA_UNIT 2 COMMON MCC: 125VDC BAT CHRGR C01B-MAIN PLNT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-001_UNIT 2 125V DC SWITCHBOARD - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-002_UNIT 2 125V DC SWITCHBOARD-BACKUP PLANT PROT.	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-B01A_UNIT 2 125VDC BATTERY RACK #1 - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-B01B_UNIT 2 125V DC BATTERY RACK #2 - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-B01C_UNIT 2 125V DC BATTERY RACK #3 - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-B01D_UNIT 2 125V DC BATTERY RACK #4 - MAIN PLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-B02_UNIT 2 125V DC BATTERY - BACK UP PLANT PROT.	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-C01A_UNIT 2 125VDC BATTERY CHARGER C01A-MAINPLANT	Bugged Previously	APPROVED	Closed				
2ED1	660		2-ED-ED-C01B_UNIT 2 125VDC BATTERY CHARGER C01B-MAINPLANT	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-C02_UNIT 2 125V DC BATTERY CHARGER C02-BACKUP	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-P01_UNIT 2 125V DC DIST. PANEL-1 (PSB MAIN PLANT)	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2ED1	660		2-ED-ED-P03_UNIT 2 125V DC DIST. PANEL-2 (PSB MAIN PLANT)	EQUIPMENT ENERGIZED W/O CBO BUG,PRIOR TO THIS INSPECTION,BUCKET ONLY INSPECTED AND APPROVED,FIELD DEVICE NOT INSPECTED OR APPROVED TO BE ENERGIZED 6/7/13 CG	APPROVED	Closed	6/7/13 CG			
2EE1	***801***		*2EE1 Miscellaneous Electrical and Comm Equipment*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2EE1	801	**88462**	2EE1 Miscellanious Electrical and Comm Equipment	TERM 2EF02AZB INSIDE 2-AN-EP-001	APPROVED	Closed	3/6/2014 RLS			ELECT
2EE1	801	**89837**	2EE1 Miscellanious Electrical and Comm Equipment	2-JD-EJJ-301/302: TERM CABLES 2JD04AXA AND 2EF01AZC	APPROVED	Closed	3/9/14 CG			ELECT
2EE1	801	**89838**	2EE1 Miscellanious Electrical and Comm Equipment	2-JD-EJJ-301/302: TERM ALL FIBERS (YELLOW WIRES)	APPROVED	Closed	2/6/2014 MS			ELECT
2EE1	801	**89840**	2EE1 Miscellanious Electrical and Comm Equipment	2-JD-EJJ-303: TERM ALL FIBERS	APPROVED	Closed	3/9/14 CG			ELECT
2EE1	801	**90001**	2EE1 Miscellanious Electrical and Comm Equipment	2-JD-EJJ-111: TERM ALL FIBERS OR SPARE OUT CORRECTLY INSIDE CABINET	APPROVED	Closed	3/6/2014 RLS			ELECT
2EE1	801	**362651**	2EE1 Miscellanious Electrical and Comm Equipment	INSTALL LIGHT POLE HAND HOLE COVER	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			ELECT
2EE1	801	**362652**	2EE1 Miscellanious Electrical and Comm Equipment	SEAL ALL CONDUITS AT THE GATE CONTROL AND ALL FLEX	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			ELECT
2EE1	801	**362653**	2EE1 Miscellanious Electrical and Comm Equipment	SEAL CONDUIT STUB UP BELOW 2-EE-EP-002	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			ELECT
2EE1	801	**362654**	2EE1 Miscellanious Electrical and Comm Equipment	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			ELECT
2EE1	801	**362655**	2EE1 Miscellanious Electrical and Comm Equipment	INSTALL FLAT WASHER ON 2-EE-EP-001 FRAME	Closed	CBO App. NR	N/A 12/17/13 SH			ELECT
2EE1	801	**362656**	2EE1 Miscellanious Electrical and Comm Equipment	PROGRAM GATE TELEPHONE	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON

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2EE1	801	362657	2EE1 Miscellanious Electrical and Comm Equipment	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION - IT APPEARS THE PERMANENT ONE IS INSTALLED	APPROVED	Closed	3/11/2014 CG			SUBCON
2EE1	801	362658	2EE1 Miscellanious Electrical and Comm Equipment	INSTALL MISSING BATTERY INSIDE 2-EE-EP-001 - UPS PROVIDED	APPROVED	Closed	3/9/14 CG			SUBCON
2EE1	801	362659	2EE1 Miscellanious Electrical and Comm Equipment	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	APPROVED	Closed	3/9/14 CG			SUBCON
2EE1	801	362660	2EE1 Miscellanious Electrical and Comm Equipment	TROUBLE SHOOT GATE SENSITIVITY SETTINGS	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
2EE1	801	362661	2EE1 Miscellanious Electrical and Comm Equipment	PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
2EE1	801	362662	2EE1 Miscellanious Electrical and Comm Equipment	VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT - LIGHT IS ON	APPROVED	Closed	3/5/2014 RLS 3/9/14 CG			SUBCON
2EE1	801	366940	2-EA-EJP-001_SOLAR 2 FIELD GATE JUNCTION BOX		APPROVED	Closed	3/11/2014 CG			
2EE1	801		2-EE-EP-001_SOLAR 2 FIELD GATE CONTROLLER	Approved for energization, testing/commissioning only. Provide perm. labeling, improper clearances at AC unit and complete door bonding. 10/23/13 ms	APPROVED	Closed	10/23/13 ms			
2EE1	801	366941	2-EE-EP-002_SOLAR 2 FIELD GATE PANEL BOARD	MISSING LOCKNUT UNDER BUSHING	APPROVED	Closed	4/3/14 CG			
2EE1	801	366942	2-EE-EP-003_SOLAR 2 FIELD GATE DISC SWITCH	ENERGIZED	APPROVED	Closed	4/3/14 MS			
2EE1	801	366943	2-EE-EP-004_SOLAR 2 FIELD GATE MTR CONTL-1		APPROVED	Closed	3/9/14 CG			
2EE1	801	366944	2-EE-EP-005_SOLAR 2 FIELD GATE MTR CONTL-2		APPROVED	Closed	3/9/14 CG			
2EE1	801	366945	2-EE-ES-001_PSB SECURITY SYSTEM FOPP ETHERNET SWITCH 001		APPROVED	Closed	3/9/14 CG			
2EE1	801	366946	2-EE-ES-002_PSB SECURITY SYSTEM FOPP ETHERNET SWITCH 002		APPROVED	Closed	3/9/14 CG			
2EE1	801	366947	2-EE-ES-003_CCR SECURITY SYSTEM FOPP ETHERNET SWITCH UNIT 2		APPROVED	Closed	3/9/14 CG			
2EE1	801	366948	2-EF-FC-001_SRSG TWR EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366949	2-EF-FC-002_WATER TREAT. EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	3/9/14 CG			
2EE1	801	366950	2-EF-FC-003_STG EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366951	2-EF-FC-004_ACC EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	3/9/14 CG			
2EE1	801	366952	2-EF-FC-005_SRSG UPS EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	3/9/14 CG			
2EE1	801	366953	2-EF-FC-006_VFD FO CONVERTOR FOR TELEPHONE/ LAN	SYSTEM APPEARS TO BE COMPLETED	APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366954	2-EF-FC-007_STG BLDG FO CONVERTOR FOR TELEPHONE/ LAN	SYSTEM APPEARS TO BE COMPLETED	APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366955	2-EF-FC-008_SWAWS SHELTER FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	3/9/14 CG			
2EE1	801	366956	2-EF-FC-009_SRSG ELEV CTRL PNL FO CONVERTOR FOR TELEPH/ LAN	SYSTEM APPEARS TO BE COMPLETED	APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366957	2-EF-FC-010_FIRE PUMP ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN	SYSTEM APPEARS TO BE COMPLETED	APPROVED	Closed	3/6/2014 RLS 3/9/14 CG			
2EE1	801	366958	2-EF-FC-011_DIESEL GEN ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	3/9/14 CG			
2EE1	801	366959	2-EF-RECPT-001_120V RECEPT.FOR PSB BLDG TEL/LAN PANEL	Walked 2/27/14 Recpt. Relocation needed	APPROVED	Closed	3/11/2014 CG			
2EG1	***934***		*2EG1, Grounding Unit 2*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/25/14 RLS*			
2EG1	934		2EG1, Grounding Unit 2	THE BOLTS CONNECTING THE GROUND CABLES TO THE DEMINERLIZED WATER STORAGE TANK ON EAST AND WESTSIDE ARE NOT LONG ENOUGH FOR FULL THREAD ENGAGEMENT	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOCKNUTS ON THE WRONG SIDE AT ALL VERTICAL TRAYS COMING OFF THE ACC TXFRS	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE GROUND aT CABLE TRAY ON CONDUIT #29010CM5141	APPROVED	Closed	3/6/2014 RLS			
2EG1	934	367767	2EG1, Grounding Unit 2	PROTECT CABLES AT VERTICAL TRAY SAME AREA - NOT DONE	APPROVED	Closed	3/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 2 cable tray walks prior to submitting final CBO punchlist on 3/4/14. CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	

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2EG1	934		2EG1, Grounding Unit 2	METALLIC CONDUIT USED FOR RACEWAY FOR BATTERY RACK GROUNDING SHALL BE BONDED AT BOTH ENDS, PER CEC 250.64 E PLAN # 002-EG-3701-00002 PSB - GROUNDING INSPECTION IS ONGOING	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	SECURE GROUND BUSS TO COLUMN AT BUILDING LINE 1 AND C	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	DRESS UP SPARE GROUND AT BUILDING LINE 1 AND D AND TIE OFF IN CORNER	APPROVED	Closed	3/6/2014 RLS		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCK NUT AT CENTER STAIR SOUTH OF EDG - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	BOND BOTH ENDS OF METTALLIC RACEWAYS ENCLOSING GROUNDING ELECTRODE CONDUCTORS AT THREE THE CORNERS OF THE GCB PLAN # 002-EG-3701-00001 - NOT DONE	Disapproved	1st priority	3/18/14 TV		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	MISSING BOND JUMPER AT STUDS AT WEST SIDE OF THE GCB - THE NORTHWEST CORNER IS NOT DONE NEED MANUFACTURER INSTALLATION INFORMATION AND APPROVED PLANS FOR VERIFICATION - NOT NECESSARY PER EG3701-00001	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	EXCITER HOUSING HAS FOUR STUDS FOR GROUNDING AND ONLY TWO USED - VERIFY INSTALLED PER MANUFACTURERS RECOMMENDED INSTALLATION	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE FULL BOLT CONNECTIONS AND WASHERS AT J-BOX AT SW CORNER OF THE GCB	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	PROVIDE APPROVED GROUND CONNECTIONS AT SINGLE PANEL FENCING AT NORTH EAST FENCING OF THE SWITCHYARD	Disapproved	1st priority	3/18/14 TV		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	EXPOSE GROUND CONNECTION TO GROUNDING CONDUCTOR AT NE CORNER FOR INSPECTION	Disapproved	1st Priority	3/18/14 TV		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	MISSING WASHER AND LOCKNUT ON WRONG SIDE AT AIR RECIEVER -PA-MV-007 PLAN # 002-EG-1001-00001	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	IMPROPER GROUND CONNECTION TO SWAS BUILDING NW CORNER (LOOSE) - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	TOO SMALL OF BOLT USED AND LOCK NUT ON WRONG SIDE AT SE CORNER OF THE SWAS	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING WASHERS AND LOCKNUTS AT BL V AND 11 - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCKNUT AT BL T AND 10 - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOCKNUTS ON THE WRONG SIDE AT THE N END OF HEATER 2-AD-ME-001 - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOCKNUTS ON THE WRONG SIDE AT THE N END OF HEATER 2-AD-ME-002 - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCKNUT AT BL D AND 16 - TAYLOR FIXED IN MY PRESENCE	APPROVED	Closed	3/5/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING GROUND PERM DESIGN AT MBFP UNUSED GROUNDING STUDS	APPROVED	Closed	3/6/2014 RLS			

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2EG1	934		2EG1, Grounding Unit 2	LOOSE LUGS AT CONDUIT STUB UP S OF STAIRWELL - GROUNDING INSPECTION IS ONGOING	APPROVED	Closed	3/28/14 RLS		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2EG1	934		2EG1, Grounding Unit 2	VERIFY MBFP TURBINE IS GROUNDED PROPERLY PLAN CALLS FOR FOUR CONNECTIONS	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE CONNECTION AT NW CORNWER OF THE MBFP TURBINE DRIVE	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	INCOMPLETE TERMINATION AT CONDUIT #21011CS036 SE CORNER OF THE MBFP - DELETED AND CAPPED	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	MISSING WASHERS AND LOCKNUTS AT BL E, G AND 21.2 (2 LOCATIONS)	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING GROUND TO COLUMN NORTH OF THE MBFP	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	REMOVE LUG TO GET A FULL NUT PENETRATION AT BL B/6 ACC AREA PLAN # 002-EG-7201-00002	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCKNUTS AT ALL CORNERS OF THE ACC EEM	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCKNUTS AND LOOSE GROOUNDS AT 002-AD-MP-002 A & B - FIXED IN MY PRESENCE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE LUG AND SEAL SAME CONDUIT STUB UP AT BL 4/B ACC AREA	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE GROUND CONNECTION ON BURNER RACK WEST OF THE AUX BOILER PLAN # 002-EG-1901-00001 - FIXED IN MY PRESENCE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOCKNUT ON WRONG SIDE AT STAIRS WEST OF THE BCP HOUSE - FIXED IN MY PRESENCE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE LUGS AT CONDUIT STUB UPS NORTH OF THE BCP HOUSE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOOSE LUGS AT CONDUIT STUB UPS NORTHEAST CORNER OF THE NPB - FIXED IN MY PRESENCE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE GROUNDING AT THE PIG LAUNCHER WEST OF THE FUEL GAS SEPERATOR PER DESIGN - NOT DONE	APPROVED	Closed	3/21/14 RLS		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOCKNUT ON WRONG SIDE AT NW CORNER OF THE AUX BOILER FEEDWATER PUMP SKID	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE GROUNDING ON THE NORTHEAST CORNER COLUMN AT THE NPB - NOT DONE	Disapproved	1st Priority	3/18/14 TV		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOCKNUTS ON THE WRONG SIDE AT BOTH STAIRS TO THE STG EEM PLAN # 002-EG-2101-00002	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOCKNUT ON WRONG SIDE AT 002-PA-MV-010 - FIXED IN MY PRESENCE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE WASHERS AND LOCKWASHERS FOR A FULL BOLT CONNECTION AT ALL FOUR LOCATIONS OF THE CHEM UNLOADING SKID COLUMNS	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING GROUND CONNECTIONS PER DESIGN AT NE CORNER OF THE OXYGEN SCAVENGER SKID - NOT REQUIRED PER APPROVED PLANS	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING GROUNDING WHIPS AT NITROGEN BOTTLE RACKS TO MATCH THE GROUNDING AT UNIT 1	APPROVED	Closed	3/6/2014 RLS			

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2EG1	934		2EG1, Grounding Unit 2	PROVIDE 30 IN OF COVER AT GROUND CONDUCTER AT STAIRS SOUTH OF NITROGEN BOTTLE RACKS - NOT DONE	Disapproved	1st Priority	3/18/14 TV		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOCKNUT ON WRONG SIDE AT PANEL 002-XWE-EP-002	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING WASHERS AND FULL BOLT CONNECTION NORTH OF INTERNAL DRAIN TANK INCLUDING CONNECTION TO EAST COLUMN - NOT DONE	APPROVED	Closed	3/21/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOOSE GROUND CONNECTION AT BL C/9 PLAN # 002-EG-2101-00001	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING FLAT AND LOCK WASHERS SOUTH DOWN LOW ON THE HP TURBINE (2)	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE GROUND TO RAISED INSTURMENT PLATFORM WEST OF THE LP TURBINE - NOT DONE	APPROVED	Closed	3/28/14 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	MISSING FLAT WASHER SOUTHWEST CORNER OF GENERATOR HOUSING	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	BOND BOTH ENDS OF METTALLIC RACEWAYS USED AT GROUNDING DOWNCOMER AT LIGHTING PROECTION SOUTH EAST CORNER OF STG ENCLOSURE	APPROVED	Closed	3/11/2014 CG		**CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	LOOSE GROUND CONNECTION AT BL H/1	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING FLAT WASHER SOUTHEAST CORNER OF LUBE OIL ENCLOSURE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING FULL BOLT CONNECTION AT SOUTHWEST CORNER OF THE HYDRAULIC SUPPLY SKID	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING WASHERS AND FULL BOLT CONNECTION AT ISOPHASE SUPPORTS WEST OF LUBE OIL ENCLOSURE (4 LOCATIONS)	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	BOND BOTH ENDS OF METTALLIC RACEWAYS USED AT GROUNDING DOWNCOMER AT LIGHTING PROECTION NORTH WEST CORNER STG ENCLOSURE - GROUNDING INSPECTION IS ONGOING	APPROVED	Closed	3/11/2014 CG			
2EG1	934		2EG1, Grounding Unit 2	LOCKNUT ON WRONG SIDE AT STAIRS SOUTHEAST OF FIRE PUMP HOUSE PLAN # 002-EG-2101-00001	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTION TO STRUCTURAL STEEL IN STG WHERE GRID C & LINE 9 SOUTHEAST CORNER IS LOOSE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING GROUND CONNECTION TO STRUCTURAL STEEL @ GRID B & LINE 6 PER APPROVED PLANS DRAWING # 002-EG-2101-00001	APPROVED	Closed	3/11/2014 CG		**CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	FLAT AND LOCK WASHER NOT INSTALLED FOR GROUNDING ON THE SOUTWEST SIDE OF HIGH SPEED TURBINE GRID C.5 & LINE 6.5	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	PROVIDE GROUNDING FOR RAISED PLATFORM THAT HAS ELECTRICAL DEVICES MOUNTED ON ITS GRID Q & LINE 4.5 WEST SIDE OF LOW PRESSURE TURBINE - DUPLICATE - NOT DONE	APPROVED	Closed	3/6/2014 RLS		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* **CBO - 3/19/14:** UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	BOND JUMPER MISSING OFF NORTHWEST SIDE GENERATOR COOLER @ GRID M & LINE 6	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	FLAT WASHER NOT INSTALLED FOR BOND JUMPER SOUTHWEST SIDE OF GENERATOR COOLER @ GRID G & LINE 6	APPROVED	Closed	3/6/2014 RLS			

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2EG1	934		2EG1, Grounding Unit 2	GROUND GOING TO STRUCTURAL STEEL IN THE LUBE OIL BUILDING IS LOOSE GRID H & LINE 1	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTIONS TO STRUCTURAL STEEL MISSING FLAT WASHERS IN SOUTHEAST CORNER OF LUBE OIL ENCLOSURE GRID E & LINE 3	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	BOLT CONNECTING GROUND TO HYDROLIC SUPPLY SKID IS TO SHORT FOR FULL THREAD ENGAGEMENT GRID Q & LINE 3	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	EXCITER STRUCTURAL STEEL GROUNDING IN 4 LOCATIONS IS MISSING FLAT WASHERS &BOLTS ARE NOT LONG ENOUGH FOR FULL THREAD ENGAGEMENT WEST SIDE OF LUBE OIL ENCLOSURE.	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LIGHTNING PROTECTION RIGID CONDUIT IS REQUIRED TO BE GROUNDED AT TOP AND BOTTOM ON THE NORTHEAST CORNER OF THE STG BUILDING PER CEC 250.64 E	APPROVED	Closed	3/11/2014 CG		CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	GROUNDING CONNECTED TO PLATFORM ON THE SOUTHEAST SIDE OF FIRE PUMP HOUSE HAS LOCK NUT INSTALLED ON BOLT SIDE OF ASSEMBLY THE LOCK WASHERS IS REQUIRED TO BE ON NUT SIDE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LOCK WASHER IS MISSING FOR GROUND CONNECTION ON THE FIRE PUMP HOUSE SOUTHWEST CORNER	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTION FOR PORTABLE WATER SUPPLY PUMP, MOTOR 002-PW-MP-001B HAS IMPROPER SIZED LOCK WASHER (TO LARGE) FOR BOLT	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTION TO WASTE WATER MOTOR 002-XW-MP-003A IS MISSING A LOCK WASHER	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	RAW WATER FORWARDING PUMPS 002-WR-MP-001A & 001B GROUND CONNECTION IS MISSING THE FLAT AND LOCK WASHERS	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	SPRAY PUMP 002-WB-MP-003A & 003B GROUND CONNECTIONS IS MISSING LOCK WASHERS AT MOTORS	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	AIR RECEIVER 002-PA-MV-004 GROUND CONNECTION IS MISSING A LOCK WASHER	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	ON EASTSIDE OF WET SURFACE AIR COOLER IN 4 LOCATIONS & 1 LOCATION ON THE WESTSIDE (5 TOTAL) THE BOLTS CONNECTING GROUND LEADS FROM THE GRID TO THE WET SAC BOLTS ARE NOT LONG ENOUGH FOR THREAD ENGAGEMENT	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTION TO STRUCTURAL AT THE SOUTHWEST CORNER OF THE CORROSION INHIBITOR PUMP SKID THE LOCK WASHER IS INSTALLED ON THE BOLT SIDE, LOCK WASHER REQUIRED TO BE INSTALLED ON NUT SIDE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	GROUND CONNECTION AT 2-EH-ET-711 BOLT AND WASHER USED TO SECURE GROUND LUG IS THE WRONG SIZE - NOT DONE/NO CHANGE	Disapproved	1st priority	3/18/14 TV		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	
2EG1	934		2EG1, Grounding Unit 2	2" FLOOR PENETRATION BELOW THE WATER TREATMENT ELECTRICAL EQUIPMENT MODULE IS NOT BONDED	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	LIGHTNING PROTECTION WHIP IS TO BE RAN DIRECTLY TO GROUND THE GRID AND SEPERATED FROM WATER TREATMENT EEM HOUSE GROUNDING	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	SECURE GROUND CABLE AROUND CENTER HATCH TO CABLE PIT UNDER PSB	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	SECURE GROUND BUSS AT RIGHT OF DOORWAY AT NORTH WALL COLUMN	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	DRESS UP AND TIE OFF SPARE GROUND AT NORTHEAST CORNER	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	MISSING LOCKNUT ON CENTER STAIRS SOUTH OF EMERGENCY DIESEL GENERATOR ENCLOSURE	APPROVED	Closed	3/6/2014 RLS			
2EG1	934		2EG1, Grounding Unit 2	METALLIC RACEWAY FOR BATTERY RACK GROUNDING NEEDS TO BE BONDED BOTH ENDS PER CODE CEC CEC 250.64 E - NOT DONE - DUPLICATE	APPROVED	Closed	3/6/2014 RLS		Bechtel -3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.* CBO - 3/19/14: UNIT 2 GROUNDING INSPECTION IS ONGOING	

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2EG2	***935***		*2EG2, Grounding Grid Solar Field*	*All trenches in Unit 2 solar field are approved. Item E1 of submittal package ELEC-1-3.42 has been CBO Approved. Underground cable and grounding complies with all applicable Codes, approved plans and LORS.*	APPROVED	*Closed*	*12/26/2012 SH*			
2EG2	935	**87804**	2EG2, Grounding Grid Solar Field	ALL GROUNDING IN ALL GROUND TEST WELLS NEEDS TO BE KEARNEY CONNECTED RATHER THAN CRIMPED	Closed	CBO App. NR	2/10/2014 TV			HELIO
2EG2	935	**87805**	2EG2, Grounding Grid Solar Field	ALL CPDU GROUNDS NEED TO BE TIGHTENED	APPROVED	Closed	3/18/14 SH			HELIO
2EG2	935	**360642**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD NEAR RING ROAD 7 NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360643**	2EG2, Grounding Grid Solar Field	TEST WELL ON EAST SIDE OF SOUTH DIRT ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360644**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360645**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360646**	2EG2, Grounding Grid Solar Field	TEST WELL ON EAST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360647**	2EG2, Grounding Grid Solar Field	TEST WELL ON SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360648**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360649**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD NEEDS TO HAVE A BARRICADE BASED ON LOCATION	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360650**	2EG2, Grounding Grid Solar Field	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD HAS A BROKEN LID	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360651**	2EG2, Grounding Grid Solar Field	TEST WELL ON NORTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360652**	2EG2, Grounding Grid Solar Field	TEST WELL ON NORTH WEST ROAD ON CIRCULAR ROAD NEEDS TO HAVE A BARRICADE BASED ON LOCATION	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360653**	2EG2, Grounding Grid Solar Field	TEST WELL ON NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360654**	2EG2, Grounding Grid Solar Field	TEST WELL ON NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360655**	2EG2, Grounding Grid Solar Field	TEST WELL ON NORTH EAST ROAD ON OUTER PERIMETER NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360656**	2EG2, Grounding Grid Solar Field	TEST WELL ON EAST DIRT ROAD ON CIRCULAR ROAD CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360657**	2EG2, Grounding Grid Solar Field	TEST WELL ON EAST DIRT ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360658**	2EG2, Grounding Grid Solar Field	TELL WELL LOCATED ON SOUTH EAST ROAD ON CIRCULAR ROAD. PROVIDE AS-BUILT AS THIS IS NOT SHOWN ON 2-EG-0011-00001.	Disapproved	1st Priority				ELECT
2EG2	935	**360659**	2EG2, Grounding Grid Solar Field	TEST WELL ON SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360660**	2EG2, Grounding Grid Solar Field	TEST WELL ON SOUTH EAST ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EG2	935	**360661**	2EG2, Grounding Grid Solar Field	BROKEN GROUND BOLT ON LEFT SIDE OF CABINET ON P-E-CI-80-A	Disapproved	1st Priority				ELECT
2EG2	935	**360662**	2EG2, Grounding Grid Solar Field	BROKEN GROUND BOLT ON LEFT SIDE OF CABINET ON P-D-NN-12-A	Disapproved	1st Priority				ELECT
2EG2	935	**360663**	2EG2, Grounding Grid Solar Field	LOOSE GROUND BOLT INTERNALLY ON LEFT SIDE OF CABINET ON P-S-SW-08-B	Disapproved	1st Priority				ELECT
2EG2	935	**360664**	2EG2, Grounding Grid Solar Field	SEAL CONTAINMENT DRAIN FOR PDU-05	Disapproved	2nd Priority				ELECT
2EG2	935	**360665**	2EG2, Grounding Grid Solar Field	INSTALL CLAMP ON LEFT SIDE OF CABINET CONDUIT ON P-C-SS-01-A	Disapproved	2nd Priority				ELECT
2EG2	935	**360666**	2EG2, Grounding Grid Solar Field	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-C-EX-16-A	Disapproved	2nd Priority				ELECT
2EG2	935	**360667**	2EG2, Grounding Grid Solar Field	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-B-EX-12-A	Disapproved	2nd Priority				ELECT
2EG2	935	**360668**	2EG2, Grounding Grid Solar Field	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-B-EX-14-A	Disapproved	2nd Priority				ELECT
2EH1	***959***		*2EH1, Electrical Trace Heating Unit 2*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2EH1	959	**362716**	2EH1, Electrical Trace Heating Unit 2	2-EH-ET-711- REWORK HIGH SIDE TERM LUGS TO BE FRONTSIDE TO HAVE MORE CONTACT ON COPPER. - SHUT DOWN REQUIRED - NOT DONE	Disapproved	1st Priority	3/21/14 RLS			
2EH1	959	**362717**	2EH1, Electrical Trace Heating Unit 2	WORN LB GASKET LOCATED ON PANEL 711. 3" AND 4" LB'S.	APPROVED	Closed	3/21/14 RLS			
2EH1	959	**362718**	2EH1, Electrical Trace Heating Unit 2	AT PANEL 311, MISSING GASKET AT LB 3".	APPROVED	Closed	2/6/2014 ms			
2EH1	959	**362719**	2EH1, Electrical Trace Heating Unit 2	3/4" NOT BONDED TO TRAY. LOCATED ABOVE PANEL 211.	APPROVED	Closed	2/6/2014 ms			
2EH1	959		2-EC-EC-1050A-03FC_UNIT 2 SRSG MCC: HEAT TRACE TRANSFORMER 101		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-1050A-03FE_UNIT 2 SRSG MCC: HEAT TRACE TRANSFORMER 102		APPROVED	Closed	11/6/13 ms			

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2EH1	959		2-EC-EC-1050B-06FG_UNIT 2 SRSG MCC: HEAT TRACE TRANSFORMER 103		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-2111A-07FA_UNIT 2 STG MCC 1: HEAT TRACE TRANSFORMER 211		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-2111B-02FI_UNIT 2 STG MCC 2: HEAT TRACE TRANSFORMER 212		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-3111-03FD_UNIT 2 ESSNTL MCC: HEAT TRACING TRANSFORMER #712		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-3112-04FI_UNIT 2 COMMON MCC: HTR BAY HEATTRACE TRANSFR 311		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-7111B-07FA_UNIT 2 WT MCC B: HEAT TRACE TRANSFORMER #711		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-7211A-08FE_UNIT 2 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 721		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EC-EC-7211B-08FE_UNIT 2 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 722		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-101_UNIT 2 SRSG - HEAT TRACING PANELBOARD EL. 3194		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-102_UNIT 2 SRSG AREA-HEAT TRACING PANELBOARD EL. 3251		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-103_UNIT 2 SRSG AREA -HEAT TRACING PANELBOARD EL. 3279		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-211_UNIT 2 SRSG - HEAT TRACING PANELBOARD 211		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-212_UNIT 2 SRSG - HEAT TRACING PANELBOARD 212		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-311_UNIT 2 HTR BAY AREA 208/120V PANEL BRD 311		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-711_UNIT 2 WTR TRTMENT AREA 208/120V HT PANEL BOARD	Inspected approved and bugged 3/12/13 RS	APPROVED	Closed	3/12/13 RS			
2EH1	959		2-EH-EP-712_UNIT 2 SRSG AND SWAS AREA HEAT TRACING PANEL 712		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-721_UNIT 2 ACC AREA 208/120V HT PANEL BOARD 721		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-EP-722_UNIT 2 ACC/DRAIN TANK AREA 208/120V PANEL BRD 722		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-101_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 101		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-102_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 102		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-103_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 103		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-211_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 211		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-212_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 212		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-311_UNIT 2 HEATER BAY AREA- HT TRACE TRANSFMER 311		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-711_UNIT 2 WT AREA - HEAT TRACING TRANSFORMER 711	Inspected approved and bugged 3/12/13 RS	APPROVED	Closed	3/12/13 RS			
2EH1	959		2-EH-ET-712_UNIT 2 SRSG AREA - HEAT TRACING TRANSFORMER 712		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-721_UNIT 2 ACC AREA - HEAT TRACING TRANSFORMER 721		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-ET-722_UNIT 2 ACC/DRAIN TANK AREA- HT TRACE TRANSFMER 722		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-101_UNIT-2 SRSG HEAT TRACE PANEL BOARD 101 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-102_UNIT-2 SRSG HEAT TRACE PANEL BOARD 102 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-103_UNIT-2 SRSG HEAT TRACE PANEL BOARD 103 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-211_UNIT-2 SRSG HEAT TRACE PANEL BOARD 211 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-212_UNIT-2 SRSG HEAT TRACE PANEL BOARD 212 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			

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2EH1	959		2-EH-TIH-311_UNIT-2 HTR BAY TRACE PANEL BOARD 311 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-711_UNIT-2 WT HEAT TRACE PANEL BOARD 711 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-712_UNIT-2 SRSG HEAT TRACE PANEL BOARD 712 THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH1	959		2-EH-TIH-721_UNIT-2 ACC HEAT TRACE PANEL BOARD 721 THERMOSTAT		APPROVED	Closed	11/6/13 ms			
2EH1	959		2-EH-TIH-722_UNIT-2 ACC HEAT TRACE PANEL BOARD 722 THERMOSTAT		APPROVED	Closed	11/6/13 ms			
2EH2	***1030***		*2EH2 System, Unit 2 SRSG Heat Trace*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2EH2	1030	**360583**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-1053-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360584**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-4251-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360585**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-4651-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360586**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-5302-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360587**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-5802-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360588**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-7002-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360589**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-7052-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360590**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-7062-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	1/9/14 CG			PIPING
2EH2	1030	**360591**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-FIT-7082-HE: REPAIR DAMAGED ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360592**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-LIT-1152A-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360593**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-LIT-1152A-HE: REPAIR DAMAGED SEAL TIGHT	APPROVED	closed	1/23/14 ms			ELECT
2EH2	1030	**360594**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-LIT-1152B-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360595**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-LIT-1152B-HE: REPAIR DAMAGED SEAL TIGHT	APPROVED	closed	1/23/14 ms			ELECT
2EH2	1030	**360596**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-LIT-1152C-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360597**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-1074-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	1/8/14 CG			PIPING
2EH2	1030	**360598**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-1074-HE: COMPLETE TERMINATIONS	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360599**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-1076-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360600**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-2070-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360601**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-2080-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360602**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-2570-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360603**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PDIT-2580-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360604**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PIT-1017-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360605**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PIT-1105B-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360606**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PIT-4061-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360607**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PIT-7001-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360609**	2EH2 System, Unit 2 SRSG Heat Trace	2-AA-PIT-7056-HE: INSTALL MISSING ENCLOSURE	APPROVED	closed	12/11/2013 JS			PIPING
2EH2	1030	**360610**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-104: ENCLOSURE DOOR CANNOT BE OPENED TO 90 DEG	APPROVED	Closed	1/9/14 CG			ELECT
2EH2	1030	**360611**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-105: MISSING COVER CLAMPS	APPROVED	Closed	1/9/14 CG			ELECT
2EH2	1030	**360612**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-106: INSTALL MISSING DOOR GROUNDS	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360613**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-134: EXCESSIVE CONDUTOR LENGTH,LOOSE GROUNDS, RE-TERM 11/5/13 CG	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360614**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-134: EXCESSIVE CONDUTOR LENGTH	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360615**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-134: LOOSE GROUNDS, RE-TERM.	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360616**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-137: REPAIR GROUND CONDUCTOR	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360617**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-157: INSTALL MISSING DOOR GROUNDS	APPROVED	Closed	12/31/13 CG			ELECT
2EH2	1030	**360618**	2EH2 System, Unit 2 SRSG Heat Trace	2-EH-EJM-164: INSTALL MISSING DOOR GROUNDS	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360620**	2EH2 System, Unit 2 SRSG Heat Trace	2-HTJB-1062AA: MSSING LATCHES, REWORK	APPROVED	Closed	1/8/14 CG			ELECT
2EH2	1030	**360630**	2EH2 System, Unit 2 SRSG Heat Trace	2-HTJB-3527: REPAIR BROKEN SEAL TIGHT	APPROVED	Closed	4/1/14 MS			ELECT
2EH2	1030	**360640**	2EH2 System, Unit 2 SRSG Heat Trace	2-HTJB-7001A: INSTALL MISSING HARDWARE	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360641**	2EH2 System, Unit 2 SRSG Heat Trace	2-HTJB-7002A: DEVICE HANGING IN AIR	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360902**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-1053-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360903**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-4062-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360904**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-4251-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclatur	APPROVED	closed	12-11-2013 JS			ELECT
2EH2	1030	**360905**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-4262, HEAT TRACE WITH CBO	APPROVED	Closed	12/31/2013 CG			ELECT
2EH2	1030	**360906**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-4651, HEAT TRACE WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360907**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-5162-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	Disapproved	1st Priority				ELECT

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2EH2	1030	**360908**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AAFIT-5302-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/2013 JS			ELECT
2EH2	1030	**360909**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-5662-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Enclosure label incorrect	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360910**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-5802-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360911**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-7002-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360912**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-7052-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360913**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-7062-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360914**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-FIT-7082-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360915**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-LIT-1152A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360916**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-LIT-1152B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360917**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-LIT-1152C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360918**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-1074-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360919**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-1076-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360920**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-2070-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360921**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-2080-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360922**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-2570-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360923**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PDIT-2580-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360924**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-1017-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360925**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-1105B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360926**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-1105C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/13/13 CG			ELECT
2EH2	1030	**360927**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-4061-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360928**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5102A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360929**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5102B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360930**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5102C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360931**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5450A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360932**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5450B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360933**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-5450C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360934**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-7001-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360935**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-7051-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360936**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-AA-PIT-7056-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	APPROVED	closed	12/11/13 JS			ELECT
2EH2	1030	**360937**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-102, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT

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2EH2	1030	**360938**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-104, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360939**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-105, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360940**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-106, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360941**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-109, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360942**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-121, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360943**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-125, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360944**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-126, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360945**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-129, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO - **REPORTED DAMAGED PE TERMINAL ON 01-08-2014 CG**	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**360946**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-134, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360947**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-137, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360948**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-138, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360949**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-146, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360950**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-148, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360951**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-153, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360952**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-157, UNIT-2 HEAT TRACED MARSHALLING JBE WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360953**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJM-164, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360954**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-105-03, UNIT-2 HEAT TRACED HOT/COLD JB E WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**360955**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-111-2, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360956**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-115-2, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360957**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-115-3, UNIT-2 HEAT TRACED HOT/COLD JBE WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360958**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-127-01 HEAT TRACE WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360959**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-130-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360960**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-130-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360961**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-130-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360962**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-131-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360963**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-131-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360964**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-131-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360965**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-132-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360966**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-132-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**360967**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-1572-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360968**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-158-02 HEAT TRACE WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**360969**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-164-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	3/4/2014 CG			ELECT
2EH2	1030	**360970**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-164-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	3/4/2014 CG			ELECT
2EH2	1030	**360971**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-EH-EJP-166-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	3/4/2014 CG			ELECT

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2EH2	1030	360972	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HT-1000D, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 12-31-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	360973	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1017A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360974	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1051A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360975	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1052A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360976	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1053A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360977	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1054A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360978	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1061BB, UNIT-2 HEAT TRACED HOT/COLD WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360979	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1062AA, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360980	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1070A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360981	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1072A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360982	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1074A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 11-05-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	360983	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1076A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360984	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1078A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360985	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1137, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360986	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1146A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360987	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1148A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360988	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-1162, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	360989	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2060A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	360990	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2071A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360991	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2081A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360992	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2535A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	360993	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2550, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	360994	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-2571A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	360995	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3001, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360996	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3002, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360997	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3003, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360998	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3004, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	360999	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3010, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	361000	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3017, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	361001	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3027, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	361002	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3037, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	361003	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3040, UNIT-2 HEAT TRACED HOT/COLD JB H WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	361004	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3047, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT

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2EH2	1030	**361005**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3501, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361006**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3502, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361007**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3503, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361008**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3504, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361009**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3510, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361010**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3517, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361011**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3519, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361012**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3520, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361013**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3527, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361014**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3530, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361015**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3537, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361016**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3540, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361017**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-3547, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-08-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361018**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5223, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361019**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5303A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361020**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5323, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361021**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5423, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361022**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5623, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361023**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5723, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361024**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5803A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/8/14 CG			ELECT
2EH2	1030	**361025**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5823, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361026**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-5923, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO - REPORTED INACCESSIBLE ON 01-09-2014 CG	Disapproved	1st Priority	3/20/14 RLS			ELECT
2EH2	1030	**361027**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-6501, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**361028**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7001A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**361029**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7002A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**361030**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7011A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**361031**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7013A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	12/31/13 CG			ELECT
2EH2	1030	**361032**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7062A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**361033**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN 2-HTJB-7082A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	APPROVED	closed	1/9/14 CG			ELECT
2EH2	1030	**361034**	2EH2 System, Unit 2 SRSG Heat Trace	WALKDOWN UNIT-2 HEAT TRACE HOT/COLD JB WITH CBO	Disapproved	1st Priority				ELECT
2EH2	1030		2-AA-FIT-1051-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-FIT-1052-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-FIT-1053-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-FIT-1054-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			

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2EH2	1030		2-AA-FIT-4062-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-AA-FIT-4251-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030		2-AA-FIT-4262-HE_		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-AA-FIT-4562-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-AA-FIT-4651-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-FIT-4662-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030	366960	2-AA-FIT-5162-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Missing sealing plug 11/4/13 CG	APPROVED	closed	1/9/14 CG			
2EH2	1030		2-AA-FIT-5302-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030	366961	2-AA-FIT-5662-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Missing sealing plug 11/4/13 CG	APPROVED	closed	1/9/14 CG			
2EH2	1030		2-AA-FIT-5802-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030		2-AA-FIT-7002-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-FIT-7042-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-AA-FIT-7052-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030	366962	2-AA-FIT-7062-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	closed	1/9/2014 CG			
2EH2	1030		2-AA-FIT-7072-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-FIT-7082-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030		2-AA-LIT-1152A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-LIT-1152B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-LIT-1152C-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PDIT-1070-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-PDIT-1072-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-PDIT-1074-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-AA-PDIT-1076-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PDIT-2070-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PDIT-2080-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PDIT-2570-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PDIT-2580-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PIT-1017-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PIT-1105A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-AA-PIT-1105B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PIT-1105C-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-AA-PIT-4061-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	Completed - 12/11/2013 - JS			
2EH2	1030		2-AA-PIT-4450A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-AA-PIT-4450B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/6/13 CG			

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2EH2	1030		2-AA-PIT-4450C-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/6/13 CG			
2EH2	1030	366963	2-AA-PIT-5102A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	closed	1/9/2014 CG			
2EH2	1030	366964	2-AA-PIT-5102B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	closed	1/9/2014 CG			
2EH2	1030	366965	2-AA-PIT-5102C-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	closed	1/9/2014 CG			
2EH2	1030		2-AA-PIT-5161-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366966	2-AA-PIT-5450A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/9/2014 CG			
2EH2	1030	366967	2-AA-PIT-5450B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/9/2014 CG			
2EH2	1030	366968	2-AA-PIT-5450C-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-AA-PIT-7001-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030		2-AA-PIT-7012-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030	366969	2-AA-PIT-7051-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	INACCESSIBLE 11/4/13 CG	APPROVED	closed	1/9/2014 CG			
2EH2	1030		2-AA-PIT-7056-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Cover Is Installed - Label has Incorrect Nomenclature / 12-11-2013 /JS	APPROVED	Closed	12-11-2013 /JS			
2EH2	1030		2-AA-PIT-7066-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-AA-PIT-7086-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-101_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366970	2-EH-EJM-102_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-EH-EJM-103_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366971	2-EH-EJM-104_UNIT-2 HEAT TRACED MARSHALLING JB	Enclosure door cannot be opened to 90 deg. 11/4/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030	366972	2-EH-EJM-105_UNIT-2 HEAT TRACED MARSHALLING JB	Missing cover clamps 11/4/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030	366973	2-EH-EJM-106_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/9/2014 CG			
2EH2	1030	366974	2-EH-EJM-107_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-108_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366975	2-EH-EJM-109_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	closed	1/9/2014 CG			
2EH2	1030		2-EH-EJM-110_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-111_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-112_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-113_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-114_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-115_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-116_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-121_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-122_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-123_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-124_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-125_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-126_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-127_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-128_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030	366976	2-EH-EJM-129_UNIT-2 HEAT TRACED MARSHALLING JB	Determinated, damaged heat trace cables noted 1/8/14 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030		2-EH-EJM-130_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-131_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-132_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-133_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030	366977	2-EH-EJM-134_UNIT-2 HEAT TRACED MARSHALLING JB	Excessive condutor length,loose grounds, re-term 11/5/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-EH-EJM-135_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJM-136_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-137_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-138_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-146_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJM-147_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-148_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJM-149_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-150_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH2	1030		2-EH-EJM-151_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-152_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-153_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJM-153_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJM-154_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-155_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-156_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJM-158_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-159_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-160_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-161_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-162_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-163_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJM-164_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-101-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJP-104-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJP-104-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030	366978	2-EH-EJP-105-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-EH-EJP-108-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJP-110-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJP-111-1_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJP-111-2_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-114-2_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-EJP-115-2_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-115-3_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-127-01_		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJP-130-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-130-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-130-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-131-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-131-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-131-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-132-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-132-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-EH-EJP-149-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJP-156-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-EH-EJP-157-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJP-158-01_		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJP-158-02_		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-EH-EJP-161-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJP-161-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-EH-EJP-163-03_		APPROVED	Closed	11/6/13 CG			
2EH2	1030	366979	2-EH-EJP-164-01_UNIT-2 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST	APPROVED	Closed	3/4/2014 CG			
2EH2	1030	366980	2-EH-EJP-164-02_UNIT-2 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST	APPROVED	Closed	3/4/2014 CG			
2EH2	1030	366981	2-EH-EJP-166-03_UNIT-2 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE-DEVICES DO NOT EXIST	APPROVED	Closed	3/4/2014 CG			
2EH2	1030		2-EH-TIH-210-01_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-TIH-210-02_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-EH-TIH-210-03_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	11/6/13 CG			
2EH2	1030	366982	2-HTJB-1000D_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible,under grating 12/31/13 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030		2-HTJB-1001A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1017A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1051A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1052A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1053A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1054A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1061AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1061BB_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1062AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-1062BB_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1070A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1072A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030	366983	2-HTJB-1074A_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, enclosure face obstructed by steamline 12/31/13 CG	Disapproved	1st Priority				
2EH2	1030		2-HTJB-1076A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1078A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-1116A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1117A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1118A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			

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2EH2	1030		2-HTJB-1131A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1137_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1138_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1142A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1143A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1144A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1146A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1148A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1162_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-1164_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1166AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-1168AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-2035A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-2036AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-2050_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030	366984	2-HTJB-2060A_UNIT-2 HEAT TRACED HOT/COLD JB	Plug missing 11/6/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-2067_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-2068_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-2071A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-2081A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-2087A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366985	2-HTJB-2535A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-2536AA_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366986	2-HTJB-2550_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-2560A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-2567_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-2568_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	366987	2-HTJB-2571A_UNIT-2 HEAT TRACED HOT/COLD JB	Missing plug 11/6/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-2581A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-2587A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-3001_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3002_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3003_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3004_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3010_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	366988	2-HTJB-3017_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible 1/8/14 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030		2-HTJB-3020_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030	366989	2-HTJB-3027_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	APPROVED	Closed	4/1/14 MS			
2EH2	1030		2-HTJB-3030_UNIT-2 HEAT TRACED HOT/COLD JB	11/5/13 CG	APPROVED	Closed				
2EH2	1030	366990	2-HTJB-3037_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030	366991	2-HTJB-3040_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030	366992	2-HTJB-3047_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030		2-HTJB-3501_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	366993	2-HTJB-3502_UNIT-2 HEAT TRACED HOT/COLD JB	Determinated, damaged heat trace cables noted 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030		2-HTJB-3503_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3504_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030		2-HTJB-3510_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	366994	2-HTJB-3517_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030	366995	2-HTJB-3519_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 12/31/13 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030	366996	2-HTJB-3520_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030	366997	2-HTJB-3527_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	APPROVED	Closed	4/1/14 MS			
2EH2	1030		2-HTJB-3530_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	366998	2-HTJB-3537_UNIT-2 HEAT TRACED HOT/COLD JB	Iaccessible, under grating 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030		2-HTJB-3540_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	366999	2-HTJB-3547_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible, under grating 1/8/14 CG	Disapproved	1st Priority				
2EH2	1030		2-HTJB-4062A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-4262A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-4409A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-4562A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-4662A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-5161A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-5162A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	367000	2-HTJB-5223_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH2	1030		2-HTJB-5303A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	367001	2-HTJB-5323_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH2	1030	367002	2-HTJB-5423_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH2	1030	367003	2-HTJB-5623_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				

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2EH2	1030	367004	2-HTJB-5723_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH2	1030		2-HTJB-5803A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/8/14 CG			
2EH2	1030	367005	2-HTJB-5823_UNIT-2 HEAT TRACED HOT/COLD JB	INACCESSIBLE 11/5/13 CG	Disapproved	1st Priority				
2EH2	1030	367006	2-HTJB-5923_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH2	1030		2-HTJB-6501_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030	367007	2-HTJB-7001A_UNIT-2 HEAT TRACED HOT/COLD JB	Plugs missing, hardware missing 11/6/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-7002A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-7011A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-7012C_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-7013A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-7042A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/6/13 CG			
2EH2	1030		2-HTJB-7051A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-7057A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-7058A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	367008	2-HTJB-7062A_UNIT-2 HEAT TRACED HOT/COLD JB	Missing plugs 11/6/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-7067A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030		2-HTJB-7072A_		APPROVED	Closed	11/5/13 CG			
2EH2	1030		2-HTJB-7078A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/4/13 CG			
2EH2	1030	367009	2-HTJB-7082A_UNIT-2 HEAT TRACED HOT/COLD JB	Missing plug 11/5/13 CG	APPROVED	Closed	1/9/2014 CG			
2EH2	1030		2-HTJB-7085A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/31/13 CG			
2EH2	1030		2-HTJB-7086A_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/5/13 CG			
2EH3	***1031***		*2EH3 System, Unit 2 SRSG Tower Heat Trace*	*This is an inspection of the system designated as 2EH3. This system is DISAPPROVED. This report is an update of issues identified in prior walk downs. See the attached documentation for further clarification.*	Disapproved		*3/5/14 CG*			
2EH3	1031	**361454**	2EH3 System, Unit 2 SRSG Tower Heat Trace	2-EH-EJP-330-03 : CABLES NOT TERMINATED IN BOX / INSPECTION MADE DEVICE DOES NOT EXIST	APPROVED	closed	1/9/14 CG			ELECT
2EH3	1031	**361455**	2EH3 System, Unit 2 SRSG Tower Heat Trace	2-SB-PIT-00046-HE : WATER LEAK IN ELECTRICAL BOX / INSPECTION MADE	APPROVED	closed	1/13/14 CG			ELECT
2EH3	1031	**361456**	2EH3 System, Unit 2 SRSG Tower Heat Trace	2-AE-FIT-0070-HE:PROVIDE ADDITIONAL TERMINATION BLOCK	APPROVED	closed	1/9/14 CG			ELECT
2EH3	1031	**361457**	2EH3 System, Unit 2 SRSG Tower Heat Trace	2-EH-EJM-330:CABLES NOT TERMINATED IN BOX	APPROVED	closed	1/9/14 CG			ELECT
2EH3	1031	**362557**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031	**362558**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EH3	1031	**362559**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031	**362560**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031	**362561**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031	**362562**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031	**362563**	2EH3 System, Unit 2 SRSG Tower Heat Trace	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.	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH3	1031		2-AB-PIT-0115-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367010	2-AE-FIT-0070-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Provide additional termination block / Inspected Made on 11-12-2013 / JS.	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-AE-PDIT-1022-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-AE-PIT-0004-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-AE-PIT-0042-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-AE-PIT-0057-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031	367011	2-AE-PIT-1024-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Unable to Locate on Plan or in the Field / 11-13-2013 / JS	APPROVED	Closed	1/14/14 CG			
2EH3	1031		2-AE-PIT-1026-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH3	1031		2-AE-PIT-1030-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-AE-PIT-1082-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-AE-PIT-2026-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-AF-PIT-5012-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	1-12-2013 / JS			
2EH3	1031		2-EH-EJM-170_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-171_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-172_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-173_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-174_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-175_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-176_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-177_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-178_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-179_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-180_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-181_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-182_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJM-183_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031	367012	2-EH-EJM-184_UNIT-2 HEAT TRACED MARSHALLING JB	Inaccessible Location Issue / Inspection Made on 11-13-2013 / JS	Disapproved	1st Priority				
2EH3	1031		2-EH-EJM-185_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJM-186_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJM-187_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJM-196_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-197_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-198_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-199_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-200_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-201_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-202_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-203_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-204_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-205_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-210_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-325_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-326_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-327_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-328_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJM-329_UNIT-2 HEAT TRACED MARSHALLING JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367013	2-EH-EJM-330_UNIT-2 HEAT TRACED MARSHALLING JB	Cables Not Terminated in Box / Inspection Made on 11-8-2013 / JS	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-EH-EJP-170-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-170-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-171-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-171-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-171-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-172-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-172-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367014	2-EH-EJP-172-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible Location Issue / Inspection Made on 11-8-2013 / JS	Disapproved	1st Priority				
2EH3	1031	367015	2-EH-EJP-172-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible Location Issue / Inspection Made on 11-8-2013 / JS	Disapproved	1st Priority				
2EH3	1031		2-EH-EJP-173-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-173-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-174-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-174-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-174-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-175-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-175-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-175-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-176-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-177-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-177-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-177-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-178-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031	367016	2-EH-EJP-178-03_UNIT-2 HEAT TRACED HOT/COLD JB	No access to J-box - Blocked by Insulation / Inspected / 11-12-2013 / JS.	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-EH-EJP-178-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH3	1031		2-EH-EJP-179-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-179-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-180-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-180-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-180-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-180-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-181-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-181-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-181-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-182-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-182-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-EJP-183-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-183-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-183-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-183-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031	367017	2-EH-EJP-184-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible Location Issue / Inspection Made on 11-13-2013 / JS	Disapproved	1st Priority				
2EH3	1031	367018	2-EH-EJP-184-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible Location Issue / Inspection Made on 11-13-2013 / JS	Disapproved	1st Priority				
2EH3	1031		2-EH-EJP-185-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-186-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-187-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-187-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-187-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-EJP-196-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-196-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-196-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-197-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-197-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367019	2-EH-EJP-197-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible Location Issue / Inspection Made on 11-8-2013 / JS	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-EH-EJP-197-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-198-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-198-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-198-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-198-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-199-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367020	2-EH-EJP-199-02_UNIT-2 HEAT TRACED HOT/COLD JB	Unable to Locate on Plan or in the Field / 11-13-2013 / JS	APPROVED	Closed	1/9/14 CG			
2EH3	1031	367021	2-EH-EJP-199-03_UNIT-2 HEAT TRACED HOT/COLD JB	Unable to Locate on Plan or in the Field / 11-13-2013 / JS	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-EH-EJP-200-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-200-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-200-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-201-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-201-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-201-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-202-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-202-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-202-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-202-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-203-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-203-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-204-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-204-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-204-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-210-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-210-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-210-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-210-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-325-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-325-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-325-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-326-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-326-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-327-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-327-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-328-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-328-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-329-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-329-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-EJP-330-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH3	1031		2-EH-EJP-330-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367022	2-EH-EJP-330-03_UNIT-2 HEAT TRACED HOT/COLD JB	Cables Not Terminated in Box / Inspection Made on 11-8-2013 / JS	APPROVED	Closed	1/9/14 CG			
2EH3	1031		2-EH-TIH-172-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-172-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367023	2-EH-TIH-172-04_UNIT-2 LINE SENSING THERMOSTAT	Inaccessible Location Issue / Inspection Made on 11-8-2013 / JS	Disapproved	1st Priority				
2EH3	1031	367024	2-EH-TIH-172-05_UNIT-2 LINE SENSING THERMOSTAT	Inaccessible Location Issue / Inspection Made on 11-8-2013 / JS	Disapproved	1st Priority				
2EH3	1031		2-EH-TIH-174-04_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-177-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-TIH-180-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-TIH-180-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-180-04_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-180-05_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-TIH-181-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-181-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-181-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-EH-TIH-182-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-182-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-183-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-183-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-183-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-EH-TIH-183-05_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031	367025	2-EH-TIH-184-01_UNIT-2 LINE SENSING THERMOSTAT	Inaccessible Location Issue / Inspection Made on 11-13-2013 / JS	Disapproved	1st Priority				
2EH3	1031	367026	2-EH-TIH-184-02_UNIT-2 LINE SENSING THERMOSTAT	Inaccessible Location Issue / Inspection Made on 11-13-2013 / JS	Disapproved	1st Priority				
2EH3	1031		2-EH-TIH-198-04_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-199-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-199-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-199-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-200-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-201-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-201-02_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-201-03_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-202-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-EH-TIH-203-01_UNIT-2 LINE SENSING THERMOSTAT	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-SA-PDIT-0344-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-12-2013 / JS	APPROVED	Closed	11-12-2013 / JS			
2EH3	1031		2-SA-PIT-0304-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-SA-PIT-0354-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-SB-FIT-0026-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SB-FIT-0048-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SB-LIT-0001A-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SB-LIT-0001B-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031	367027	2-SB-PIT-00046-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Water Leak in Electrical Box / Inspection Made on 11-13-2013 / JS	APPROVED	Closed	1/13/14 CG			
2EH3	1031		2-SB-PIT-0008-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SB-PIT-0024 -HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SD-PIT-0007-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031		2-SD-PIT-0050-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-13-2013 / JS	APPROVED	Closed	11-13-2013 / JS			
2EH3	1031		2-SL-PIT-0022-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspection Completed / 11-8-2013 / JS	APPROVED	Closed	11-8-2013 / JS			
2EH3	1031	367028	2-AE-PI-2040_UNIT-2 INSTRUMENT HEAT TRACE	Not walked/inspected.	APPROVED	Closed	4/1/2014 MS			
2EH3	1031	367029	2-EH-EHL-211A_UNIT 2 RENTECH AUX BLR FEEDWATER SKID CONTROLLER	Missing lock washer under bonding bushing.	Disapproved	1st Priority	3/31/14 MS			
2EH3	1031	367030	2-EH-EHL-211B_UNIT 2 RENTECH AUXBLR FEEDWTR PUMP SKID CONTROLLER	Missing lock washer under bonding bushing and ground lug on same termination.	Disapproved	1st Priority	3/31/14 MS			
2EH3	1031	367031	2-EH-EJM-188_UNIT-2 HEAT TRACED MARSHALLING JB	Bonding missing on back board	Disapproved	1st Priority	3/31/14 MS			
2EH3	1031	367032	2-EH-EJP-205-02_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	APPROVED	Closed	3/31/14 MS			
2EH3	1031	367033	2-EH-EJP-205-03_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	APPROVED	Closed	4/1/14 MS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH3	1031	367034	2-EH-EJP-205-04_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	APPROVED	Closed	4/1/14 MS			
2EH3	1031	367035	2-SB-PI-0006_UNIT-2 INSTRUMENT HEAT TRACE	Not walked/inspected.	APPROVED	Closed	4/1/14 MS			
2EH4	***1032***		*2EH4 System, Unit 2 Heater Bay Heat Trace*	*This is an inspection of the system designated as 2EH4. This system is DISAPPROVED. This report is an update of issues identified in prior walk downs. See the attached documentation for further clarification.*	Disapproved		*3/5/2014 CG*			
2EH4	1032	**362564**	2EH4 System, Unit 2 Heater Bay Heat Trace	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	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH4	1032	**362565**	2EH4 System, Unit 2 Heater Bay Heat Trace	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	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH4	1032	**362566**	2EH4 System, Unit 2 Heater Bay Heat Trace	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	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH4	1032	**362567**	2EH4 System, Unit 2 Heater Bay Heat Trace	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	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH4	1032	**362568**	2EH4 System, Unit 2 Heater Bay Heat Trace	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	Closed	CBO App. NR	NA 12/5/13 SH			ELECT
2EH4	1032		2-AB-FIT-0020-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-AB-FIT-0220-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-AB-LBA20CP005-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-AB-LBA20CP015-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-AD-PIT-0050-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032	367036	2-AF-PIT-1008-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	needs pigtail for ground conductor	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367037	2-EH-EJM-280_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367038	2-EH-EJM-281_UNIT-2 HEAT TRACED MARSHALLING JB	missing clip off door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367039	2-EH-EJM-282_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367040	2-EH-EJM-283_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367041	2-EH-EJM-284_UNIT-2 HEAT TRACED MARSHALLING JB	2013-11-07 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367042	2-EH-EJM-285_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367043	2-EH-EJM-286_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032	367044	2-EH-EJM-287_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-07 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJM-288_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJM-289_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJM-290_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJM-291_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJM-292_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-12 CG			
2EH4	1032	367045	2-EH-EJM-293_UNIT-2 HEAT TRACED MARSHALLING JB	No bitting washer to complete bonding of door 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJM-294_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-EJM-295_UNIT-2 HEAT TRACED MARSHALLING JB		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-EJP-280-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-280-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-280-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032	367046	2-EH-EJP-280-05_UNIT-2 HEAT TRACED HOT/COLD JB	UNABLE TO LOCATE 2013-11-06	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-281-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-281-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-281-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-281-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032	367047	2-EH-EJP-281-05_UNIT-2 HEAT TRACED HOT/COLD JB	NO LABEL 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-282-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-282-03_UNIT-2 HEAT TRACED HOT/COLD JB	NO LABEL 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-282-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-283-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-283-03_UNIT-2 HEAT TRACED HOT/COLD JB	NO LABEL 2013-11-06 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-284-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-284-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-284-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-284-05_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-285-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH4	1032		2-EH-EJP-285-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032	367048	2-EH-EJP-285-04_UNIT-2 HEAT TRACED HOT/COLD JB	NO GROUNDING LUG RLS 11-06-2013	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-286-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-286-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-286-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-286-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032		2-EH-EJP-287-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-07 RLS			
2EH4	1032	367049	2-EH-EJP-287-03_UNIT-2 HEAT TRACED HOT/COLD JB	heat trace wire missing insulation 2013-11-08 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-288-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-EJP-288-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-288-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-289-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-289-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-289-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-290-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-290-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-290-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-291-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-291-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-291-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-292-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-292-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032	367050	2-EH-EJP-292-03_UNIT-2 HEAT TRACED HOT/COLD JB	Broken cover gasket 2013-11-08 RLS	APPROVED	Closed	1/13/14 CG			
2EH4	1032		2-EH-EJP-292-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-EJP-293-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-293-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-293-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-293-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-293-05_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-294-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-294-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-294-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-294-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-06 RLS			
2EH4	1032		2-EH-EJP-295-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-TIH-280-01_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-TIH-280-02_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-TIH-280-03_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-TIH-282-04_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-08 RLS			
2EH4	1032		2-EH-TIH-284-02_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-TIH-286-01_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-EH-TIH-287-03_	Inaccessible 2013-11-12 CG	APPROVED	Closed				
2EH4	1032		2-EH-TIH-292-01_UNIT-2 LINE SENSING THERMOSTAT		APPROVED	Closed	2013-11-12 CG			
2EH4	1032		2-SA-PDIT-0314-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2013-11-12 CG			
2EH4	1032	367051	2-EH-EJP-283-04_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH4	1032	367052	2-EH-EJP-283-05_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH4	1032	367053	2-EH-EJP-295-02_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH4	1032	367054	2-EH-EJP-295-03_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH4	1032	367055	2-EH-EJP-295-04_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH4	1032	367056	2-EH-EJP-295-05_UNIT-2 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
2EH5	***1033***		*2EH5 System, Unit 2 Water Treatment Heat Trace*	*Preformed inspection of System 2EH5 Unit 2, Water Treatment Heat Trace with construction and startup, All were approved for energization per plans, specs and applicable LORS*	APPROVED	Closed				
2EH5	1033		2-BM-PDIT-0038-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-301_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-302_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-303_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-304_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-305_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-306_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-307_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-308_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-309_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-310_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-311_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-312_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			

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2EH5	1033		2-EH-EJM-313_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-314_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJM-315_UNIT-2 HEAT TRACED MARSHALLING JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-301-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-301-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-301-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-301-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-302-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-302-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-302-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-303-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-303-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-303-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-304-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-304-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-304-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-305-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-305-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-305-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-305-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-306-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-306-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-306-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-306-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-306-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-307-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-307-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-307-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-307-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-308-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-308-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-308-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-308-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-309-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-309-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-309-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-309-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-309-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-310-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-310-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-310-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-310-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-310-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-311-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-311-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-312-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-312-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-312-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-312-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-313-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-313-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-314-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-314-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-314-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-314-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-314-05_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-315-01_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-315-02_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-315-03_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-EH-EJP-315-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-PW-PIT-0026-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-WD-PIT-0040-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH5	1033		2-WR-PIT-0030-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH5	1033		2-XW-PIT-0200-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Inspected approved and bugged 3/6/13 RS	APPROVED	Closed	3/6/13 RS			
2EH6	***1034***		*2EH6 System, Unit 2 ACC Heat Trace*	*This is an inspection of the system designated as 2EH6. This system is APPROVED. The equipment of this meets the plans, specs, and applicable LORS*	APPROVED	Closed	*1/13/14 TV*			
2EH6	1034		2-AD-PIT-0030-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJM-241_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-242_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-243_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-244_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, locknut missing under bond bushing 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-245_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-246_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-247_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, locknut missing under bond bushing 11/12/13 CG	APPROVED	Closed	1/9/14 CG			
2EH6	1034		2-EH-EJM-249_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-250_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-251_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-252_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, no grounds at bond bushings 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-253_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, bond bushing missings 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-254_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, missing KO seal 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-255_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-256_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, missing bond bushings 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-257_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, missing locknut under bond bushing 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-258_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, missing locknut under bond bushing 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJM-259_UNIT-2 HEAT TRACED MARSHALLING JB	No door ground, missing locknut under bond bushing 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH6	1034		2-EH-EJP-241-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-241-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-241-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-241-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-242-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-242-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-242-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-242-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-242-05_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-243-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-243-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-243-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-243-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-244-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-244-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-244-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-244-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-245-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-245-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-245-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-246-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-246-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-246-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-247-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-247-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-247-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-249-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-249-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-249-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-249-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-250-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-250-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-250-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-251-01_UNIT-2 HEAT TRACED HOT/COLD JB	11/12/13 CG Electrical terminations complete; base needs anchoring	APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-251-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-251-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-252-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-253-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-253-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-254-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-254-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-254-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-255-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2EH6	1034		2-EH-EJP-255-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-255-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-256-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-256-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-256-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-257-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-257-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-257-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-257-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-258-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-258-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-258-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-259-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-259-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-259-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH6	1034		2-EH-EJP-259-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	***1035***		*2EH7 System, Unit 2 Drain Tank Heat Trace*	*This is an inspection of the system designated as 2EH7. This system is APPROVED. The equipment of this system complies with the plans, specs, and applicable LORS*	APPROVED	*Closed*	*3/24/14 RLS*			
2EH7	1035	**361335**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-AB-PIT-0215-HE : NEEDS TO BE RE-TERMINATED, REWORKED	APPROVED	closed	1/14/14 CG			ELECT
2EH7	1035	**361437**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-AD-PDIT-1320-HE : MISSING TERMINATION STRIP	APPROVED	closed	1/14/14 CG			ELECT
2EH7	1035	**361438**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-265 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361439**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-266 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361440**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-267 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361441**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-268 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361442**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-269 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361443**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-270 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361444**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-271 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361445**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-272 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361446**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-273 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361447**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-274 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361448**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-275 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361449**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-276 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361450**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJM-277 : BACKBOARD BONDING INCOMPLETE	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361451**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJP-271-04 : TERMINATIONS COMPLETED; DEVICE UNINSTALLED BY OTHERS	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361452**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJP-274-02	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**361453**	2EH7 System, Unit 2 Drain Tank Heat Trace	2-EH-EJP-277-02 : TERMINATIONS COMPLETED; DEVICE UNINSTALLED BY OTHERS.	APPROVED	closed	1/13/14 CG			ELECT
2EH7	1035	**362595**	2EH7 System, Unit 2 Drain Tank Heat Trace	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-271.	APPROVED	Closed	3/21/14 RLS			ELECT
2EH7	1035		2-AB-PIT-0215-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Needs to be re-terminated, reworked 11/13/13 CG	APPROVED	Closed	1/14/14 CG			
2EH7	1035		2-AD-PDIT-1112-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-AD-PDIT-1320-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE	Missing termination strip 11/12/13 CG	APPROVED	Closed	1/14/14 CG			
2EH7	1035		2-AD-PDIT-2112-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-AD-PIT-0116-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-AD-PIT-0124-HE_UNIT-2 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJM-265_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-266_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-267_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-268_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-269_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-270_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-271_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-272_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-273_UNIT-2 HEAT TRACED MARSHALLING JB	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-274_	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-275_	Backboard bonding incomplete 11/13/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJM-276_	Backboard bonding incomplete 11/12/13 CG	APPROVED	Closed	1/13/14 CG			

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2EH7	1035		2-EH-EJM-277_	Backboard bonding incomplete 11/13/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJP-265-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-265-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-265-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-266-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-266-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-267-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-267-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-267-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-267-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-268-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-268-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-268-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-268-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-269-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-269-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-270-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-270-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-270-03_UNIT-2 HEAT TRACED HOT/COLD JB	Deleted per Q.Oyetunji of Bechtel 11/13/13 CG	APPROVED	Closed	2/10/2014 TV			
2EH7	1035		2-EH-EJP-271-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-271-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-271-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-271-04_UNIT-2 HEAT TRACED HOT/COLD JB	Terminations completed; device uninstalled by others.11/13/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJP-272-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-272-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-272-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-273-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-273-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-273-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-273-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035	367057	2-EH-EJP-274-01_UNIT-2 HEAT TRACED HOT/COLD JB	11/13/13 CG INACCESSIBLE	APPROVED	closed	3/21/14 RLS			
2EH7	1035		2-EH-EJP-274-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJP-274-03_UNIT-2 HEAT TRACED HOT/COLD JB	Deleted per Q.Oyetunji of Bechtel 11/13/13 CG	APPROVED	Closed	2/10/2014 TV			
2EH7	1035		2-EH-EJP-274-04_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-275-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-275-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-276-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-276-02_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-276-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/12/13 CG			
2EH7	1035		2-EH-EJP-277-01_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-277-02_UNIT-2 HEAT TRACED HOT/COLD JB	Terminations completed; device uninstalled by others.11/13/13 CG	APPROVED	Closed	1/13/14 CG			
2EH7	1035		2-EH-EJP-277-03_UNIT-2 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/13/13 CG			
2EH7	1035		2-EH-EJP-277-04_UNIT-2 HEAT TRACED HOT/COLD JB	Inaccessible; incomplete scaffolding. 11/13/13 CG	APPROVED	Closed	1/13/14 CG			
2EL1	***1126***		*2EL1 Unit 2 Area Lighting BOP*	*Inspection of the area lighting in Unit 2 locations outside of the SRSG tower and is in compliance with approved plans and applicable (LORS) Laws, Ordnance's, Regulation and standards. See attachment for clarifications.*	Disapproved		*3/26/14 MS*			
2EL1	1126	**91192**	2EL1 Unit 2 Area Lighting BOP	2-EC-EC-2111B-06FK-R: GROUND TERMED IN INCORRECT LOCATION FOR 2-EL-ET-101	APPROVED	Closed	3/5/2014 MS			ELECT
2EL1	1126	**254549**	2EL1 Unit 2 Area Lighting BOP	LOOSE FLEX OFF LIGHT ON TOP OF 2-WY-MT-001	APPROVED	Closed	3/4/2014 MS			ELECT
2EL1	1126	**361132**	2EL1 Unit 2 Area Lighting BOP	BOND CONDUIT AT CABLE TRAY OFF 2-EL-EJ-717	APPROVED	Closed	2/10/2014 ms			ELECT
2EL1	1126	367058	2-EC-EC-2111A-03FA-R_UNIT 2 STG MCC 1: BCP EEM LIGHTING XFMR DISCONNECT	APPROVED	APPROVED	Closed	2/5/14 MS			
2EL1	1126	367081	2-EC-EC-2111A-04FI_UNIT 2 STG MCC 1: STG AREALIGHTING TRANSFORMER 211	APPROVED 8/14/13 MS	APPROVED	Closed	3/4/2014 MS			
2EL1	1126		2-EC-EC-2111B-05FI_UNIT 2 STG MCCB: STG AREA LIGHTING TRANSFORMER 212	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EC-EC-7111A-06FG_UNIT 2 FDR FOR WT AREA LTG TRANSFORMER 711	APPROVED	APPROVED	Closed	8/21/13 CG			
2EL1	1126		2-EC-EC-7211A-08FC_UNIT 2 ACC MCC A: LIGHTING TRANSFORMER 721	APPROVED	APPROVED	Closed	12/10/2013 CG			
2EL1	1126	367060	2-EL-EC-191_UNIT 2 AUX.BOILER AREA LIGHTING CONTACTOR PANEL	APPROVED	APPROVED	Closed	8/22/13 CG			
2EL1	1126		2-EL-EC-211_UNIT 2 TURBINE AREA LTG CONTACTOR PANEL	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EL-EC-212_UNIT 2 TURBINE AREA LIGHTING CONTACTOR PANEL	APPROVED	APPROVED	Closed	8/14/13 MS			

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2EL1	1126		2-EL-EC-711_UNIT 2 WTR TRTMENT AREA LTG CONTACTOR PANEL	APPROVED	APPROVED	Closed	8/21/13 CG			
2EL1	1126		2-EL-EC-721_UNIT 2 ACC AREA LIGHTING CONTACTOR PANEL	APPROVED	APPROVED	Closed	12/10/2013 CG			
2EL1	1126	367061	2-EL-EJ-211_UNIT 2 TURBINE AREA LTG CONTACTOR JB		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367062	2-EL-EJ-212_UNIT 2 TURBINE AREA RECEPTACLE JB	VERIFY DEVICE HAS BBEN DELETED 3/4/2014	APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367063	2-EL-EJ-213_UNIT 2 PSB AREA LIGHTING JB	MISSING GROUND CONNECTION TO J-BOX 3/4/2014	APPROVED	Closed	3/5/2014 MS			
2EL1	1126	367064	2-EL-EJ-214_UNIT 2 SWITCHYARD AREA LIGHTING JB	MISSING GROUND CONNECTION TO J-BOX 3/4/2014	APPROVED	Closed	3/5/2014 MS			
2EL1	1126	367065	2-EL-EJ-351_UNIT 2 SST AREA LIGHTING JB		APPROVED	Closed	3/4/2014 MS			
2EL1	1126		2-EL-EJ-711_UNIT 2 WTR TRTMENT AREA LTG CONTACTOR JB	APPROVED	APPROVED	Closed	8/21/2013			
2EL1	1126	367066	2-EL-EJ-712_UNIT 2 WTR TRTMENT AREA LTG JB AT DRY COOLER		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367067	2-EL-EJ-713_UNIT 2 WTR TRTMENT AREA LTG JB AT CHE.SKID		APPROVED	Closed	3/5/2014 MS			
2EL1	1126	367068	2-EL-EJ-714_UNIT 2 WTR TRTMENT AREA LTG JB FOR TR/DM TRAILER	COMPLETED IN MY PRESENCE	APPROVED	Closed	3/5/2014 MS			
2EL1	1126	367069	2-EL-EJ-715_UNIT 2 WTR TRTMENT AREA LTG JB FIRE/RAW WTR TANK		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367070	2-EL-EJ-716_UNIT 2 WTR TRTMENT AREA LTG JB PW PUMP SKID		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367071	2-EL-EJ-717_UNIT 2 WTR TRTMENT AREA LTG JB COMP.AREA		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367072	2-EL-EJ-718_UNIT 2 WTR TRTMENT AREA RECEPTACLE JB 718		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367073	2-EL-EJ-719_UNIT 2 WTR TRTMENT AREA LTG JB FOR DM TRAILER		APPROVED	Closed	3/4/2014 MS			
2EL1	1126	367074	2-EL-EN-195_BCP EEM LIGHTING DICONNECT	APPROVED	APPROVED	Closed	2/5/14 MS			
2EL1	1126	367075	2-EL-EP-191_UNIT 2 AUX BLR AREA 208/120V LIGHTING PANEL BOARD	APPROVED - Added to schedule per Bechtel 5/7/13	APPROVED	Closed	8/22/13 CG			
2EL1	1126		2-EL-EP-211_UNIT 2 TURBINE/ HTR BAY 208/120V LTG PANEL BD1	APPROVED - Added to schedule per Bechtel 5/7/13	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EL-EP-212_UNIT 2TURBINE/ HTR BAY 208/120V LIGHTING PANEL BD2	APPROVED - Added to schedule per Bechtel 5/7/13	APPROVED	Closed	8/14/13 MS			
2EL1	1126	367076	2-EL-EP-351-L1_UNIT 2 PSB BUILDING VENDOR LIGHTING PANEL(FULLMER)	Not walked/inspected. HAS CBO BUG NO RECORD OF INSPECTION Added to schedule per Bechtel 5/7/13 - Loose grounds, neutral conductor had severed strands work repair in my presence	APPROVED	Closed	3/4/2014 MS 3/25/14 MS			
2EL1	1126	367077	2-EL-EP-371-E1_UNIT 2 208/120V PSB ESSENTIAL LTG/POWER PANEL	Not walked/inspected. LABELING INCORRECT NOT INSPECTED Added to schedule per Bechtel 5/7/13 2-EL-EP-352-E1 CHANGED TO 2-EL-EP-371-E1 - Approved after providing neutral conductor to neutral buss from GFCI Breaker	APPROVED	Closed	3/11/2014 CG 3/25/14 MS			
2EL1	1126		2-EL-EP-711_UNIT 2 WTR TRTMENT AREA 208/120V LTG PANEL BOARD	APPROVED - Added to schedule per Bechtel 5/7/13	APPROVED	Closed	8/21/13 CG			
2EL1	1126	367078	2-EL-ET-191_UNIT 2 AUX.BOILER AREA LIGHTING TRANSFORMER	APPROVED	APPROVED	Closed	8/22/13 CG			
2EL1	1126		2-EL-ET-211_UNIT 2 STG AREA LIGHTING TRANSFORMER	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EL-ET-212_UNIT 2 STG AREA LIGHTING TRANSFORMER	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EL-ET-711_UNIT 2 WT AREA LIGHTING TRANSFORMER	APPROVED	APPROVED	Closed	8/21/13 CG			
2EL1	1126		2-EL-ET-721_UNIT 2 ACC AREA LIGHTING TRANSFORMER	APPROVED	APPROVED	Closed	12/10/2013 CG			
2EL1	1126	367079	2-EL-PC-191_UNIT 2 AUX.BOILER AREA LIGHTING PHOTOCELL	APPROVED	APPROVED	Closed	8/22/13 CG			
2EL1	1126		2-EL-PC-211_UNIT 2 STG AREA LIGHTING PHOTOCELL	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126		2-EL-PC-212_UNIT 2 STG AREA LIGHTING PHOTOCELL	APPROVED	APPROVED	Closed	8/14/13 MS			
2EL1	1126	367080	2-EL-PC-401_PHOTOCELL		APPROVED	Closed	3/18/14 MS			
2EL1	1126		2-EL-PC-711_UNIT 2 ACC AREA LIGHTING PHOTOCELL	APPROVED - This device is actually for the WT area lighting.	APPROVED	Closed	8/21/13 CG			
2EL1	1126		2-EL-PC-721_UNIT 2 ACC AREA LIGHTING PHOTOCELL	APPROVED	APPROVED	Closed	12/10/2013 CG			
2EL1	1126	367082	2-EC-EC-2111B-06FK-R_UNIT 2 STG MCC 2: SRSG LIGHTING TRANSFORMER 101	DUPLICATE SEE ITEM # 91192; ALSO OCCURS IN 1125	APPROVED	Closed	3/4/2014 MS			
2EL2	***985***		*Unit 2 FAA Lighting*	*Unit 2 FAA Lighting, update to reference the 2EL2 system, see inspection request # 1125 for further information.*	Disapproved					
2EL2	***1125***		*2EL2 Unit 2 SRSG Lighting*	*Inspection of system 2EL2 area lighting in the SRSG tower and is not in compliance with approved plans and applicable (LORS) Laws, Ordnance's, Regulation and standards. See attachment for clarifications.*	Disapproved		*3/26/14 MS*			
2EL2	1125		2-EC-EC-1050A-03FA_UNIT 2 SRSG MCC: LIGHTING TRANSFORMER 102	Identified as approved	APPROVED	Closed				

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2EL2	1125		2-EC-EC-1050B-06FC_UNIT 2 SRSG MCC: LIGHTING TRANSFORMER 104		APPROVED	Closed	04/24/13 RS			
2EL2	1125		2-EC-EC-1050B-06FE_UNIT 2 SRSG MCC: LIGHTING TRANSFORMER 103		APPROVED	Closed	5/30/13 CG			
2EL2	1125		2-EC-EC-2111B-06FK-R_UNIT 2 STG MCC 2: SRSG LIGHTING TRANSFORMER 101		APPROVED	Closed	8/12/13 MS			
2EL2	1125	367083	2-EL-CPL-401_SRSG AIRCRAFT LTG CONTROL PANEL 401 (MASTER)	Previously Bugged / Provide effective seal at bottom of cabinet. Not Ready 3/25/14 MS	Disapproved	1st Priority	3/18/14 MS 3/25/14 MS			
2EL2	1125	367084	2-EL-EC-101_UNIT 2 SRSG AREA LIGHTING CONTACTOR PANEL	Oversized holes drilled for connectors 8/14/13 MS	APPROVED	Closed	3/4/2014 MS			
2EL2	1125	367085	2-EL-EJ-101_UNIT 2 SRSG LTG JB AT EL.3174 (UPS CKTS FROM EEM)	Energized at time of inspection. Not Ready 3/25/14 MS	Disapproved	1st Priority	3/18/14 MS 3/25/14 MS			
2EL2	1125	367086	2-EL-EP-101_UNIT 2 SRSG AREA 208/120V LIGHTING PANEL BOARD 1	Missing dead front 8/14/13 MS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	3/4/2014 MS			
2EL2	1125		2-EL-EP-102_UNIT 2 SRSG AREA 208/120V LIGHTING PANEL BOARD 2	Identified as approved Added to schedule per Bechtel 5/7/13	APPROVED	Closed				
2EL2	1125		2-EL-EP-103_UNIT 2 SRSG AREA 208/120V LIGHTING PANEL BOARD 3	5/30/13 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	5/30/13 CG			
2EL2	1125		2-EL-EP-104_UNIT 2 SRSG AREA 208/120V LIGHTING PANEL BOARD 4	04/24/13 RS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	04/24/13 RS			
2EL2	1125		2-EL-ET-101_UNIT 2 SRSG AREA LIGHTING TRANSFORMER		APPROVED	Closed	8/13/13 MS			
2EL2	1125		2-EL-ET-102_UNIT 2 SRSG TOWER LIGHTING TRANSFORMER	Identified as approved	APPROVED	Closed				
2EL2	1125		2-EL-ET-103_UNIT 2 SRSG TOWER LIGHTING TRANSFORMER		APPROVED	Closed	5/30/13 CG			
2EL2	1125		2-EL-ET-104_UNIT 2 SRSG LIGHTING TRANSFORMER	Inspected approved and bugged 04/24/13 RS	APPROVED	Closed	04/24/13 RS			
2EL2	1125	367087	2-EL-LGT-101_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367088	2-EL-LGT-102_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367089	2-EL-LGT-103_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367090	2-EL-LGT-104_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367091	2-EL-LGT-201_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367092	2-EL-LGT-202_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367093	2-EL-LGT-203_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367094	2-EL-LGT-204_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367095	2-EL-LGT-301_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367096	2-EL-LGT-302_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367097	2-EL-LGT-303_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367098	2-EL-LGT-304_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	3/18/14 MS			
2EL2	1125	367099	2-EL-LGT-401_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865	Umissing u-bolt connection to pole.	APPROVED	Closed	3/18/14 MS 3/25/14 MS			
2EL2	1125	367100	2-EL-LGT-402_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865	Missing lock washers at base	APPROVED	Closed	3/18/14 MS 3/25/14 MS			
2EL2	1125	367101	2-EL-LGT-403_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865	Missing lock washers at base	APPROVED	Closed	3/18/14 MS 3/25/14 MS			
2EL2	1125	367102	2-EL-LGT-404_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865	Missing lock washers at base	APPROVED	Closed	3/18/14 MS 3/25/14 MS			
2EL2	1125	367103	2-EL-PC-101_UNIT 2 SRSG AREA LIGHTING PHOTOCELL	Not walked/inspected.	APPROVED	Closed	3/18/14 MS			
2EL2	1125	367104	2-EL-TBX-100_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX	Not walked/inspected.	APPROVED	Closed	3/18/14 MS			
2EL2	1125	367105	2-EL-TBX-300_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX	Plastic plug was replaced with metallic plug during inspection	APPROVED	Closed	3/18/14 MS			
2EL2	1125	367106	2-EL-TBX-400_SRSG AIRCRAFT LTG - 7 TERMINAL JUNCTION BOX	Provide low point drain at conduits leaving box below	APPROVED	Closed	3/18/14 MS 3/25/14 MS			
2EQ1	1125	367107	2-EQ-EQR-R01_UNIT 2 CATHODIC PROT RECTIFIER		APPROVED	Closed	3/11/2014 CG			
2ES1	***643***		*Unit 2 System 2ES1, 4.16kV Switchgear*	*Disapproved System 2ES1 see attached list*	Disapproved					
2ES1	643	**87796**	Unit 2 System 2ES1, 4.16kV Switchgear	SETROUTE ERROR: 2-ES-EG-001 NOT SHOWN IN SETROUTE AND SHOULD BE LISTED AS EQUIPMENT IN 2ES1	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2ES1	643	**87797**	Unit 2 System 2ES1, 4.16kV Switchgear	TIGHTEN SUPPORT CLIP FOR 2-ES-EZS-0001	APPROVED	Closed	4/1/14 MS			SU-ELECT
2ES1	643	**87798**	Unit 2 System 2ES1, 4.16kV Switchgear	LOOSE CBG CONNECTOR TO 2-ES-EZS-0001	APPROVED	Closed	4/1/14 MS			SU-ELECT
2ES1	643	**87799**	Unit 2 System 2ES1, 4.16kV Switchgear	AIR FILTER FOR CONSERVATORY TANK SHOWING TOO LOW LEVEL FOR TRANSFORMER 2-ES-ETP-001 - Still low 3/31/2014 MS	Disapproved	2nd Priority	3/31/14 MS			SU-ELECT

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2ES1	643	**87800**	Unit 2 System 2ES1, 4.16kV Switchgear	(6) BUS BOLTS ARE TOO SHORT IN TRANSITION SECTIONS ON 2-ES-ES-3111A/B - Approval letter is forthcoming from Bechtel per NRG. 3.31.14 MS	Disapproved	1st Priority	3/31/14 MS			SU-ELECT
2ES1	643	**87801**	Unit 2 System 2ES1, 4.16kV Switchgear	MISSING CBO BUG/STICKER ON 2-ES-ES-3111B-08B	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2ES1	643	**87802**	Unit 2 System 2ES1, 4.16kV Switchgear	MISSING CBO BUG/STICKER ON 2-ES-ES-3111A-06B	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2ES1	643	**87803**	Unit 2 System 2ES1, 4.16kV Switchgear	VERIFY WIRE SPACING IS ACCEPTABLE BETWEEN SCE/BECHTEL TERMINAL POINT AND 2-ES-EYG-0001	APPROVED	Closed	4/1/14 MS			SU-ELECT
2ES1	643		2-ES-EG-001_STATION SERVICE TRANSFORMER NGR		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-EG-002_STATION SERVICE TRANSFORMER NGR		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-EP-001_4.16KV SWGR TEST CABINET		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111A_UNIT 2 4.16KV ESS. SERV. SWGR A		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111A-03A_UNIT 2 4.16KV SWGR A-MOTOR SPACE HEATER		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111A-06_UNIT 2 4.16KV ESS SERV. SWGR A-INC. FROM SST		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111B_UNIT 2 4.16KV SWGR B		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111B-06D_UNIT 1 4.16KV SWGR ETHERNET SW. FOR BUS A -RGS2100		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111B-07_UNIT 2 4.16KV ESS. SERV. SWGR A-TIE BRK		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111B-08_UNIT 2 4.16KV SWGR B- INCOMING FROM UAT		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3111B-10A_UNIT 2 4.16KV SWGR B-MOTOR SPACE HEATER		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ES-3310_33KV PAD MOUNTED SWITCHGEAR		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ESP-3310_38KV SWITCHGEAR CONTROL PANEL		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ET-001_STATION SERVICE TRANSFORMER		APPROVED	Closed	4/22/13 TV			
2ES1	643		2-ES-ETP-001_STATION SERVICE TRANSFORMER CONTROL PANEL		APPROVED	Closed	4/22/13 TV			
2ES1	643	**367108**	2-ES-ES-3111A-02A_UNIT 2 4.16KV ESS SERV. SWGR A-2A AUX. COMPARTMENT	Not walked/inspected.	APPROVED	Closed	4/1/14 MS			
2ES1	643	**367109**	2-ES-ES-3111B-15A_UNIT 2 4.16KV SWGR SOLAR FIELD WIRING COMPARTMENT	Not walked/inspected.	APPROVED	Closed	3/31/14 MS			
2EU1	***729***		*2EU1 SYSTEM, MAIN UPS SYSTEM*	*Inspection of System 2EU1, See attachment for items inspected and approved, the work is in compliance with approved plans and applicable (LORS) Laws, Ordnance's, Regulation and standards*	APPROVED	*Closed*	*3/11/2014 MS*			
2EU1	729	**87311**	2EU1 SYSTEM, MAIN UPS SYSTEM	INSTALL CABINET PANEL COVER ON BOTTOM OF 2-EU-EU-P01 (TO COVER EXPOSED WIRES)	APPROVED	*closed*	2/6/2014 MS			ELECT
2EU1	729	**87312**	2EU1 SYSTEM, MAIN UPS SYSTEM	INSTALL CABINTEL PANEL COVER ON BOTTOM OF 2-EU-EU-P02 (TO COVER EXPOSED WIRES)	APPROVED	*closed*	2/6/2014 MS			ELECT
2EU2	729	**87315**	2EU2 Water Treatment UPS Dist. Panel	TORQUE AND ID AS TORQUED ALL BOLTS ON GROUND BUS IN 2-EU-EU-P03	APPROVED	Closed	3/5/2014 MS			ELECT
2EU2	729	**87316**	2EU2 Water Treatment UPS Dist. Panel	PROVIDE PROPER FUSE PROTECTION AT 2-EU-EU-P03 PANEL	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2EU1	729		2-EC-EC-3111-04FJ_UNIT 2 ESSNTL MCC: 480V 2PH FEEDER FOR RVT	Identified as approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU1	729		2-EU-ET-Y01_UNIT-2 480/120V RVT FOR MAIN PLANT INVERTER	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU1	729		2-EU-EU-P01_UNIT 2 120VAC UPS DISTRIBUTION PANEL-1 (PSB)	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU1	729		2-EU-EU-P02_UNIT 2 120VAC UPS DIST. PANEL-2 (PSB BLDG.)	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU1	729		2-EU-EU-Y01_UNIT 2 120V AC UPS INVERTER- MAIN PLANT AREA	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU2	***803***		*2EU2 Water Treatment UPS Dist. Panel*	*Inspection of System 2EU2, Unit 2, Water Treatment UPS Distribution Panel– APPROVED - See attachment for items inspected and approved.*	APPROVED	*Closed*	*3/10/14 MS*			
2EU2	803	**87313**	2EU2 Water Treatment UPS Dist. Panel	MISSING PANEL SCHEDULE IN 2-EU-EU-P03	APPROVED	Closed	2/10/2014 ms			ELECT
2EU2	803	**87314**	2EU2 Water Treatment UPS Dist. Panel	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	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2EU2	803	**367110**	2-EU-EU-P03_UNIT 2 120VAC UPS DIST. PANEL-3 (WT BLDG.)	Provide proper fuse protection at ct.#12 5/9/13 MS	APPROVED	Closed	3/5/2014 MS			
2EU3	***936***		*2EU3,BCP Motors' UPS System*	*Inspection of System 2EU3, BCP Motors' UPS System– DISSAPPROVED- See attachment for items inspected and approved.*	Disapproved		*3/10/14 MS*			
2EU3	936	**75267**	2EU3,BCP Motors' UPS System	COMPLETE JUMPER BARS, TORQUING AND INSTALL OF PLEXY COVERS	APPROVED	Closed	3/31/14 MS			ELECT
2EU3	936	**75268**	2EU3,BCP Motors' UPS System	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	APPROVED	Closed	3/5/2014 MS			ELECT

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2EU3	936	**87323**	2EU3,BCP Motors' UPS System	2-ES-ES-3111A-01B NEEDS BOOTS ON 4160 CONNECTIONS	APPROVED	Closed	3/31/14 MS			SU-ELECT
2EU3	936	**87324**	2EU3,BCP Motors' UPS System	2-ES-ES-3111A-01B: TERMINATION ON TERM BLOCK 1TB1-42 (YELLOW WIRE) HAS EXPOSED COPPER. NEEDS TO BE RE-DONE. OUTAGE REQUIRED RLS.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EU3	936	**87325**	2EU3,BCP Motors' UPS System	2-ES-ES-3111B-14B NEEDS BOOTS ON 4160 CONNECTIONS	APPROVED	Closed	3/31/14 MS			SU-ELECT
2EU3	936	**87328**	2EU3,BCP Motors' UPS System	SUBMIT FOR CBO APPROVAL BCP UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY RACK TO STRUCTURAL MEMBER ATTACHMENT	APPROVED	closed	01/16/2014 TV			PE
2EU3	936	**87330**	2EU3,BCP Motors' UPS System	CONTAINMENT BASIN FOR 2-AA-ET-001A&B NEEDS LOCKABLE VALVE INSTALLED	Closed	CBO App. NR	01/09/2014 TV			PIPING
2EU3	936	**87331**	2EU3,BCP Motors' UPS System	POSSIBLE LEAK AROUND/BEHIND TEMP GAUGE ON 2-AA-ET-001B	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EU3	936	**87332**	2EU3,BCP Motors' UPS System	MISSING CBO BUG/STICKER ON 2-ES-ES-3111A-01B. THIS WAS BUGGED ON 5/9/13 BY MS	Closed	CBO App. NR	01/09/2014 TV			SU-ELECT
2EU3	936	**87333**	2EU3,BCP Motors' UPS System	MISSING CBO BUG/STICKER ON 2-ES-ES-3111B-14B	Closed	CBO App. NR	01/09/2014 TV			SU-ELECT
2EU3	936		2-AA-ED-B01_UNIT 2 438V DC BATTERY - BCP-2050 UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	2/12/2014 SH			
2EU3	936		2-AA-ED-B02_UNIT 2 438V DC BATTERY - BCP-2550 UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	2/12/2014 SH			
2EU3	936		2-AA-ET-001A_UNIT 2 BCP UPS TRF #1	04/03/2013 - JT Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	4/22/13 BH			
2EU3	936		2-AA-ET-001A-EJC_UNIT 2 BCP UPS TRF #1 CONTROL CABINET	Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	4/22/13 BH			
2EU3	936		2-AA-ET-001B_UNIT 2 BCP UPS TRF #2	04/03/2013 - JT Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	4/22/13 BH			
2EU3	936		2-AA-ET-001B-EJC_UNIT 2 BCP UPS TRF #2 CONTROL CABINET	Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	4/22/13 BH			
2EU3	936		2-AA-EU-Y01_UNIT 2 BCP UPS #1	Bugged 5/9/13 MS This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	2/12/2014 SH			
2EU3	936		2-AA-EU-Y02_UNIT 2 BCP UPS #2	Bugged 5/9/13 MS This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	2/12/2014 SH			
2EU3	936		2-ES-ES-3111A-01B_UNIT 2 4.16KV ESS. SERV. SWGR A-BCP UPS XFMR	Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/19/13 MS			
2EU3	936		2-ES-ES-3111B-14B_UNIT 2 BCP UPS XFMR	Bugged 5/9/13 MS Equipment moved to system 2EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/19/13 MS			
2EU4	***804***		*2EU4 SRSG UPS System, DCS & SWAS, BCP*	*System 2EU4- See attachment for items inspected*	Disapproved					
2EU4	804	**87326**	2EU4 SRSG UPS System, DCS & SWAS, BCP	MISSING BOLTS ON 2-EU-EU-P10	APPROVED	Closed	3/5/2014 MS			ELECT
2EU4	804	**87327**	2EU4 SRSG UPS System, DCS & SWAS, BCP	MISSING PANEL SCHEDULE ON 2-EU-EU-P10	APPROVED	Closed	3/5/2014 MS			ELECT
2EU4	804	**87329**	2EU4 SRSG UPS System, DCS & SWAS, BCP	SUBMIT FOR CBO APPROVAL UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY TO STRUCTURAL MEMBER ATTACHMENT	APPROVED	closed	01/09/2014 TV			PE
2EU4	804		2-EC-EC-2111A-06FD_UNIT 2 STG MCC 1: 480V SRSG AREA UPS	Indentified as approved 5/9/13 MS	APPROVED	Closed	5/19/13 MS			
2EU4	804		2-EC-EC-2111B-06FA_UNIT 2 STG MCC 2: SRSG AREA UPS BYPASS RVT	Indentified as approved 5/9/13 MS	APPROVED	Closed	5/19/13 MS			

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2EU4	804		2-EU-ED-B01-RACK1_UNIT 2 438V DC BATTERY (RACK 1 OF 2) - SRSG UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU4	804		2-EU-ED-B01-RACK2_UNIT 2 438V DC BATTERY (RACK 2 OF 2) - SRSG UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU4	804		2-EU-ET-Y02_UNIT 2 SRSG AREA UPS RVT	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU4	804		2-EU-EU-P10_UNIT 2 SRSG AREA UPS DISTRIBUTION BOARD	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU4	804		2-EU-EU-Y02_UNIT 2 480VAC SRSG AREA UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU5	***937***		*2EU5, SRSG and BCP AC UPS Dist. Panels*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2EU5	937	**87317**	2EU5, SRSG and BCP AC UPS Dist. Panels	MISSING PANEL SCHEDULE IN 2-EU-EU-P21	APPROVED	Closed	3/31/14 MS			ELECT
2EU5	937	**87318**	2EU5, SRSG and BCP AC UPS Dist. Panels	MISSING PANEL COVER CLOSURE CLIP ON 2-EU-EU-P21	Disapproved	2nd Priority				ELECT
2EU5	937	**87319**	2EU5, SRSG and BCP AC UPS Dist. Panels	MISSING PANEL FACEPLATE BOLT ON 2-EU-EU-P21	Disapproved	2nd Priority				ELECT
2EU5	937	**87320**	2EU5, SRSG and BCP AC UPS Dist. Panels	UPDATE PANEL SCHEDULE IN 2-EU-EU-P12; BREAKER 21 HAS A CABLE ON IT 2EU05AMF	Disapproved	1st Priority				PE
2EU5	937	**87321**	2EU5, SRSG and BCP AC UPS Dist. Panels	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.	APPROVED	closed	3/5/2014 MS			SU-ELECT
2EU5	937	**87322**	2EU5, SRSG and BCP AC UPS Dist. Panels	2-EU-EU-P12: 2AE08AMB / 2SB03AMG NEUTRAL BUS CONNECTION IS BAD. NEED TO RE-BOLT IN PROPER ORDER	APPROVED	closed	3/31/14 MS			SU-ELECT
2EU5	937	**87334**	2EU5, SRSG and BCP AC UPS Dist. Panels	2-EU-EU-P12 Improper fuse protection,nuetral connection and panel schedule. - COMPLETED PER PANEL SCHEDULE	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2EU5	937		2-EU-ET-P12_UNIT 2 480V/ 208-120V UPS PNL XFMR(UPS EEM)	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Bugged 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU5	937		2-EU-ET-P22_UNIT 2 480V/ 208-120V UPS PNL XFMR	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU5	937		2-EU-EU-P05_UNIT-2 SRSG MOV FEEDER GF RELAY POWER PANEL BOARD	For initial energization Added to System per Bechtel 6/10/13	APPROVED	Closed	6/10/2013			
2EU5	937		2-EU-EU-P12_UNIT 2 AC UPS DIST. BOARD SRSG AREA UPS EEM	Improper fuse protection,nuetral connection and panel schedule. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. 5/9/13 MS	APPROVED	Closed	2/12/2014 SH			
2EU5	937		2-EU-EU-P21_UNIT 2 480V AC UPS DIST. PNL (SRSG TOWER)	Identified as approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU5	937		2-EU-EU-P22_UNIT 2 208-120V AC UPS DIST. PNL (SRSG EEM)	Previously approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			

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2EU6	***826***		*2EU6 System, ACC UPS Dist Panel*	*Inspection of the 2EU6 System, ACC UPS Dist Panel - Approved - All complied with approved plans, specifications and applicable LORS. See attachment for list of inspected and approved items.*	APPROVED	*Closed*	*5/9/2013 TV*			
2EU6	826		2-EU-ET-P11_UNIT 2 480V/ 208-120V UPS PNL XFMR	Identified as approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EU6	826		2-EU-EU-P11_UNIT 2 208/120V AC UPS DIST. BOARD ACC EEM	Identified as approved 5/9/13 MS	APPROVED	Closed	5/9/13 MS			
2EW1	***939***		*2EW1, Welding Receptacle*	*Inspection of System 2EW1,Welding Receptacle STG, SRSG, Transformer Yard and Water Treatment Area – DISSAPPROVED - See attachment for clarifications.*	Disapproved		*3/10/14 MS*			
2EW1	939	**90117**	2EW1, Welding Receptacle	2-EC-EC-2111A-01FI: RE-TERM B-PHASE. TOO MUCH COPPER SHOWING.	APPROVED	closed	2/6/2014 MS			ELECT
2EW1	939	**90118**	2EW1, Welding Receptacle	2-EC-EC-2111A-01FI: INSTALL EDGING IN BUCKET FOR C-PHASE.	APPROVED	closed	2/6/2014 MS			ELECT
2EW1	939	**90119**	2EW1, Welding Receptacle	2-EC-EC-2111A-01FI: RELOCATE GROUND TO PROPER BUCKET. GROUND IN CURRENTLY TERMINATED TO THE WRONG BUCKET.	APPROVED	closed	1/16/14 SH			ELECT
2EW1	939	**90120**	2EW1, Welding Receptacle	2-EW-EJ-101: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	2/6/2014 MS			ELECT
2EW1	939	**90121**	2EW1, Welding Receptacle	2-EW-EJ-101: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90122**	2EW1, Welding Receptacle	2-EW-WR-001: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90123**	2EW1, Welding Receptacle	2-EW-WR-014: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90124**	2EW1, Welding Receptacle	2-EW-WR-019: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90125**	2EW1, Welding Receptacle	2-EW-WR-020: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90126**	2EW1, Welding Receptacle	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-014	APPROVED	Closed	2/6/2014 ms			ELECT
2EW1	939	**90127**	2EW1, Welding Receptacle	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-019	APPROVED	Closed	3/4/2014 MS			ELECT
2EW1	939	**90128**	2EW1, Welding Receptacle	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-020	APPROVED	Closed	2/10/2014 ms			ELECT
2EW1	939	**90129**	2EW1, Welding Receptacle	2-EW-WR-019: RE-TERM A-PHASE IN JUNCTION BOX ABOVE 2-EW-WR-019	APPROVED	Closed	3/4/2014 MS			ELECT
2EW1	939	**90130**	2EW1, Welding Receptacle	JUNCTION BOX FOR 2-EW-WR-014 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW1	939	**90131**	2EW1, Welding Receptacle	JUNCTION BOX FOR 2-EW-WR-019 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW1	939	**90132**	2EW1, Welding Receptacle	JUNCTION BOX FOR 2-EW-WR-020 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW1	939	**90133**	2EW1, Welding Receptacle	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-014	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90134**	2EW1, Welding Receptacle	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-019	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90135**	2EW1, Welding Receptacle	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-020	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW1	939	**90136**	2EW1, Welding Receptacle	2-EW-WR-014: MOVE LOCK WASHER UNDER NUT ON GROUNDING LUG ON CABLE TRAY FROM CONDUIT 22221CM010 - COMPLETED IN MY PRESENCE	APPROVED	Closed	3/4/2014 MS			ELECT
2EW1	939	**90137**	2EW1, Welding Receptacle	2-EW-WR-014: TIEWRAP CABLE TO CABLE TRAY OFF CONDUIT. CABLE LOOP IS TOO LARGE.	APPROVED	Closed	3/4/2014 MS			ELECT
2EW1	939	**362898**	2EW1, Welding Receptacle	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
2EW1	939	**362899**	2EW1, Welding Receptacle	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EW1	939		2-EC-EC-2111A-01FI_UNIT 2 STG MCC 1: WELDING RECEPTACLE AT STG/SRSG		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EC-EC-3112-05FK_UNIT 2 COMMON MCC: TRF YARD WELDING RECEPTACLE		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EC-EC-7111A-06FI_UNIT 2 WT MCC A: WELDING RECEPTACLE AT WT AREA		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EW-EJ-101_UNIT 2 WELDING RECEPTACLE JB AT SRSG AT GRADE		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EW-WR-001_UNIT 2 460V WELDING RECEPTACLE SRSG AT GRADE		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EW-WR-014_UNIT 2 460V WELDING RECEPTACLE-HT BAY AREA-EL.2890		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EW-WR-019_UNIT 2 460V WELDING RECEPTACLE AT TRANSFORMER YARD		APPROVED	Closed	6/12/13 CG			
2EW1	939		2-EW-WR-020_UNIT1 460V WELDING RECEPTACLE WATER TREATMENT AREA		APPROVED	Closed	6/12/13 CG			
2EW2	***940***		*2EW2, Welding Receptacles*	*Inspection of System 2EW2, Welding Receptacles Unit SRSG Area-DISSAPPROVED- See attachment for clarification.*	Disapproved		*3/3/2014 MS*			
2EW2	940	**90138**	2EW2, Welding Receptacles	2-EC-EC-1050A-04FC: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90139**	2EW2, Welding Receptacles	2-EC-EC-1050A-04FE: EDGING NEEDED FOR WIRES GOING INTO WIREWAY (C-PHASE RESTING ON BUCKET)	APPROVED	Closed	2/26/14 MS			ELECT

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2EW2	940	**90140**	2EW2, Welding Receptacles	2-EC-EC-1050B-07FI: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90141**	2EW2, Welding Receptacles	2-EC-EC-1050B-07FK: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90142**	2EW2, Welding Receptacles	2-EW-EJ-102: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90143**	2EW2, Welding Receptacles	2-EW-EJ-102: BOND DOOR (INSIDE) TO CABINET	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90144**	2EW2, Welding Receptacles	2-EW-EJ-102: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90145**	2EW2, Welding Receptacles	2-EW-EJ-102: LOOSE LB CONDULET COVER ON CONDUIT 21081CM002	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90146**	2EW2, Welding Receptacles	2-EW-EJ-103: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90147**	2EW2, Welding Receptacles	2-EW-EJ-103: BOND DOOR (INSIDE) TO CABINET	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90148**	2EW2, Welding Receptacles	2-EW-EJ-103: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90149**	2EW2, Welding Receptacles	2-EW-EL-103: RE-TERM C-PHASE ON LINE SIDE. INSPECT A & B PHASE WHEN DE-ENERGIZED FOR C-PHASE	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90150**	2EW2, Welding Receptacles	2-EW-EJ-104: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90151**	2EW2, Welding Receptacles	2-EW-EJ-104: BOND DOOR (INSIDE) TO CABINET	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90152**	2EW2, Welding Receptacles	2-EW-EJ-104: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90153**	2EW2, Welding Receptacles	2-EW-EJ-104: CONDULET COVER MISSING	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90154**	2EW2, Welding Receptacles	2-EW-EJ-105: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90155**	2EW2, Welding Receptacles	2-EW-EJ-105: BOND DOOR (INSIDE) TO CABINET	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90156**	2EW2, Welding Receptacles	2-EW-EJ-105: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90157**	2EW2, Welding Receptacles	2-EW-EJ-105: RE-TERM A-PHASE ON LINE SIDE	APPROVED	closed	2/26/14 MS			ELECT
2EW2	940	**90158**	2EW2, Welding Receptacles	2-EW-WR-002: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90159**	2EW2, Welding Receptacles	2-EW-WR-002: BOND DOOR (INSIDE) TO CABINET - N/A	APPROVED	closed	3/31/14 MS			ELECT
2EW2	940	**90160**	2EW2, Welding Receptacles	2-EW-WR-002: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	2/6/2014 MS			ELECT
2EW2	940	**90161**	2EW2, Welding Receptacles	2-EW-WR-002: MISSING SCREW FOR RECEPTACLE TO BOX	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EW2	940	**90162**	2EW2, Welding Receptacles	2-EW-WR-003: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90163**	2EW2, Welding Receptacles	2-EW-WR-003: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90164**	2EW2, Welding Receptacles	2-EW-WR-004: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90165**	2EW2, Welding Receptacles	2-EW-WR-005: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90166**	2EW2, Welding Receptacles	2-EW-WR-005: BONDING GROUND NEEDS TO BE RE-DONE. CURRENTLY THROUGH 3 CONDUITS BEFORE CONTACT WITH TRAY.	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90167**	2EW2, Welding Receptacles	2-EW-WR-006: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90168**	2EW2, Welding Receptacles	2-EW-WR-006: GROUND BUSHING ON CONDUIT 21131CM001 TO CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90169**	2EW2, Welding Receptacles	2-EW-WR-006: SLOPE CONDUIT 21131CM001 TO CABLE TRAY	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90170**	2EW2, Welding Receptacles	2-EW-WR-007: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90171**	2EW2, Welding Receptacles	2-EW-WR-007: MISSING SCREW FOR RECEPTACLE TO BOX	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EW2	940	**90172**	2EW2, Welding Receptacles	2-EW-WR-008: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90173**	2EW2, Welding Receptacles	2-EW-WR-008: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90174**	2EW2, Welding Receptacles	2-EW-WR-009: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90175**	2EW2, Welding Receptacles	2-EW-WR-009: MISSING SCREW FOR RECEPTACLE TO BOX	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EW2	940	**90176**	2EW2, Welding Receptacles	2-EW-WR-010: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90177**	2EW2, Welding Receptacles	2-EW-WR-010: TIGHTEN LOOSE FITTING ABOVE RECEPTACLE	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90178**	2EW2, Welding Receptacles	2-EW-WR-011: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90179**	2EW2, Welding Receptacles	2-EW-WR-011: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90180**	2EW2, Welding Receptacles	2-EW-WR-011: INSTALL A NEW CAP. COVER IS CRACK AND CANNOT BE TIGHTEN.	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**90181**	2EW2, Welding Receptacles	2-EW-WR-012: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90182**	2EW2, Welding Receptacles	2-EW-WR-012: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	12/23/13 JS			ELECT
2EW2	940	**90183**	2EW2, Welding Receptacles	2-EW-WR-012: INCORRECT SCREW USED FOR RECEPTACLE TO BOX	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EW2	940	**90184**	2EW2, Welding Receptacles	2-EW-WR-013: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW2	940	**90185**	2EW2, Welding Receptacles	2-EW-WR-013: SUPPORT CABLE COMING OUT OF CABLE TRAY (UTILIZE ZIPTIES)	APPROVED	Closed	2/26/14 MS			ELECT
2EW2	940	**363135**	2EW2, Welding Receptacles	WELDING RECEPTACLE WIRING DIAGRAM (25542-000-V1A-EKL3-00064) NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
2EW2	940	**363136**	2EW2, Welding Receptacles	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
2EW2	940	**363137**	2EW2, Welding Receptacles	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
2EW2	940	**363138**	2EW2, Welding Receptacles	THE CONDUIT TO 2-EW-WR-002 IS ATTACHED TO THE RAIL OF THE HANDRAIL	Disapproved	1st Priority				PE
2EW2	940	**363139**	2EW2, Welding Receptacles	THE TOP HANDRAIL IS BENT UPWARD BEHIND THE CONDUIT TO 2-EW-WR-002	Disapproved	1st Priority				CIVIL
2EW2	940	**363140**	2EW2, Welding Receptacles	THE CONDUIT TO 2-EW-WR-003 IS ATTACHED TO THE RAIL OF THE HANDRAIL	Disapproved	1st Priority				PE
2EW2	940	**363141**	2EW2, Welding Receptacles	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-003 IS TOO SMALL OF A GAUGE OF WIRE	APPROVED	closed	1/23/14 ms			ELECT
2EW2	940	**363142**	2EW2, Welding Receptacles	THE PERMANENT TAG ON THE WELDING RECEPTACLE 2-EW-WR-004 IS STARTING TO COME OFF	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT

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2EW2	940	**363143**	2EW2, Welding Receptacles	THE GASKET ON THE "LR" CONDULET ABOVE THE WELDING RECEPTACLE 2-EW-WR-005 NEEDS TO BE REPLACED IT IS DAMAGED CUNDUIT NO. 21121CM002	APPROVED	closed	2/26/14 MS			ELECT
2EW2	940	**363144**	2EW2, Welding Receptacles	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-009 IS TOO SMALL OF A GAUGE OF WIRE	APPROVED	closed	1/23/14 ms			ELECT
2EW2	940	**363145**	2EW2, Welding Receptacles	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-011 IS TOO SMALL OF A GAUGE OF WIRE	APPROVED	closed	1/23/14 ms			ELECT
2EW2	940	**363146**	2EW2, Welding Receptacles	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-012 IS TOO SMALL OF A GAUGE OF WIRE	APPROVED	closed	1/23/14 ms			ELECT
2EW2	940	**363147**	2EW2, Welding Receptacles	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-013 IS TOO SMALL OF A GAUGE OF WIRE	APPROVED	closed	1/23/14 ms			ELECT
2EW2	940		2-EC-EC-1050A-04FC_UNIT 2 SRSG MCC: SRSG WELDING RECEPTACLE	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EC-EC-1050A-04FE_UNIT 2 SRSG MCC: SRSG WELDING RECEPTACLE	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EC-EC-1050B-07FI_UNIT 2 SRSG MCC: SRSG WELDING RECEPTACLE	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EC-EC-1050B-07FK_UNIT 2 SRSG MCC: SRSG WELDING RECEPTACLE	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-EJ-102_UNIT 2 WELDING RECEPTACLE JB AT SRSG EL.3174	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-EJ-103_UNIT 2 WELDING RECEPTACLE JB AT SRSG EL.3251	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-EJ-104_UNIT 2 WELDING RECEPTACLE JB AT SRSG EL.3206	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-EJ-105_UNIT 2 WELDING RECEPTACLE JB AT SRSG EL.3174	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-WR-002_UNIT 2 460V WELDING RECEPTACLE IN SRSG-EL.2959	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-WR-003_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3155	Identified as approved 6/12/2013 CG	APPROVED	Closed	6/12/2013 CG			
2EW2	940		2-EW-WR-004_UNIT 2 460V WELDING RECEPTACLE IN SRSG-EL.3218	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-005_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3230	Identified as approved 7/10/2013 MS	APPROVED	Closed	7/10/2013 MS			
2EW2	940		2-EW-WR-006_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3239	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-007_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3251	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-008_UNIT 2 460 WELDING RECEPTACLE IN SRSG - EL.3270	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-009_UNIT 2 460V WELDING RECEPTACLE IN SRSG-EL.3279	Identified as approved 7/10/2013 MS	APPROVED	Closed	7/10/2013 MS			
2EW2	940		2-EW-WR-010_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3206	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-011_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3303	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-012_UNIT 2 460V WELDING RECEPTACLE IN SRSG - EL.3315	Identified as approved 6/12/2013 MS	APPROVED	Closed	6/12/2013 MS			
2EW2	940		2-EW-WR-013_UNIT 2 460V WELDING RECEPTACLE IN SRSG-EL.3330	Identified as approved 7/10/2013 MS	APPROVED	Closed	7/10/2013 MS			
2EW3	***941***		*2EW3, Welding Receptacles*	*Inspection of System 2EW3,Welding Receptacles ACC, Drain Tank and AUX, Boiler Area – DISSAPPROVED - See attachment for clarifications.*	Disapproved		*3/10/14 MS*			
2EW3	941	**90186**	2EW3, Welding Receptacles	2-EC-EC-7211D-08FA: RELOCATE GROUND. GROUND IS NOT TERMED TO CORRECT BUCKET.	APPROVED	closed	1/16/14 SH			ELECT
2EW3	941	**90187**	2EW3, Welding Receptacles	2-EW-EJ-721: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90188**	2EW3, Welding Receptacles	2-EW-EJ-721: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90189**	2EW3, Welding Receptacles	2-EW-EJ-721: RE-LOCATE LOCK WASHER ON GROUNDING LUG AT CABLE TRAY	APPROVED	closed	3/4/2014 MS			ELECT
2EW3	941	**90190**	2EW3, Welding Receptacles	2-EW-EJ-722: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90191**	2EW3, Welding Receptacles	2-EW-EJ-722: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90192**	2EW3, Welding Receptacles	2-EW-EJ-722: RE-LOCATE LOCK WASHER ON GROUNDING LUG AT CABLE TRAY	APPROVED	Closed	3/4/2014 MS			ELECT
2EW3	941	**90193**	2EW3, Welding Receptacles	2-EW-WR-015: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90194**	2EW3, Welding Receptacles	JUNCTION BOX FOR 2-EW-WR-015 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE

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2EW3	941	**90195**	2EW3, Welding Receptacles	JUNCTION BOX FOR 2-EW-WR-016 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW3	941	**90196**	2EW3, Welding Receptacles	JUNCTION BOX FOR 2-EW-WR-017 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW3	941	**90197**	2EW3, Welding Receptacles	JUNCTION BOX FOR 2-EW-WR-018 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	Closed	CBO App. NR	2/10/2014 TV			PE
2EW3	941	**90198**	2EW3, Welding Receptacles	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX NEXT TO 2-EW-WR-015	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90199**	2EW3, Welding Receptacles	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-016	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90200**	2EW3, Welding Receptacles	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-017	Closed	CBO App. NR	2/10/2014 TV			PE
2EW3	941	**90201**	2EW3, Welding Receptacles	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-018	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EW3	941	**90202**	2EW3, Welding Receptacles	BOND DOOR ON JUNCTION BOX NEXT TO 2-EW-WR-015	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90203**	2EW3, Welding Receptacles	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-016	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90204**	2EW3, Welding Receptacles	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-017	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90205**	2EW3, Welding Receptacles	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-018	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90206**	2EW3, Welding Receptacles	2-EW-WR-015: INSTALL PERMANENT GASKET BETWEEN RECEPTACLE AND BOX	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90207**	2EW3, Welding Receptacles	2-EW-WR-015: INSTALL BONDING JUMPER FROM CONDUIT 21911CM023 TO CABLE TRAY	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90208**	2EW3, Welding Receptacles	CONDULET COVER ABOVE 2-EW-WR-015 NEEDS A 4 HOLE COVER TO COMPLETELY SEAL.	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90209**	2EW3, Welding Receptacles	2-EW-WR-016: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	2/10/2014 ms			ELECT
2EW3	941	**90210**	2EW3, Welding Receptacles	2-EW-WR-016: MISSING SCREW FOR RECEPTACLE TO BOX	APPROVED	closed	3/4/2014 MS			ELECT
2EW3	941	**90211**	2EW3, Welding Receptacles	2-EW-WR-017: SEAL CONDUIT AT CABLE TRAY	APPROVED	closed	3/4/2014 MS			ELECT
2EW3	941	**362904**	2EW3, Welding Receptacles	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
2EW3	941	**362905**	2EW3, Welding Receptacles	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			PE
2EW3	941	**362906**	2EW3, Welding Receptacles	JUNCTION BOX 2-EW-WR-015 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SET ROUTE	Closed	CBO App. NR	01/09/2014 TV			ELECT
2EW3	941	**362907**	2EW3, Welding Receptacles	PANEL 2-EC-EA-1050B 120/208 PANEL NEEDS A PHEOLIC TAG	Closed	CBO App. NR	01/09/2014 TV			ELECT
2EW3	941	**362908**	2EW3, Welding Receptacles	RE-ASSEMBLE SPARE STARTER CABINETS IN 2-EC-EC-1050A/B	APPROVED	Closed	3/18/24 MS			SU-ELECT
2EW3	941		2-EC-EC-7211C-02FJ_UNIT 2 ACC MCC C: WELDING RECEPTACLE		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EC-EC-7211D-08FA_UNIT 2 ACC MCC D: WELDING RECEPTACLE		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-EJ-721_UNIT 2 WELDING RECEPTACLE JB AT ACC AC5-ACB		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-EJ-722_UNIT 2 WELDING RECEPTACLE JB AT ACC AC4-ACB		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-WR-015_UNIT 2 460V WELDING RECEPTACLE IN AUX.BOILER AREA		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-WR-016_UNIT1 460V WELDING RECEPTACLE - ACC AREA EAST SIDE		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-WR-017_UNIT 2 460V WELDING RECEPTACLE -ACC AREA WEST SIDE		APPROVED	Closed	6/13/13 CG			
2EW3	941		2-EW-WR-018_UNIT 2 460V WELDING RECEPTACLE IN DRAIN TANK AREA		APPROVED	Closed	6/13/13 CG			
2EY1	***730***		*2EY1 SYSTEM, GSU AND AUX XFMR AND GCB*	*This is an inspection of the system designated as 2EY1. This system is APPROVED. This inspection closes the issues identified during the Start up to Owner walkdown. The equipment of this system complies to the plans, specs and applicable LOR's.*	APPROVED	*Closed*	*3/10/2014 CG*			
2EY1	730	**88481**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EC-EC-3111-04FH GSU PANEL FEEDER 1	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88482**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EC-EC-3111-05FE-L UAT PANEL FEEDER 1	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88483**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO/STICKER BUG ON 2-EC-EC-3111-04FE-R GCB AUXILIARIES FOR 2-EY-ENP-001	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88484**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	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'	Closed	CBO App. NR	2/12/2014 SH			PE
2EY1	730	**88485**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EC-EC-3112-04FG UAT PANEL FEEDER 2	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88486**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EC-EC-3112-04FA GSU PANEL FEEDER 2	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT

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2EY1	730	**88487**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EM-EMP-001 GSU & UAT PROTECTION RELAY PANEL	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88488**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EM-EMP-002 UNIT DIFF/COMM PROCESSOR RELAY PANEL	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2EY1	730	**88489**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	PERMANENT LABEL/TAG NEEDED FOR 2-EY-EJ-001 PSB LCR JB FOR FO / ETHERNET SWITCH	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY1	730	**88490**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	PERMANENT LABEL/TAG NEEDED FOR 2-EY-EJ-002 PSB LCR DATA PORT FOR ETHERNET	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY1	730	**88491**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	INSTALL MISSING CONDULET COVER BELOW 2-EY-EJ-001	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY1	730	**88492**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	SETROUTE ERROR: 2-EY-ET-001 NOT SHOWN IN 2EY1 SYSTEM	Closed	CBO App. NR	3/18/14 SH			PE
2EY1	730	**88493**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EZ-EMP-001 PROTECTIVE RELAY PANEL FOR 115 KV LINE	APPROVED	closed	3/8/14 CG			SU-ELECT
2EY1	730	**88494**	2EY1 SYSTEM, GSU AND AUX XFMR AND GCB	MISSING CBO BUG/STICKER ON 2-EZ-EMP-002 PROTECTIVE RELAY PANEL FOR 115 KV LINE	APPROVED	closed	3/8/14 CG			SU-ELECT
2EY1	730		2-EC-EC-3111-04FH_GSU PANEL FEEDER 1		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EC-EC-3111-05FE-L_UAT PANEL FEEDER 1		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EC-EC-3112-04FG_UAT PANEL FEEDER 2		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EC-EC-3112-05FA_GSU PANEL FEEDER 2		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EM-EMP-001_GSU & UAT PROTECTION RELAY PANEL		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EM-EMP-002_UNIT DIFF/ COMM PROCESSOR RELAY PANEL		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EY-EBB-001_ISOPHASE CONTROL PANEL		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EY-ENP-001_GENERATOR CIRCUIT BREAKER CONTROL PANEL		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EY-ET-002_UNIT 2 UNIT AUXILARY TRF		APPROVED	Closed	1/14/13 TV			
2EY1	730		2-EZ-EJJ-A01_FIBER OPTIC SPLICE BOX FOR SCE INTERFACE		APPROVED	Closed	1/14/13 TV			
2EY2	***958***		*2EY2, Generator/excitation/neutral grd equip*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2EY2	958	**361657**	2EY2, Generator/excitation/neutral grd equip	2-EC-EC-2111B-04FK: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361658**	2EY2, Generator/excitation/neutral grd equip	2-EC-EC-2111B-04FK: RE-TERM CONTROL WIRE #1	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361659**	2EY2, Generator/excitation/neutral grd equip	2-EC-EC-2111B-04FK: REMOVE TEMPORARY JUMPER BETWEEN TERMINAL 8 AND 9	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361660**	2EY2, Generator/excitation/neutral grd equip	2-EY-02CJN01: INSTALL PHASE TAPE ON 120 V NEUTRALS (2 AC CIRCUITS, 1 NORMAL, 1 UPS)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361661**	2EY2, Generator/excitation/neutral grd equip	2-EY-02CJN01: INSTALL PHASE TAPE ON 480 V CIRCUIT (1)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361662**	2EY2, Generator/excitation/neutral grd equip	2-EY-02CJN01: INSTALL PHASE TAPE ON 125 V DC CIRCUITS (2)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2EY2	958	**361663**	2EY2, Generator/excitation/neutral grd equip	2-EY-EM-02CJJ40: INSTALL WIREWAY COVERS	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958	**361664**	2EY2, Generator/excitation/neutral grd equip	2-EY-EM-02CJJ40: REPAIR BENT FLOOR PANEL	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958	**361665**	2EY2, Generator/excitation/neutral grd equip	2-EY-EM-02CJJ40: REPLACE BROKEN WIREWAY COVER ON DOOR	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958	**361666**	2EY2, Generator/excitation/neutral grd equip	2-EY-EM-02CJJ50: INSTALL WIREWAY COVERS	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958	**361667**	2EY2, Generator/excitation/neutral grd equip	2-EY-EM-02CJJ50: REPAIR BENT FLOOR PANEL	APPROVED	closed	3/4/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958	**361668**	2EY2, Generator/excitation/neutral grd equip	2-EZ-ANT-001: INSTALL VISIBLE LABEL/TAG ON BUILDING. CANNOT ACCESS TAG ON ANTENNA.	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EY2	958	**361669**	2EY2, Generator/excitation/neutral grd equip	INSTALL PERMANENT TAG ON 2-JD-ATN-0001-EJB	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EY2	958	**361670**	2EY2, Generator/excitation/neutral grd equip	2-EZ-ANT-002: VERIFY 2-EZ-ANT-002 IS INSTALLED PER DESIGN. CURRENTLY NOT INSTALLED PER DRAWING - DRAWING NOT PROVIDED 3/4/2014	Disapproved	1st Priority	3/4/2014 ms			ELECT
2EY2	958	**361671**	2EY2, Generator/excitation/neutral grd equip	2-EZ-ANT-002: INSTALL VISIBLE LABEL/TAG ON BUILDING (AFTER ANTENNA IS INSTALLED.)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EY2	958	**361672**	2EY2, Generator/excitation/neutral grd equip	2-EZ-EFQ-A01: REMOVE DEBRIS/HOUSEKEEPING	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EY2	958	**361673**	2EY2, Generator/excitation/neutral grd equip	2-EZ-EFQ-A01: RE-SEAL FLOOR PENETRATIONS	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EY2	958	**361674**	2EY2, Generator/excitation/neutral grd equip	2-EZ-EFQ-B01: REMOVE DEBRIS/HOUSEKEEPING	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EY2	958	**361675**	2EY2, Generator/excitation/neutral grd equip	2-EZ-EFQ-B01: RE-SEAL FLOOR PENETRATIONS	Closed	CBO App. NR	2/12/2014 SH			ELECT
2EY2	958	**361676**	2EY2, Generator/excitation/neutral grd equip	COMPLETE INSTALLATION OF BRAIDS AT ISOPHASE BUS TO GENERATOR	APPROVED	Closed	RLS 02-03-2014			SU-ELECT
2EY2	958	**361677**	2EY2, Generator/excitation/neutral grd equip	INSTALL PERMANENT TAG ON 2-EY-ET-003	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EY2	958	**361678**	2EY2, Generator/excitation/neutral grd equip	INSTALL DUCT SEAL ON ALL PENETRATIONS INTO CONCRETE AROUND 2-EY-ET-003. (INSTALL OVER DISINTEGRATING FOAM)	APPROVED	Closed	3/8/14 CG			ELECT

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2EY2	958	**361679**	2EY2, Generator/excitation/neutral grd equip	MISSING FLAT WASHER ON SOUTH WEST CORNER GROUND ON GENERATOR	APPROVED	Closed	3/5/2014 MS 3/8/14 CG			ELECT
2EY2	958	**361680**	2EY2, Generator/excitation/neutral grd equip	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 UNIT/GENERATOR TO GENERATOR COOLER SECTION.	APPROVED	Closed	3/5/2014 MS 3/8/14 CG			ELECT
2EY2	958	**361681**	2EY2, Generator/excitation/neutral grd equip	MISSING BOLTS ON ALL GENERATOR ENCLOSURE PANELS/COVERS. - NOT READY	Disapproved	1st Priority	3/5/2014 MS 3/8/14 CG 3/31/14 MS			ELECT
2EY2	958	**361682**	2EY2, Generator/excitation/neutral grd equip	INSTALL PERMANENT TAG ON 2-EY-02MKA10GA121	Closed	CBO App. NR	2/10/2014 TV			ELECT
2EY2	958	**361683**	2EY2, Generator/excitation/neutral grd equip	GROUND SOUTH EAST CORNER OF GENERATOR. LOCATE 4 HOLE PAD IN CONCRETE AND CONNECT TO BASE OF GENERATOR.	APPROVED	closed	3/5/2014 MS 3/8/14 CG			ELECT
2EY2	958	**361684**	2EY2, Generator/excitation/neutral grd equip	GROUND NORTH EAST CORNER OF GENERATOR. LOCATE 4 HOLE PAD IN CONCRETE AND CONNECT TO BASE OF GENERATOR.	APPROVED	closed	3/5/2014 MS 3/8/14 CG			ELECT
2EY2	958	**361685**	2EY2, Generator/excitation/neutral grd equip	IMPROPER WORKING CLEARANCE ON 2-EY-02MKA10GA121. (30" BY 36" IS REQUIRED)	APPROVED	closed	3/5/2014 MS 3/8/14 CG			ELECT
2EY2	958	**361686**	2EY2, Generator/excitation/neutral grd equip	REMOVE TEMPORARY WIRING FROM JUNCTION BOX OFF 2-EY-02MKA10GA121	APPROVED	closed	3/5/2014 MS 3/8/14 CG			SU-ELECT
2EY2	958		2-EC-EC-2111B-03FI-L_UNIT-2 STG MCC 2: GENERATOR AVR PANEL CJN01		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EC-EC-2111B-03FK-L_GENERATOR CLNG WATER MOV 1-EY-01MKA10AA015		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EC-EC-2111B-04FE-R_UNIT-2 STG MCC 2: GENERATOR AIR FILTER UNIT		APPROVED	Closed	3/18/13 CG			
2EY2	958	**367111**	2-EC-EC-2111B-04FK_UNIT-2 STG MCC 2: GENERATOR HEATERS TERMINAL BOX	This device is temporarily powered in the field and PARTIALLY APPROVED pending permenant terminations being made and final inspection requested.	APPROVED	closed	3/4/2014 MS 3/8/14 CG			
2EY2	958		2-EY-02CJN01_GENERATOR AVR PANEL CJN01		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EY-02CJN02_GENERATOR AVR PANEL CJN02		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EY-02CJN03_GENERATOR AVR PANEL CJN03		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EY-02MKA10AA015_GENERATOR CLNG WATER MOV 2-EY-02MKA10AA015		APPROVED	Closed	4/4/13 CG			
2EY2	958	**367112**	2-EY-02MKA10GA010_GENERATOR NEUTRAL GROUNDING TRANSFORMER	This device is PARTIALLY APPROVED pending permenant terminations having been made by vendor and final inspection is requested.	APPROVED	Closed	3/4/2014 MS 3/8/14 CG			
2EY2	958	**367113**	2-EY-02MKA10GA011_GENERATOR TERMINAL BOX	This device was not on equipment list provided,but requested to be inspected and bugged in field. Confirmation of Eq. ID and system required for approval. CG Added to Schedule 4/15/13	APPROVED	Closed	3/4/2014 MS 3/8/14 CG 3/20/14 CG			
2EY2	958	**367114**	2-EY-02MKA10GA120_GENERATOR HEATERS/AIR FILTER UNIT TERMINAL BOX	Added to Schedule per Bechtel. 4/17/13	APPROVED	Closed	3/4/2014 MS 3/8/14 CG			
2EY2	958		2-EY-02MKA10GA121M1_GENERATOR AIR FILTER MOTOR		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EY-02MKB10CP001_GENERATOR AIR FILTER DIFF. PRESS SW.		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EY-EM-02CJJ40_GENERATOR PROTECTION PANEL B / SYNCH.		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EY-EM-02CJJ50_GENERATOR PROTECTION PANEL A		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EY-ET-003_GENERATOR EXCITATION TRANSFORMER		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EY-GNDPIGTAIL_CLOSEST GND PIGTAIL TO NEUTRAL GND TRANSFORMER		APPROVED	Closed	4/4/13 CG			
2EY2	958		2-EZ-EFQ-A01_SCE FIBER OPTIC TELECOM RACK 'A'		APPROVED	Closed	3/18/13 CG			
2EY2	958		2-EZ-EFQ-B01_SCE FIBER OPTIC TELECOM RACK 'B'		APPROVED	Closed	3/18/13 CG			
2EY3	***731***		*2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2EY3	731	**88495**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS108 TO 2-EZ-EJC-003 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	**88496**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS104 TO 2-EZ-EJC-003 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	**88497**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS103 TO 2-EZ-EJC-003 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	**88498**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23510XCS110 TO 2-EZ-EJC-003 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	**88499**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS111 TO 2-EZ-EJC-001 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	**88500**	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	MISSING BOLT EAST SIDE OF PANEL ON 2-EZ-ENA-001	APPROVED	Closed	4/1/14 MS			SU-ELECT

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2EY3	731	88501	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	GROUND LOOSE ON 115KV PT C-PHASE - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88502	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS116 TO 2-EZ-EJC-002 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88503	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS114 TO 2-EZ-EJC-002 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88504	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF CONDUIT 23501CS115 TO 2-EZ-EJC-002 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88505	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX OFF 23510CS101 TO 2-EZ-ENA-001 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88506	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	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 SCE REQUIRED) - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88507	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	2-EZ-EJC-003: ADD PHASE TAPE TO GROUND CONNECTIONS. TERMINAL 8 OF BOTH TERMINAL BOXES. DO NOT D-TERM	APPROVED	Closed	3/31/14 MS			SU-ELECT
2EY3	731	88508	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	2-EZ-EJC-002: ADD PHASE TAPE TO GROUND CONNECTIONS. DO NOT D-TERM.	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EY3	731	88509	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	VERIFY 115 KV A-PHASE BUSHING LEAK HAS BEEN RESOLVED. VERIFY WITH DOCUMENTATION FROM START-UP OR FACTORY APPROVED REPRESENTITIVE MAKING REPAIRS	Disapproved	2nd Priority	3/11/2014 CG 3/31/14 MS			SU-ELECT
2EY3	731	88510	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	LOOSE FLEX HOSE CONNECTORS OFF 2-EY-ETP-002	APPROVED	Closed	fixed in my presence RLS 2-4-14			SU-ELECT
2EY3	731	88511	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88512	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88513	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001C	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88514	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	MISSING CBO BUG/STICKER ON 2-EZ-EMM-002 CAISO METERING PANEL	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2EY3	731	88515	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	COMPLETE INSTALLATION OF CONDULET COVERS BELOW PANEL 2-EZ-EMM-002 - fixed in my presence	APPROVED	Closed	RLS 2-4-14			SU-ELECT
2EY3	731	88516	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88517	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88518	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001C	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88519	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88520	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002B	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88521	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002C	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88522	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-SRG-001. UNABLE TO WALKDOWN DUE TO UNKNOWN LOCATION/EQUIPMENT.	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2EY3	731	88523	2EY3 SYSTEM, UNIT 2 115KV SWITCHYARD	PERFORM SU2O WALKDOWN OF 2-EZ-SRG-001 (UNABLE TO WALKDOWN DUE TO UNKNOWN LOCATION/EQUIPMENT)	APPROVED	closed	3/11/2014 CG			SU-ELECT
2EY3	731		2-EZ-EMC-001A_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMC-001B_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMC-001C_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMM-001_SCE METERING PANEL		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMM-002_CAISO METERING PANEL		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-001A_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-001B_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-001C_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-002A_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-A		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-002B_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-B		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-EMT-002C_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-C		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENA-001_115KV SWITCHYARD CKT BRKR		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001_115KV SWITCHYARD MOT. OPER. DISCONNECT		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001-AUXA_AUXILIARY SWITCH		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001-AUXB_AUXILIARY SWITCH		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001-GAUXA_AUXILIARY SWITCH		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001-GAUXB_AUXILIARY SWITCH		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-ENN-001-GS_115KV SWYD GROUND SWITCH AUXILIARY SW.		APPROVED	Closed	1/14/13 TV			
2EY3	731		2-EZ-RTU-SCE_SCE SCADA REMOTE TERMINAL UNIT		APPROVED	Closed	1/14/13 TV			

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2FG1	***946***		*2FG1, Fuel Gas System*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2FG1	946	**72035**	2FG1, Fuel Gas System	NEED MORE BALLARDS ALONG EAST SIDE OF SKID	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
2FG1	946	**72036**	2FG1, Fuel Gas System	NEED ADDITIONAL BALLARDS ALONG WEST SIDE OF PIG RECEIVER	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
2FG1	946	**237242**	2FG1, Fuel Gas System	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2FG1	946	**237243**	2FG1, Fuel Gas System	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2FG1	946	**361347**	2FG1, Fuel Gas System	2-EC-EC-7211C-08FD: RE-INSTALL INSULATING BARRIER. CURRENTLY FALLING OFF.	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2FG1	946	**361348**	2FG1, Fuel Gas System	2-EC-EC-7211C-08FD: BROKEN HINGE ON WIREWAY DOOR	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2FG1	946	**361349**	2FG1, Fuel Gas System	INSTALL PERMANENT TAG ON 2-FG-PSV-0903	Closed	CBO App. NR	2/10/2014 TV			PIPING
2FG1	946	**361350**	2FG1, Fuel Gas System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2FG1	946	**361351**	2FG1, Fuel Gas System	INSTALL DOOR/GATE ON FUEL GAS SKID PLATFORM	Disapproved	2nd Priority				CIVIL
2FG1	946	**361352**	2FG1, Fuel Gas System	INSTALL GUARD ON E-STOP ON 2-FG-EPP-001 - BECHTEL TO SUPPLY - NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2FG1	946	**361353**	2FG1, Fuel Gas System	INSTALL HOSE FITTING OFF DRAIN TANK 2-FG-MT-001 DRAIN VALVE	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FG1	946	**361354**	2FG1, Fuel Gas System	LOCK CLOSED 2-FG-V-014	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-OPS
2FG1	946	**361355**	2FG1, Fuel Gas System	INSTALL ENCLOSURE ON 2-FG-PIT-0002	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			INSTR
2FG1	946	**361356**	2FG1, Fuel Gas System	INSTALL PLEXIGLASS INSIDE CABINET 2-EG-EPP-001	Disapproved	2nd Priority				SU-ELECT
2FG1	946	**361357**	2FG1, Fuel Gas System	ALL FOUR (4) GROUNDS ON FUEL GAS SKID FRAME ARE MISSING FLAT WASHERS	APPROVED	Closed	2/10/2014 ms			ELECT
2FG1	946	**361358**	2FG1, Fuel Gas System	REMOVE CLASS I DIV 2 LIGHT LOCATED IN CLASS 1 DIV 1 AREA. (EAST SIDE OF FUEL GLASS SKID)	APPROVED	Closed	2/10/2014 ms			ELECT
2FG1	946	**361359**	2FG1, Fuel Gas System	TIGHTEN CONDUIT INTO CONCRETE (21911CS032) SOUTH OF 2-FG-EPP-001	APPROVED	Closed	3/21/14 RLS			ELECT
2FG1	946		2-EC-EC-7211C-08FD_UNIT 2 ACC MCC C: FUEL GAS ELECTRIC SUPER HEATER		APPROVED	Closed	Verified 3/28/13 CG			
2FG1	946	**367115**	2-FG-EPP-001_UNIT 2 FUEL GAS HEATER CONTROL PANEL	8/1/13 CG Purge/pressurization alarm system has been audibly and visually verified at the Unit 2 PSB control room.FINAL APPROVAL of this system will be forthcoming upon verification of Purge/Pressurization Alarm at Main Admin Control Room.	Disapproved	1st Priority				
2FG1	946		2-FG-HS-0001_UNIT-2 AUX BLR BMS SYSTEM RESET PB		APPROVED	Closed	Verified 3/28/13 CG			
2FL1	***1112***	***367116***	*System 2FL1 Lube Oil System*	*System 2FL1 Boiler Steam Piping Inspection. Pressure testing reports have not been provided and are required to close this Inspection.*	Disapproved	*1st Priority*	*3/4/2014 TV*			
2FL1	***947***		*2FL1, Main Turbine Lube Oil System*	*Inspection of system 2FL1, Main Turbine Lube Oil System (Filter Unit, Cooler, Tank, Pumps, Purifier)– DISSAPPROVED - See attachment for clarifications.*	Disapproved		*3/10/14 MS*			
2FL1	947	**89846**	2FL1, Main Turbine Lube Oil System	RE-LOCATE STEAM TURBINELUBE OIL ENCLOSURE HEATING FAN THERMOSTAT INSIDE THE LUBE OIL ENCLOSURE. CURRENTLY IT IS INSTALLED OUTSIDE THE ENCLOSURE.	APPROVED	Closed	3/4/2014 MS			ELECT
2FL1	947	**361373**	2FL1, Main Turbine Lube Oil System	INSTALL VENT CAP ON 2-FL-V-MAV16AA025	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FL1	947	**361374**	2FL1, Main Turbine Lube Oil System	INSTALL PERMANENT TAG ON FLOW INDICATOR 2-FL-FI-MAV16CF005	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361375**	2FL1, Main Turbine Lube Oil System	INSTALL DRAIN CAP ON 2-FL-V-MAV16AA220	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FL1	947	**361376**	2FL1, Main Turbine Lube Oil System	INSTALL PERMANENT TAGS ON ALL VALVES, INSTRUMENTS AND EQUIPMENT ON LUBE OIL PURIFIER SKID	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			MECH
2FL1	947	**361377**	2FL1, Main Turbine Lube Oil System	INSTALL LOCK WASHERS ON GROUNDS TO LUBE OIL RESERVOIR - FIXED IN MY PRESENCE	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361378**	2FL1, Main Turbine Lube Oil System	RESOLVE OIL ISSUE THROUGH MIST ELIMINATOR FAN ON TOP OF LUBE OIL RESERVOIR (ISSUE WITH DRAIN LINE)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361379**	2FL1, Main Turbine Lube Oil System	INSTALL PERMANENT TAG ON 2-FL-02MAV16GA010	Closed	CBO App. NR	2/10/2014 TV			ELECT
2FL1	947	**361380**	2FL1, Main Turbine Lube Oil System	INSTALL FLAT AND LOCK WASHERS ON PURIFIER SKID GROUND CONNECTIONS	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361381**	2FL1, Main Turbine Lube Oil System	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV21	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH

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2FL1	947	**361382**	2FL1, Main Turbine Lube Oil System	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV22	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361383**	2FL1, Main Turbine Lube Oil System	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV23	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361384**	2FL1, Main Turbine Lube Oil System	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV21	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361385**	2FL1, Main Turbine Lube Oil System	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV22	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361386**	2FL1, Main Turbine Lube Oil System	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV23	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361387**	2FL1, Main Turbine Lube Oil System	SEAL CONDUIT AT CABLE TRAY OFF 2-FL-2MAV23GA010	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361388**	2FL1, Main Turbine Lube Oil System	PROVIDE LUBE OIL EXPANSION JOINT TOLERANCE ON SUCTION LINE TO VERIFY INSTALL TOLERANCE IS ACCEPTABLE	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL1	947	**361389**	2FL1, Main Turbine Lube Oil System	REMOVE GAGS ON SPRING CAN (PIPE SUPPORT) ON LUBE OIL SUCTION LINE	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FL1	947	**361390**	2FL1, Main Turbine Lube Oil System	INSTALL EXTERNAL GROUND ON LUBE OIL PUMP MOTOR 2-MAV21	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361391**	2FL1, Main Turbine Lube Oil System	INSTALL EXTERNAL GROUND ON LUBE OIL PUMP MOTOR 2-MAV22	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361392**	2FL1, Main Turbine Lube Oil System	MISSING FLAT AND LOCK WASHERS ON ALL GROUND IN 2FL1	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361393**	2FL1, Main Turbine Lube Oil System	JACKING OIL SKID GROUNDING STUDS ARE NOT LONG ENOUGH (ALSO MISSING WASHERS)	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361394**	2FL1, Main Turbine Lube Oil System	SEAL CONDUITS AT CABLE TRAY OFF PURIFIER SKID	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361395**	2FL1, Main Turbine Lube Oil System	PIPE SUPPORT CLAMP ON TOP OF THE LUBE OIL RESERVOIR (MIDDLE) NEEDS EAST BOLT TIGHTENED.	Disapproved	1st Priority				PIPING
2FL1	947	**361396**	2FL1, Main Turbine Lube Oil System	SEAL CONDUITS OFF ALL LUBE OIL MOTORS	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL1	947	**361397**	2FL1, Main Turbine Lube Oil System	MULTIPLE LOOSE ANCHOR BOLTS ON LUBE OIL ENCLOSURE COLUMNS. TIGHTEN/TORQUE ALL.	Disapproved	1st Priority				CIVIL
2FL1	947	**361398**	2FL1, Main Turbine Lube Oil System	INSTALL PERMANENT TAG ON 2-FL-02MAV40AZ005	Closed	CBO App. NR	2/10/2014 TV			MECH
2FL1	947	**361399**	2FL1, Main Turbine Lube Oil System	SHIM PIPE SUPPORT 2-PH-FL-0016	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FL1	947	**361400**	2FL1, Main Turbine Lube Oil System	SHIM PIPE SUPPORT 2-PH-FL-0511 AND STRAIGHTEN SHOE	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
2FL1	947	**361401**	2FL1, Main Turbine Lube Oil System	2-EC-EC-2111A-05FI: DRESS UP WIRES IN WIREWAY	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2FL1	947	**361402**	2FL1, Main Turbine Lube Oil System	2-EC-EC-2111B-03FG: PHASE TAPE IN INCORRECT. RE-DO PHASE TAPE.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2FL1	947	**361403**	2FL1, Main Turbine Lube Oil System	2-EC-EC-2111B-03FI-R: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2FL1	947	**361404**	2FL1, Main Turbine Lube Oil System	2-EC-EC-2111B-04FG-R: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2FL1	947	**361405**	2FL1, Main Turbine Lube Oil System	2-EC-EC-3111-02FC: INSTALL PERMANENT/PHENOLIC TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2FL1	947	**361406**	2FL1, Main Turbine Lube Oil System	2-EC-EC-3111-02FC: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2FL1	947	**361407**	2FL1, Main Turbine Lube Oil System	2-EC-EC-3111-02FG: INSTALL PERMANENT/PHENOLIC TAG	Closed	CBO App. NR	2/10/2014 TV			ELECT
2FL1	947	**361408**	2FL1, Main Turbine Lube Oil System	2-EC-EC-3111-02FG: BROKEN HINGE ON WIREWAY DOOR	APPROVED	Closed	RLS 02-11-2014			SU-ELECT
2FL1	947		2-EC-EC-2111A-05FI_UNIT-2 STG MCC 1: STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	5/16/13 CG			
2FL1	947		2-EC-EC-2111A-06FA_STEAM TURBINE LUBE OIL TANK HEATERS JB		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-2111B-03FG_UNIT-2 STG MCC 2: STEAM TURBINE LUBE OIL MIST FAN		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-2111B-03FI-R_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-2111B-03FK-R_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-2111B-04FG-R_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-3111-02FC_UNIT-2 ESSNTL MCC: STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-EC-EC-3111-02FG_UNIT-2 ESSNTL MCC: STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV10AN005_UNIT-2 STG MCC 2: STEAM TURBINE LUBE OIL MIST FAN	03/26/2013 MS Added this component to the equipment schedule.	APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV10GA020_STEAM TURBINE LUBE OIL TANK HEATERS JB	03/26/2013 MS Added this component to the equipment schedule.	APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV16GA010_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV21AP005_STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	03/26/2013 MS			

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2FL1	947		2-FL-02MAV22AP005_STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV23AP005_STEAM TURBINE EMERGENCY LUBE OIL PUMP		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV23GA010_STEAM TURBINE EMERG. LUBE OIL PUMP STARTER		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02MAV80AP005_STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02SAS10AN015_STEAM TURBINE LUBE OIL ENCLOSURE FAN		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02SAS10AN015-JB_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	03/26/2013 MS			
2FL1	947		2-FL-02SAS10AN035_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	5/16/13 CG			
2FL2	***948***		*2FL2, BF Pump/Turbine Lube Oil System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2FL2	948	**361360**	2FL2, BF Pump/Turbine Lube Oil System	MISSING FIRE EXTINGUISHER IN NORTH WEST AND SOUTH WEST CORNER OF MBFP LUBE OIL SKID	Disapproved	1st Priority				CIVIL
2FL2	948	**361361**	2FL2, BF Pump/Turbine Lube Oil System	INSTALL PERMANENT TAG ON 2-SD-EC-001. TAG NEEDS TO STATE 'MBFP' NOT 'SUBFP'. - NOT READY 3/4/2014	Disapproved	2nd Priority	3/4/2014 MS			ELECT
2FL2	948	**361362**	2FL2, BF Pump/Turbine Lube Oil System	HOUSEKEEPING ON MBFP LUBE OIL SKID	Disapproved	2nd Priority				CIVIL
2FL2	948	**361363**	2FL2, BF Pump/Turbine Lube Oil System	EXTEND VENTS ON MIST ELIMINATOR BLOWER 2-SD-MA-001A TO SAFE LOCATION (SAME AS U1)	Disapproved	1st Priority				PIPING
2FL2	948	**361364**	2FL2, BF Pump/Turbine Lube Oil System	EXTEND VENTS ON MIST ELIMINATOR BLOWER 2-SD-MA-001B TO SAFE LOCATION (SAME AS U1)	Disapproved	1st Priority				PIPING
2FL2	948	**361365**	2FL2, BF Pump/Turbine Lube Oil System	INSTALL SCREEN/FILTER IN PROPER PLACE IF REQUIRED. (SCREEN IS LOCATED ON WEST SIDE OF SKID)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL2	948	**361366**	2FL2, BF Pump/Turbine Lube Oil System	BOTH (2) GROUNDS ON MBFP LUBE OIL SKID FRAME (SOUTH AND NORTH SIDE) ARE MISSING FLAT WASHERS. GROUNDING CONNECTIONS ARE REQIUIRED TO BE PER GROUNDING CONNECTION'S MANUFACTURER'S INSTALLATION INSTRUCTIONS. REFERENCE THE CALIFORNIA ADMINISTRATIVE CODE.	APPROVED	Closed	RLS 02-11-2014			ELECT
2FL2	948	**361367**	2FL2, BF Pump/Turbine Lube Oil System	INSTALL PERMANENT TAG ON 2-SD-MP-005B	Closed	CBO App. NR	2/10/2014 TV			MECH
2FL2	948	**361368**	2FL2, BF Pump/Turbine Lube Oil System	LOCATE/PROVIDE KEY LOCALLY FOR PURIFIER CONTROL PANEL - NOT READY 3/4/2014	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2FL2	948	**361369**	2FL2, BF Pump/Turbine Lube Oil System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2FL2	948	**361370**	2FL2, BF Pump/Turbine Lube Oil System	INSTALL ALL MISSING PIPE FLANGE SAFETY SHIELDS ON FL PIPING	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PE
2FL2	948	**361371**	2FL2, BF Pump/Turbine Lube Oil System	INSTALL SPIRAL WOUND GASKETS IN PUMP SUPPLY LINES ON ALL FLANGES. (SUPPLY LINES TO PUMP AND TURBINE)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-MECH
2FL2	948	**361372**	2FL2, BF Pump/Turbine Lube Oil System	HOIST RAIL STOP BOLTS ABOVE MBFP LUBE OIL SKID DO NOT HAVE FULL THREAD ENGAGEMENT	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			CIVIL
2FL2	948	**361750**	2FL2, BF Pump/Turbine Lube Oil System	PCV-1364 HAS INCOMPLETE TUBING	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2FL2	948		2-EC-EC-2111A-01FG_UNIT 2 STG MCC 1: MBFP AUX LUBE OIL PUMP 5B		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111A-03FC_UNIT 2 STG MCC 1: MBFP OIL CONDITIONER		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111A-04FG_UNIT 2 STG MCC 1: MBFP MIST ELIMINATOR BLOWER B		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111A-07FC_UNIT 2 STG MCC 1: MAIN BFP IMMERSION HEATER B		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111B-02FE_UNIT 2 STG MCC 2: MBFP AUX LUBE OIL PUMP 5A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111B-02FG_UNIT 2 STG MCC 2: MBFP MIST ELIMINATOR BLOWER A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-EC-EC-2111B-05FK_UNIT 2 STG MCC 2: MAIN BFP IMMERSION HEATER A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-EC-001_UNIT 2 DC STARTER FOR MBFP LUBE OIL PUMP		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MA-001A_UNIT 2 MBFP MIST ELIMINATOR BLOWER A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MA-001B_UNIT 2 MBFP MIST ELIMINATOR BLOWER B		APPROVED	Closed	4/4/13 CG			

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2FL2	948		2-SD-ME-001A_UNIT 2 MBFP LUBE OIL IMMERSION HEATER A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-ME-001B_UNIT 2 MBFP LUBE OIL IMMERSION HEATER B		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MP-005A_UNIT 2 MBFP AUX LUBE OIL PUMP A		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MP-005B_UNIT 2 MBFP AUX LUBE OIL PUMP B		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MP-006_UNIT 2 DC MOTOR FOR MBFP LUBE OIL PUMP		APPROVED	Closed	4/4/13 CG			
2FL2	948		2-SD-MP-007_UNIT 2 LUBE OIL SYSTEM OIL CONDITIONER		APPROVED	Closed	4/4/13 CG			
2FL3	***949***		*2FL3, STG - Control Oil Supply & Consumer System*	*Inspection of system 2FL3 see attachment for items inspected and for remaining items which require inspection for final approval*	Disapproved					
2FL3	949	**361409**	2FL3, STG - Control Oil Supply & Consumer System	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX30AP010	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			MECH
2FL3	949	**361410**	2FL3, STG - Control Oil Supply & Consumer System	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX30AP015	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			MECH
2FL3	949	**361411**	2FL3, STG - Control Oil Supply & Consumer System	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX21AP010	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			MECH
2FL3	949	**361412**	2FL3, STG - Control Oil Supply & Consumer System	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX22AP010	Closed	CBO App. NR	01/09/2014 TV			MECH
2FL3	949	**361413**	2FL3, STG - Control Oil Supply & Consumer System	INSTALL PERMANENT TAG ON 2-FL-02MAX10GA010	Closed	CBO App. NR	01/09/2014 TV			ELECT
2FL3	949	**361414**	2FL3, STG - Control Oil Supply & Consumer System	HOUSEKEEPING ON CONTROL OIL SKID	Closed	CBO App. NR	2/12/2014 SH			CIVIL
2FL3	949	**361415**	2FL3, STG - Control Oil Supply & Consumer System	2-EC-EC-2111A-04FA: RE-TERM CONTROL WIRE #5	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2FL3	949	**361416**	2FL3, STG - Control Oil Supply & Consumer System	2-EC-EC-2111A-04FA: RE-TERM JUMPER ON CONTROL WIRES #2 AND #3	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2FL3	949	**361417**	2FL3, STG - Control Oil Supply & Consumer System	2-EC-EC-2111B-02FA: RE-TERM CONTROL WIRES #6 AND #14	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2FL3	949	**361418**	2FL3, STG - Control Oil Supply & Consumer System	2-EC-EC-2111B-03FA: RE-LOCATE GROUND TO BUCKET. GROUND IS NOT ON BUCKET.	APPROVED	Closed	RLS 1-29-2014			SU-ELECT
2FL3	949	**361419**	2FL3, STG - Control Oil Supply & Consumer System	2-EC-EC-2111B-03FA: PROPERLY LABEL ALL CABLES (CURRENT LABELS ARE MADE OF DUCT TAPE)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			SU-ELECT
2FL3	949		2-EC-EC-2111A-01FE_UNIT-2 STG MCC 1:STEAM TURBINE CONTROL OIL PUMP 1	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-EC-EC-2111A-04FA_STEAM TURBINE CONTROL OIL FILTER PUMP 1	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-EC-EC-2111B-02FA_UNIT-2 STG MCC 2: STEAM TURBINE CONTROL OIL PUMP 2	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-EC-EC-2111B-03FA_STEAM TURBINE CONTROL OIL TANK HAEATER	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-EC-EC-2111B-05FG_STEAM TURBINE CONTROL OIL FILTER PUMP 2	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-FL-02MAX10AH010_STEAM TURBINE CONTROL OIL TANK HAEATER	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-FL-02MAX21AP010_STEAM TURBINE CONTROL OIL PUMP 1	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-FL-02MAX22AP010_STEAM TURBINE CONTROL OIL PUMP 2	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-FL-02MAX30AP010_STEAM TURBINE CONTROL OIL FILTER PUMP 1	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2FL3	949		2-FL-02MAX30AP015_STEAM TURBINE CONTROL OIL FILTER PUMP 2	Inspected and bugged 5/6/13 CG	APPROVED	Closed	5/6/13 CG			
2HA1	***1121***		*2HA1, SRSG Tower Hoist*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/18/14 RLS*			
2HA1	1121	**81916**	2HA1, SRSG Tower Hoist	COMPONENT – CONTROL PANEL 2-HA-EP-007 COMPLETE LABEL AT PANEL	APPROVED	Closed	RLS 02-11-2014			ELECT
2HA1	1121	**362816**	2HA1, SRSG Tower Hoist	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	APPROVED	Closed	RLS 02-11-2014			ELECT
2HA1	1121		2-EC-EC-1050A-02FK_UNIT 2 SRSG MCC: SRSG TOWER WINCH CONTROL PANEL		APPROVED	Closed	2/14/13 MS			
2HA1	1121		2-EC-EC-2111A-05FC_UNIT 2 STG MCC 1: SRSG ELEVATOR ATS	7/3/13 CG Approved for initial energization for testing prior to State certification. TEST OUT ONLY.NOT TO BE USE FOR PERSONNEL TRANSPORTATION.	APPROVED	Closed	7/3/13 CG			
2HA1	1121		2-EC-EC-2111B-06FI_UNIT 2 STG MCC 2: SRSG ELEVATOR ATS	7/3/13 CG Approved for initial energization for testing prior to State certification. TEST OUT ONLY.NOT TO BE USE FOR PERSONNEL TRANSPORTATION.	APPROVED	Closed	7/3/13 CG			

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2HA1	1121		2-EC-EC-3111-05FG-R_UNIT 2 ESSNTL MCC: JIB CRANE DISCONNECT SWITCH		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-EJ-001_UNIT 2 SRSG ELEVATOR JUNCTION BOX	7/3/13 CG Approved for initial energization for testing prior to State certification. TEST OUT ONLY.NOT TO BE USE FOR PERSONNEL TRANSPORTATION.	APPROVED	Closed	7/3/13 CG			
2HA1	1121		2-HA-EN-005_UNIT 2 JIB CRANE DISCONNECT SWITCH		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-EN-008_UNIT-2 SRSG TOWER HOIST #2 DISCONNECT		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-EP-001_UNIT 2 AUTO TRANSFER SWITCH FOR SRSG ELEVATOR	7/3/13 CG Approved for initial energization for testing prior to State certification. TEST OUT ONLY.NOT TO BE USE FOR PERSONNEL TRANSPORTATION.	APPROVED	Closed	7/3/13 CG			
2HA1	1121		2-HA-EP-003_UNIT 2 SKY-CLIMBER DISTRIBUTION PANEL (MLO INPUT)		APPROVED	Closed	1/9/14 MS			
2HA1	1121	367117	2-HA-EP-007_UNIT 2 SRSG TOWER WINCH CONTROL PANEL	Provide Guard at E-Stop, Panel approved 1/9/14 / MS - BECHTEL TO SUPPLY - NRG TO INSTALL	APPROVED	Closed	3/11/2014 MS			
2HA1	1121		2-HA-ET-003_UNIT 2 SKY-CLIMBER 480/230V TRANSFORMER		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-MH-007_UNIT 2 SRSG TOWER WINCH		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-MH-008_UNIT 2 SRSG TOWER HOIST#2		APPROVED	Closed	1/9/14 MS			
2HA1	1121	367118	2-HA-RCPT-101_UNIT 2 SKY-CLIMBER RECEPTACLE#101 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367119	2-HA-RCPT-102_UNIT 2 SKY-CLIMBER RECEPTACLE#102 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367120	2-HA-RCPT-201_UNIT 2 SKY-CLIMBER RECEPTACLE#201 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367121	2-HA-RCPT-202_UNIT 2 SKY-CLIMBER RECEPTACLE#202 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367122	2-HA-RCPT-301_UNIT 2 SKY-CLIMBER RECEPTACLE#301 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367123	2-HA-RCPT-302_UNIT 2 SKY-CLIMBER RECEPTACLE#302 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367124	2-HA-RCPT-401_UNIT 2 SKY-CLIMBER RECEPTACLE#401 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121	367125	2-HA-RCPT-402_UNIT 2 SKY-CLIMBER RECEPTACLE#402 (BY BECHTEL)	Provide RCPT ID's, device missing, incomplete circuit. Unsure of location 1/9/14 ms	APPROVED	Closed	3/6/2014 MS			
2HA1	1121		2-HA-RECV-001_UNIT 2 SRSG TOWER WINCH RADIO RECIEVER		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-ZS-0101_UNIT 2 SRSG TOWER WINCH ROTARY LIMIT SWITCH		APPROVED	Closed	1/9/14 MS			
2HA1	1121		2-HA-ZS-0102_UNIT 2 SRSG TOWER WINCH SEC. PADDLE LIMIT SWITCH		APPROVED	Closed	1/9/14 MS			
2JA1	***1209***		*System 2JA1*	*Disapproved System 2JA1 Boiler Steam Piping Inspection. Pressure testing reports are attached. Referenced isometrics may not have been CBO reviewed and approved and are used to complete a QA/QC verification. Pressure testing has been performed to satisfy requirements of ASME B31.1. See attached list. (Same attachment as IR #951-3)*	Disapproved					
2JA1	***951***		*2JA1, Steam/Water Analysis System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2JA1	951	360749	2JA1, Steam/Water Analysis System	HOUSEKEEPING IN MAIN SWAS BUILDING	Closed	CBO App. NR	2/12/2014 SH			CIVIL
2JA1	951	360750	2JA1, Steam/Water Analysis System	EXTEND CONDUIT 21011CX045 CLOSER TO FIBER OPTIC TERMINATION BOX	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2JA1	951	360751	2JA1, Steam/Water Analysis System	CLEAN FLOOR OF CHEMICALS UNDER MAIN SWAS CONTROL PANEL AND RE-PAINT	Disapproved	1st Priority				CIVIL
2JA1	951	360752	2JA1, Steam/Water Analysis System	MISSING WIREWAY COVERS INSIDE MAIN SWAS CONTROL PANEL	APPROVED	Closed	RLS 02-04-2014			SU-ELECT
2JA1	951	360753	2JA1, Steam/Water Analysis System	MAIN SWAS CONTROL PANEL: UNMARKED WIRES (2) INSIDE CABINET. NOT TERMED OR TAPED AS SPARES. IDENTIFY AS SPARES OR TERM WIRES. (S15, FIELD WIRE)	APPROVED	Closed	RLS 02-04-2014			SU-ELECT
2JA1	951	360754	2JA1, Steam/Water Analysis System	MAIN SWAS CONTROL PANEL: REPLACE STICKY BACKS ON 2-JA-AIT-0008 TO HOLD ORANGE WIRES AWAY FROM DOOR HINGE	APPROVED	Closed	RLS 02-04-2014			SU-ELECT
2JA1	951	360755	2JA1, Steam/Water Analysis System	PROVIDE AS-BUILT OF MAIN SWAS CONTROL PANEL	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2JA1	951	360756	2JA1, Steam/Water Analysis System	MAIN SWAS CONTROL PANEL: MISSING NUT ON GROUND NEXT TO 2-JA-AIT-0002	APPROVED	Closed	RLS 02-04-2014			SU-ELECT
2JA1	951	360757	2JA1, Steam/Water Analysis System	BROKEN VALVE HANDLE ON SP-4 PRESSURE CONTROL VALVE	Closed	CBO App. NR	2/12/2014 SH			SU-MECH

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2JA1	951	**360758**	2JA1, Steam/Water Analysis System	REMOVE TEMPORARY CONNECTIONS ON NORMALIZE WATER SUPPLY TO DAY AND NIGHT SODIUM ANALYZERS	Closed	CBO App. NR	NA 11/14/13 TV			SU-MECH
2JA1	951	**360759**	2JA1, Steam/Water Analysis System	VERIFY IF UN-TERMED GROUNDS INSIDE MAIN SWAS PANEL NEED TO BE GROUNDED. IF SO, GROUND ON ALL UN-TERMED GROUNDS.	APPROVED	Closed	RLS 02-11-2014			ELECT
2JA1	951	**360760**	2JA1, Steam/Water Analysis System	INSTALL ALL NEW ION EXCHANGE COLUMNS PRIOR TO TURNOVER	Closed	CBO App. NR	NA 11/14/13 TV			SU-MECH
2JA1	951	**360761**	2JA1, Steam/Water Analysis System	REPAIR LEAK OFF WATER COLUMN FOR SP9	Closed	CBO App. NR	2/12/2014 SH			SU-MECH
2JA1	951	**360762**	2JA1, Steam/Water Analysis System	REPAIR LEAK ON 2-JA-AE-0003B	Closed	CBO App. NR	2/12/2014 SH			SU-MECH
2JA1	951	**360763**	2JA1, Steam/Water Analysis System	INCREASE MAIN SWAS BUILDING DOOR LANDING PAD	Disapproved	1st Priority				CIVIL
2JA1	951	**360764**	2JA1, Steam/Water Analysis System	SEAL CONDUIT AT CABLE TRAY OFF NIGHT CIRCULATING BOOSTER PUMP SKID (2-WB-MP-005)	APPROVED	Closed	RLS 02-11-2014			ELECT
2JA1	951	**360765**	2JA1, Steam/Water Analysis System	INSTALL GROUND ON NIGHT CIRCULATING BOOSTER PUMP SKID (2-WB-MP-005)	APPROVED	Closed	RLS 02-11-2014			ELECT
2JA1	951	**360766**	2JA1, Steam/Water Analysis System	INSTALL PLUG IN ACTUATOR ON 2-WB-HV-0350	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2JA1	951	**360767**	2JA1, Steam/Water Analysis System	INSTALL GUARD E-STOP 2-WB-MP-005-EPB - BECHTEL TO SUPPLY - NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2JA1	951	**360768**	2JA1, Steam/Water Analysis System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	NA 11/13/13 TV			PE
2JA1	951	**360769**	2JA1, Steam/Water Analysis System	INSTALL SIDE PANEL ON CHILLER 2-JA-ME-001	Disapproved	2nd Priority				SU-MECH
2JA1	951	**360770**	2JA1, Steam/Water Analysis System	HOUSEKEEPING INSDIE CHILLER 2-JA-ME-001	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2JA1	951	**360771**	2JA1, Steam/Water Analysis System	RE-PAINT CHILLER 2-JA-ME-001	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2JA1	951	**360772**	2JA1, Steam/Water Analysis System	MISSING COVER ON DEVICE ABOVE MAIN SWAS BUILDING DOOR	Disapproved	2nd Priority				SU-MECH
2JA1	951	**360773**	2JA1, Steam/Water Analysis System	GUTTER NOT PROPERLY ATTACHED ON MAIN SWAS BUILDING ON NORTH EAST CORNER	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2JA1	951	**360774**	2JA1, Steam/Water Analysis System	TWO (2) 3" CONDULET COVERS MISSING ON CONDUIT GOING INTO SWAS BUILDING	APPROVED	Closed	3/11/2014 CG			ELECT
2JA1	951	**360775**	2JA1, Steam/Water Analysis System	SEAL ALL CONDUIT GOING TO MAIN SWAS BUILDING	APPROVED	Closed	RLS 02-11-2014			ELECT
2JA1	951	**360776**	2JA1, Steam/Water Analysis System	INSTALL GUTTER AND SPLASH PAD ON DEMIN SWAS BUILDING	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2JA1	951	**360777**	2JA1, Steam/Water Analysis System	INSTALL DOOR HINGE ON DEMIN SWAS BUILDING DOOR	Disapproved	2nd Priority				??
2JA1	951	**360778**	2JA1, Steam/Water Analysis System	INSTALL TEMPORARY EYE WASH STATION INSIDE DEMIN SWAS BUILDING SINCE PERMANENT EYE WASH HAS NOT BEEN COMMISSIONED	Disapproved	1st Priority				SU-MECH
2JA1	951	**360779**	2JA1, Steam/Water Analysis System	SCREW LOOSE (MISSING NUT) ON HVAC PANEL ON WEST SIDE OF DEMIN SWAS BUILDING	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2JA1	951	**360780**	2JA1, Steam/Water Analysis System	LOOSE INSULATION PIECE INSIDE HVAC VENT INSIDE DEMIN SWAS BUILDING	Disapproved	2nd Priority				MECH
2JA1	951	**360781**	2JA1, Steam/Water Analysis System	CLEAN BOX OFF THERMOSTAT INSIDE DEMIN SWAS BUILDING	Closed	CBO App. NR	NA 11/13/13 TV			CIVIL
2JA1	951	**360782**	2JA1, Steam/Water Analysis System	HOUSEKEEING INSIDE DEMIN SWAS BUILDING	Disapproved	2nd Priority				CIVIL
2JA1	951	**360783**	2JA1, Steam/Water Analysis System	INSTALL PERMANENT TAG ON 2-PF-RM-010	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2JA1	951	**360784**	2JA1, Steam/Water Analysis System	INSTALL PERMANENT TAG ON 2-PF-RM-011	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2JA1	951		2-EC-EC-2111A-01FC-L_UNIT 2 STG MCC 1: SWAS SHELTER CHILLER		APPROVED	Closed	03/14/13 MS			
2JA1	951		2-EC-EC-2111A-01FC-R_UNIT 2 STG MCC 1: SWAS SHELTER HVAC DISC. SW		APPROVED	Closed	03/14/13 MS			
2JA1	951		2-EC-EC-7111B-04FE-L_UNIT 2 WT MCC B: DEMIN SWAS ANALYZER HVAC DIS SW		APPROVED	Closed	03/14/13 MS			
2JA1	951		2-JA-CPL-001_UNIT-2 MAIN BUILDING SWAS ANALYZER CONTROL PANEL		APPROVED	Closed	03/21/13 MS			
2JA1	951		2-JA-CPL-002_UNIT 2 DEMIN SWAS ANALYZER CONTROL PANEL		APPROVED	Closed	03/14/13 MS			
2JA1	951		2-JA-EJ-001_UNIT 2 MAIN BUILDING SWAS SHELTER HVAC DIS SWITCH		APPROVED	Closed	03/21/13 MS			
2JA1	951		2-JA-EJ-002_UNIT 2 DEMIN SWAS ANALYZER HVAC DIS SW		APPROVED	Closed	03/21/13 MS			
2JA1	951		2-JA-EP-001_UNIT-2 MAIN BLDG SWAS SHELTER UTILITY POWER PANEL		APPROVED	Closed	03/21/13 MS			
2JA1	951		2-JA-EP-002_UNIT 2 DEMIN SWAS UTILITY POWER PANEL		APPROVED	Closed	03/21/13 MS			
2JA1	951		2-JA-ME-001_UNIT 2 MAIN BUILDING SWAS SHELTER CHILLER		APPROVED	Closed	03/21/13 MS			
2JD1	***956***		*2JD1, PSB DCS Cabinets & work stations*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/18/14 RLS*			
2JD1	956	**28850**	2JD1, PSB DCS Cabinets & work stations	TERMINATE CABBLE 2EF01AXA TO: 2-JD-EJJ-301, TO: 2-EF-TEL-001	APPROVED	Closed	3/5/2014 MS			SUBCON
2JD1	956	**28852**	2JD1, PSB DCS Cabinets & work stations	TERMINATE CABBLE 2EF01AZA TO: 2-JD-EJJ-301, TO: 2-EF-TEL-001	APPROVED	Closed	3/5/2014 MS			SUBCON
2JD1	956	**28861**	2JD1, PSB DCS Cabinets & work stations	PULL AND TERMINATE CABLE 2EF01AXB TO: 9-JD-EJJ-812, TO: 9-EF-TEL-002	Disapproved	2nd Priority				SUBCON

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2JD1	956	**28888**	2JD1, PSB DCS Cabinets & work stations	PULL AND TERMINATE CABLE 2EF01AZB TO: 9-JD-EJJ-812, TO: 9-EF-TEL-002	Disapproved	2nd Priority				SUBCON
2JD1	956	**89781**	2JD1, PSB DCS Cabinets & work stations	INSTALL 2-AC-PRT-0001	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	**89782**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-AC-PRT-0001	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD1	956	**89783**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-AC-STN-0001 TO CORRECT/PERMANENT LOCATION	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	**89784**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-AC-STN-0002 TO CORRECT/PERMANENT LOCATION	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	**89785**	2JD1, PSB DCS Cabinets & work stations	INSTALL COVER ON 2-EU-RPT-B13	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	**89786**	2JD1, PSB DCS Cabinets & work stations	INSTALL COVER ON 2-EU-RPT-B14	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	**89787**	2JD1, PSB DCS Cabinets & work stations	COMPLETE INSTALLATION OF 2-JD-CPL-002. MISSING DRUM LEVEL GAUGE.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	**89788**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-JD-MON-003A-1	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD1	956	**89789**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-JD-MON-003A-2	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD1	956	**89790**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-JD-MON-003B-1	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD1	956	**89791**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-JD-MON-003B-2	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD1	956	**89792**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-JD-MON-003A-1 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89793**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-JD-MON-003A-2 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89794**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-JD-MON-003B-1 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89795**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-JD-MON-003B-2 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89796**	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT TAG ON 2-JD-PRT-0001. (CURRENT TAG IS A UNIT 1 TAG)	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89797**	2JD1, PSB DCS Cabinets & work stations	MOVE 2-JD-PRT-0002 TO CORRECT/PERMANENT LOCATION	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89798**	2JD1, PSB DCS Cabinets & work stations	VERIFY LOCATION OF 2-JD-STN-0001. CURRENTLY NOT INSTALLED IN UNIT 2.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89799**	2JD1, PSB DCS Cabinets & work stations	VERIFY LOCATION OF 2-JD-STN-0002. CURRENTLY NOT INSTALLED IN UNIT 2.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89800**	2JD1, PSB DCS Cabinets & work stations	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.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89801**	2JD1, PSB DCS Cabinets & work stations	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.	Closed	CBO App. NR	2/12/2014 SH			SU-DCS
2JD1	956	**89802**	2JD1, PSB DCS Cabinets & work stations	2-CRY-001: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	3/5/2014 MS			ELECT
2JD1	956	**89803**	2JD1, PSB DCS Cabinets & work stations	2-CRY-001: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89804**	2JD1, PSB DCS Cabinets & work stations	2-CRY-001: MISSING WIREWAYS COVERS IN FRONT AND BACK SIDE OF CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89805**	2JD1, PSB DCS Cabinets & work stations	2-CRY-001: CABLES NOT TERMED ON BACK SIDE OF CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89806**	2JD1, PSB DCS Cabinets & work stations	2-CRY-001: ADJUST CABLE GOING FROM 2-CRY-001 TO 2-CRY-002 CABINET. ROUTE THROUGH SIDE OF CABINET AND TERM/WIRE CORRECTLY.	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	**89807**	2JD1, PSB DCS Cabinets & work stations	2-CRY-002: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89808**	2JD1, PSB DCS Cabinets & work stations	2-CRY-002: SEAL PENETRATIONS IN FLOOR	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89809**	2JD1, PSB DCS Cabinets & work stations	2-CRY-002: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD1	956	**89810**	2JD1, PSB DCS Cabinets & work stations	2-CRY-002: REMOVE TEMPORARY CABLES	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	**89811**	2JD1, PSB DCS Cabinets & work stations	2-CRY-002: DRESS UP WIRES ON BOTTOM OF CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89812**	2JD1, PSB DCS Cabinets & work stations	2-CJC-210: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89813**	2JD1, PSB DCS Cabinets & work stations	2-CJC-210: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89814**	2JD1, PSB DCS Cabinets & work stations	2-CJC-210: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD1	956	**89815**	2JD1, PSB DCS Cabinets & work stations	2-CJC-221: TERM OR SPARE OUT CORRECTLY CABLE 2EZ06ASB	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	**89816**	2JD1, PSB DCS Cabinets & work stations	2-CJC-221: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89817**	2JD1, PSB DCS Cabinets & work stations	2-CJC-221: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89818**	2JD1, PSB DCS Cabinets & work stations	2-CJC-222: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89819**	2JD1, PSB DCS Cabinets & work stations	2-CJC-222: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89820**	2JD1, PSB DCS Cabinets & work stations	2-CJC-222: MISSING WIREWAY COVERS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89821**	2JD1, PSB DCS Cabinets & work stations	2-CJC-222: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89822**	2JD1, PSB DCS Cabinets & work stations	2-CJC-223: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89823**	2JD1, PSB DCS Cabinets & work stations	2-CJC-223: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89824**	2JD1, PSB DCS Cabinets & work stations	2-CJC-223: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	**89825**	2JD1, PSB DCS Cabinets & work stations	2-CJC-240: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	**89826**	2JD1, PSB DCS Cabinets & work stations	2-CJC-240: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT

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2JD1	956	89827	2JD1, PSB DCS Cabinets & work stations	2-CJC-250: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/6/2014 MS			ELECT
2JD1	956	89828	2JD1, PSB DCS Cabinets & work stations	2-CJC-250: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD1	956	89829	2JD1, PSB DCS Cabinets & work stations	2-CJC-250: CABINET LIGHT IN FRONT SIDE AND CABINET LIGHT IN BACK SIDE DOES NOT WORK	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	89830	2JD1, PSB DCS Cabinets & work stations	2-CJC-250: RECEPTACLE IN CABINET IS WIRED WRONG. GROUND AND NEUTRAL IS SWAPED ACCORDING TO CBO.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD1	956	89831	2JD1, PSB DCS Cabinets & work stations	2-CJC-251: SEAL FLOOR PENETRATIONS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89832	2JD1, PSB DCS Cabinets & work stations	2-CJC-251: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89833	2JD1, PSB DCS Cabinets & work stations	2-CJC-251: FIELD TERMS ARE COMING UP WRONG IN THE WIREWAY	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89834	2JD1, PSB DCS Cabinets & work stations	2-CJC-251: STRANDS STICKING OUT OF TERMINATION ON SHIELD BUS XFA4, 10TH CABLE DOWN	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89835	2JD1, PSB DCS Cabinets & work stations	2-JD-EJJ-301/302: PERMANENT LABEL MISSING ON CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89836	2JD1, PSB DCS Cabinets & work stations	2-JD-EJJ-301/302: CLEAN DEBRIS IN CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89839	2JD1, PSB DCS Cabinets & work stations	2-JD-EJJ-303: PERMANENT LABEL MISSING ON CABINET	APPROVED	Closed	2/11/2014 RLS			ELECT
2JD1	956	89841	2JD1, PSB DCS Cabinets & work stations	LABEL ALL ANTENNAS OUTSIDE OF PSB	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
2JD1	956	89842	2JD1, PSB DCS Cabinets & work stations	INSTALL PERMANENT LABEL ON SURGE PROTECTOR 2-JD-ATN-0001-EJB	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	89843	2JD1, PSB DCS Cabinets & work stations	SEAL PENETRATIONS INTO CABINET ABOVE SURGE PROTECTOR 2-JD-ATN-0001-EJB	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	89844	2JD1, PSB DCS Cabinets & work stations	VERIFY INSTALLATION OF 2-AC-STN-0001 INSIDE CONTROL ROOM AT UNIT 2	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956	89845	2JD1, PSB DCS Cabinets & work stations	VERIFY INSTALLATION OF 2-AC-STN-0002 INSIDE CONTROL ROOM AT UNIT 2	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD1	956		2-AC-PRT-0001_UNIT 2 LASER PRNTR FOR 1-AC-STN-0002	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-AC-STN-0001_UNIT 2 SOS THIN CLIENT 1 OPERATOR STATION	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-AC-STN-0002_UNIT 2 STG THIN CLIENT 2 OPER STN	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956	367126	2-CJC-123_UNIT 2 PSB BLDG DCS I/O CABINET 123	Typo? Equip not inspected 7/2/13 MS SHOULD BE 223	APPROVED	Closed	3/5/2014 MS			
2JD1	956		2-CJC-210_UNIT 2 PSB BLDG DCS AP CAB 110	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CJC-221_UNIT 2 PSB BLDG DCS I/O CABINET 221	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CJC-222_UNIT 2 PSB BLDG DCS I/O CABINET 122	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CJC-223_UNIT 2 PSB BLDG DCS I/O CABINET 123	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CJC-240_UNIT 2 AUX BLR BMS AP CABINET IN PSB	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956	367127	2-CJC-250_UNIT 2 PSB BLDG ESD AP CABINET 150	Seal floor penetrations, recept. improperly wired 7/2/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD1	956		2-CJC-251_UNIT 2 PSB BLDG ESD I/O CABINET 151	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CRY-001_UNIT 2 PSB BLDG. DCS SERVER CABINET	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-CRY-002_UNIT 2 PSB BLDG. DCS NETWORK CABINET	Seal floor penetrations 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B01_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B02_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B03_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B04_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B05_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B06_UNIT 2 RECEPTACLE-LCR DCS CONSOLE FOR CCTV MONITOR	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B07_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B08_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B09_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B10_UNIT 2 RECEPTACLE - LCR DCS CONSOLE	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B11_UNIT 2 RECEPTACLE FOR FIRE PNL PRINTER	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B12_UNIT 2 QUAD RECEPTACLE - PSB BREAK ROOM	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B13_UNIT 2 QUAD RECEPTACLE FOR BECHTEL OPS	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-EU-RPT-B14_UNIT 2 QUAD RECEPTACLE FOR BSE OPS	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-ATN-0001_UNIT 2 GPS ANTENNA	Seal building envelope at support 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-ATN-0001-EJB_UNIT 2 SURGE ARRESTER FOR GPS ANTENNA	Provide permanent ID/tag 7/2/13 MS 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-CLK-0001_UNIT 2 GPS CLOCK DISPLAY	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-CPL-001_UNIT 2 LCR AUX CONTROL PANEL	Complete mounting 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-CPL-002_UNIT 2 CCR AUX CONTROL PANEL	Complete installation 7/2/13 MS	APPROVED	Closed	2/10/2014 TV			
2JD1	956		2-JD-EJJ-301_UNIT-2 PSB BLDG. SINGLE MODE FO PATCH PNL (12X12)	Provide permanent ID/tag 7/2/13 MS 7/2/13 MS	APPROVED	Closed				
2JD1	956		2-JD-EJJ-303_UNIT-2 PSB BLDG. SINGLE MODE FO PATCH PNL (24 FB)	Provide permanent ID/tag 7/2/13 MS 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-MON-0003A-1_	Verify proper location 7/2/13 MS	APPROVED	Closed	7/2/13 MS			

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2JD1	956		2-JD-MON-0003A-2_	Verify proper location 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-MON-0003B-1_	Verify proper location 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-MON-0003B-2_	Verify proper location 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-STN-0002_UNIT 2 THIN CLIENT 2	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD1	956		2-JD-STN-0004_UNIT 2 THIN CLIENT 4 (SOS ENG STATION)	No issues noted 7/2/13 MS	APPROVED	Closed	7/2/13 MS			
2JD10	***1193***		*2JD10, System for MOV Control Wiring*	*2JD10, System for MOV Control Wiring ☑ Approved - See attachment for clarifications.*	APPROVED	*Closed*	*3/5/2014 MS*			
2JD10	1193	**90079**	2JD10, System for MOV Control Wiring	2-JD-JCD-005: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD10	1193	**90080**	2JD10, System for MOV Control Wiring	2-JD-JCD-005: DRESS UP WIRES	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD10	1193	**90081**	2JD10, System for MOV Control Wiring	2-JD-JCD-005: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD10	1193	**90082**	2JD10, System for MOV Control Wiring	2-JD-JCD-005: WIREWAY NOT INSTALLED	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD10	1193	**90083**	2JD10, System for MOV Control Wiring	2-JD-JCD-005: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD10	1193	**259683**	2JD10, System for MOV Control Wiring	INSTALL PERMANENT CABLE LABELS ON ALL LABELS SHOWING IN CABINET 2-JD-JCD-005	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD10	1193		2-JD-JCD-005_UNIT 2 PSB BLDG. MASTER STATION CABINET	10/29/13 MS Added to schedule per Bechtel 5/30/13	APPROVED	Closed	10/29/13 MS			
2JD11	***1195***		*2JD11, Unit 2 MOV Control Wiring*	*Inspection of System 2JD11, for Unit 2 Control Wiring - See attachment for clarification of items inspected and approved.*	APPROVED	*Closed*	*3/17/14 MS*			
2JD11	1195	**90085**	2JD11, Unit 2 MOV Control Wiring	2-JD-JCD-006: EQUIPMENT GROUND MISSING; RUN GROUND FROM EEM GROUND BUS TO GROUND ON BACKPLATE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD11	1195	**90086**	2JD11, Unit 2 MOV Control Wiring	2-JD-JCD-006: MISSING WIREWAY COVERS	APPROVED	Closed	3/12/2014 MS			ELECT
2JD11	1195	**90087**	2JD11, Unit 2 MOV Control Wiring	2-JD-JCD-006: TERM GREEN WIRE IN BOTTOM OF CABINET	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD11	1195	**259681**	2JD11, Unit 2 MOV Control Wiring	INSTALL CAPS ON SPARE FIBERS	Closed	CBO App. NR	01/09/2014 TV			SU-DCS
2JD11	1195	**259682**	2JD11, Unit 2 MOV Control Wiring	REMOVE TAP OFF CABINET 2-JD-JCD-006 DOOR	APPROVED	Closed	3/12/2014 MS			SU-DCS
2JD11	1195		2-JD-JCD-006_UNIT 2 SRSG MASTER STATION CABINET	10/29/13 MS Added to schedule per Bechtel 5/30/13	APPROVED	Closed	10/29/13 MS			
2JD2	***957***		*2JD2, DCS for ACC, Electrical Tower, ESD, and MOV*	*Inspection of 2JD2, DCS for ACC, Electrical Tower, ESD, and MOV - See attachment for clarification of items inspected and approved.*	Disapproved		*3/17/14 MS*			
2JD2	957	**90000**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-JD-EJJ-111: LABEL ALL FIBERS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
2JD2	957	**90002**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-241: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90003**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-241: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90004**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-241: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90005**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-241: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	Closed	CBO App. NR	2/10/2014 TV			SU-DCS
2JD2	957	**90006**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-235: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90007**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-235: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90008**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-235: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90009**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-235: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90010**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-234: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90011**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-234: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90012**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-234: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90013**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-234: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90014**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90015**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90016**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90017**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90018**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: BOTTOM SHIELD WIRE HAS LOOSE STRANDS IN XDA5	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90019**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: BOTTOM SHIELD WIRE HAS LOOSE STRANDS IN XDA7	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90020**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-233: VERIFY BOTTOM WIRE IN FRONT OF CABINET DOES NOT NEED TO BE INSTALLED.	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90021**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90022**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90023**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90024**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90025**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: 3RD DOWN SHIELD WIRE HAS LOOSE STRANDS IN XCA4	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90026**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-232: WIRE EHEP721 IS NOT TERMED - NOT FOUND	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90027**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-231: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD2	957	**90028**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-231: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD2	957	**90029**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-231: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**90030**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-231: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2JD2	957	**90031**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-231: LOOSE GROUND INSIDE CABINET TO CABINET DOOR	APPROVED	Closed	2/6/2014 MS			ELECT
2JD2	957	**90032**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-255: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				ELECT
2JD2	957	**90033**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-255: MISSING WIREWAY COVERS	Disapproved	2nd Priority				ELECT
2JD2	957	**90034**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-CJC-255: RE-DO GROUND CONNECTION WITH CORRECT HARDWARE	Disapproved	2nd Priority				ELECT
2JD2	957	**90035**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-JD-EJJ-721: LABEL ALL FIBERS	APPROVED	Closed	3/6/2014 MS			ELECT
2JD2	957	**90036**	2JD2, DCS for ACC, Electrical Tower, ESD, and MOV	2-JD-EJJ-721: BROKEN LATCH ON CABINET DOOR	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD2	957	**367128**	2-CJC-131_UNIT 2 ACC ELEC. MOD DCS I/O CABINET 131	CABINET DOES NOT EXIST	APPROVED	Closed	3/5/2014 ms			
2JD2	957	**367129**	2-CJC-132_UNIT 2 ACC ELEC. MOD DCS I/O CABINET 132	CABINET DOES NOT EXIST	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367130**	2-CJC-231_UNIT-2 ACC ELEC. MOD DCS I/O CABINET 131	Missing blk #s 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367131**	2-CJC-232_UNIT-2 ACC ELEC. MOD DCS I/O CABINET 132	Install panduit covers 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367132**	2-CJC-233_UNIT-2 ACC ELEC. MOD DCS I/O CABINET 133	Verify lighting 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367133**	2-CJC-234_UNIT-2 ACC ELEC. MOD DCS I/O CABINET 234	Power off, recepts not verified 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367134**	2-CJC-235_UNIT-2 ACC ELEC. MOD DCS I/O CABINET 235	Clean cabinets 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367135**	2-CJC-241_UNIT 2 AUX BLR BMS I/O CAB. 241 IN ACC MOD.	Check all 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957		2-CJC-255_UNIT 2 ESD I/O CABINET 155		APPROVED	Closed	7/3/13 MS			
2JD2	957		2-JD-EJJ-111_UNIT 2 SRSG TWR EEM MULTI MODE FO PTCH PNL (12X6)		APPROVED	Closed	7/3/13 MS			
2JD2	957		2-JD-EJJ-721_UNIT 2 ACC EEM MULTI MODE FO PATCH PNL (12X6)		APPROVED	Closed	7/3/13 MS			
2JD2	957	**367136**	2-JD-JCD-005_UNIT 2 PSB BLDG. MASTER STATION CABINET	ID neutrals and install panduit covers 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD2	957	**367137**	2-JD-JCD-006_UNIT 2 SRSG MASTER STATION CABINET	Install equip ground at back board 7/3/13 MS	APPROVED	Closed	3/12/2014 MS			
2JD3	***950***		*2JD3, STG Electrical Module DCS equipment*	*See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/24/14 RLS*			
2JD3	950	**90050**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD3	950	**90051**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD3	950	**90052**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD3	950	**90053**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90054**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XFA11	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90055**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XEA11	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90056**	2JD3, STG Electrical Module DCS equipment	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XEA4	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90057**	2JD3, STG Electrical Module DCS equipment	2-CJC-225: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD3	950	**90058**	2JD3, STG Electrical Module DCS equipment	2-CJC-225: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD3	950	**90059**	2JD3, STG Electrical Module DCS equipment	2-CJC-225: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD3	950	**90060**	2JD3, STG Electrical Module DCS equipment	2-CJC-225: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90061**	2JD3, STG Electrical Module DCS equipment	2-CJC-226: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD3	950	**90062**	2JD3, STG Electrical Module DCS equipment	2-CJC-226: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90063**	2JD3, STG Electrical Module DCS equipment	2-CJC-226: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD3	950	**90064**	2JD3, STG Electrical Module DCS equipment	2-CJC-226: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90065**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD3	950	**90066**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	2/6/2014 MS			ELECT
2JD3	950	**90067**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: RE-LOCATE ISOLATED GROUND. NEEDS TO BE BOLTED TO BUS NOT TO MOUNTING BOLT	APPROVED	Closed	2/6/2014 MS			ELECT
2JD3	950	**90068**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD3	950	**90069**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90070**	2JD3, STG Electrical Module DCS equipment	2-CJC-227: WIRES NOT TERMED	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90071**	2JD3, STG Electrical Module DCS equipment	2-CJC-228: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD3	950	**90072**	2JD3, STG Electrical Module DCS equipment	2-CJC-228: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90073**	2JD3, STG Electrical Module DCS equipment	2-CJC-228: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD3	950	**90074**	2JD3, STG Electrical Module DCS equipment	2-CJC-228: SHIELD WIRE HAS LOOSE STRANDS IN XBA9	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90075**	2JD3, STG Electrical Module DCS equipment	2-CJC-228: SHIELD WIRE HAS LOOSE STRANDS IN XCA5	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90076**	2JD3, STG Electrical Module DCS equipment	2-JD-EJJ-221: LABEL ALL FIBERS	APPROVED	Closed	3/12/2014 MS			ELECT
2JD3	950	**90077**	2JD3, STG Electrical Module DCS equipment	2-JD-EJJ-221: MISSING 2 BULK HEAD TERM BLOCKS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**90078**	2JD3, STG Electrical Module DCS equipment	2-JD-EJJ-221: BROKEN LATCH ON CABINET DOOR	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD3	950	**367138**	2-CJC-224_UNIT 2 STG ELEC. MOD DCS I/O CABINET 124	ID neutrals, clean cabinets, missing blk #s 7/3/13 MS	APPROVED	Closed	3/4/2014 MS			
2JD3	950	**367139**	2-CJC-225_UNIT 2 STG ELEC. MOD DCS I/O CABINET 125	ID neutrals, clean cabinets, missing blk #s 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD3	950	**367140**	2-CJC-226_UNIT 2 STG ELEC. MOD DCS I/O CABINET 126	ID neutrals, clean cabinets, missing blk #s 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD3	950	**367141**	2-CJC-227_UNIT 2 STG ELEC. MOD DCS I/O CABINET 127	Relocate ground at isolated buss 7/3/13	APPROVED	Closed	3/5/2014 MS			
2JD3	950	**367142**	2-CJC-228_UNIT 2 STG ELEC. MOD DCS I/O CABINET 128	ID neutrals, clean cabinets, missing blk #s 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD3	950	**367143**	2-JD-EJJ-221_UNIT 2 STG EEM MULTI MODE FO PATCH PNL (12X6)	Install missing landing blocks or effectively seal cabinet 7/3/13 MS - NOT READY	APPROVED	Closed	3/21/14 RLS			
2JD4	***905***		*System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.*	*Inspection of System 2JD4 ,PSB Solar Field SFC control network and is not in compliance with approved plans and applicable (LORS) Laws, Ordnance's, Regulation and standards. See attachment for clarifications.*	Disapproved		*3/26/14 MS*			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2JD4	905	64917	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL SOLAR FIELD O&M CAMERA 2-JS-CAF-3193 ON EAST SIDE OF TIER 7 AT U2 TOWER	APPROVED	closed	1/23/14 ms			ELECT
2JD4	905	76030	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	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. - ?????	Disapproved	2nd Priority	RLS 02-12-2014			ELECT
2JD4	905	77266	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	MISSING WORKSTATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
2JD4	905	77269	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	VERIFY XFMR CONNECTION 2-EU-ET-P04, NEED CBO APPROVAL - CBO BUG ON THE SIDE - DUPLICATE OF 367168	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2JD4	905	77270	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	COVER EXPOSED CABLE UNDERNEATH 2-EU-ET-P04, NEED PROTECTION - NOT READY MS	APPROVED	Closed	3/28/14 RLS			ELECT
2JD4	905	77271	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	COVER/PROTECT EXPOSED CABLE UNDERNEATH 2-EC-EA-371-E1, NEED CBO APPROVAL - NOT DONE	Disapproved	2nd Priority	2-12-2014 RLS 3/25/14 MS 3/28/14 RLS			SU-ELECT
2JD4	905	77272	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	2-EU-EN-001 PANEL NEEDS CBO APPROVAL - CHECK START UP SIGN OFF DUPLICATE OF 83366 AND 367167 - ENERGIZED	APPROVED	Closed	3/11/2014 CG 3/20/14 CG			SU-ELECT
2JD4	905	77273	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL CAMERA INSIDE 2-JS-CAF-3160	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77275	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL COTTER PIN ON 2-JS-CAF-3150	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77276	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL MISSING CABLE INSIDE 2-JS-CAF-3150 (CHECK BRIGHT SOURCE DOC.)	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77277	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL COTTER PIN ON 2-JS-CAF-3170	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77278	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	RE-ROUTE 2EA50AXQ - COMPLETED IN CBO PRESENCE	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77279	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	RE-ROUTE 2EA50AXP - COMPLETED IN CBO PRESENCE	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77280	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	FEED INSIDE 2-JS-CAF-3200 NEED TO BE VERIFY. POWER CABLE TERMINATED MAYBE ON THE WRONG SIDE (NEED TO VERIFY)	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD4	905	77281	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	VERIFY WIRE ON WIND SENSORS (THEY ARE NOT UV RATED)	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77282	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	POST PANEL SCHEDULE ON 2-EU-EU-P22, NEED CBO APPROVAL	APPROVED	Closed	RLS 02-12-2014			SU-ELECT
2JD4	905	77283	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	SEAL CONDUIT ON TOP OF 2-EA-EJ-011B & A DUPLICATE OF 361617	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77284	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL CAMERA 3193-2-CAF (CONST. PUNCHLIST NUMBER 64917) - APPROVED 1/23/2014 MS	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	77286	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	IDENTIFY 2-JS-ST-4110A, 2-JS-ST-4110B, 2-JS-ST-4110C. PUT A STICKER WITH ID NUMBER	APPROVED	Closed	3/18/14 SH			HELIO
2JD4	905	77287	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	HEAT SHRINK 2-JS-RT-4012 AND 2-JS-RT-4011C	APPROVED	Closed	3/18/14 SH			HELIO
2JD4	905	77288	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	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 HORIZONAL	Disapproved	2nd Priority				ELECT
2JD4	905	77289	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	VERIFY GROUND INSIDE XFMR AT 2JS-CAF-3030	Disapproved	2nd Priority				ELECT
2JD4	905	83365	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL 2-JS-STN-1012 OR 2-JS-STN-1017	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD4	905	83366	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	2-EU-EN-001 PANEL NEEDS CBO APPROVAL DUPLICATE OF 77272 AND 367167	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2JD4	905	83367	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	INSTALL COTTER PIN 2-JS-CAF-3110	APPROVED	Closed	3/25/14 MS			ELECT
2JD4	905	83368	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	VERIFY TRANSFORMER ENCLOSURE AT CAMERA FARMS ARE APPROVED AT THE INSTALLED POSITION, HORIZONALLY	APPROVED	Closed	3/18/14 SH			HELIO
2JD4	905	83369	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	CHANGE NAME TAG 2-JS-CAF-3040, ALL CAMERA FARMS	Closed	CBO App. NR	3/18/14 SH			HELIO
2JD4	905	83370	System 2JD4 ,PSB SFINCS , Unit2, Admin Bldg.	LABEL FIBERS INSIDE 2-JS-CAF-3040	Closed	CBO App. NR	3/18/14 SH			HELIO
2JD4	905	367144	2-EA-RPT-1100/2100-01_LCR SFINCS NORM 120V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367145	2-EA-RPT-1100/2100-02_LCR SFINCS UPS 120V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367146	2-EA-RPT-1100-01_LCR SFINCS 1100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367147	2-EA-RPT-1100-02_LCR SFINCS 1100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367148	2-EA-RPT-1200/2200-01_CCR SFINCS NORM 120V SPARE RECP 1 UNDER RAISED FLR		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367149	2-EA-RPT-1200/2200-02_CCR SFINCS UPS 120V SPARE RECP 2 UNDER RAISED FLR		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367150	2-EA-RPT-1300/1400-01_LCR SFINCS NORM 208V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367151	2-EA-RPT-1300/1400-02_LCR SFINCS NORM 208V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367152	2-EA-RPT-1300/1400-03_LCR SFINCS UPS 208V SPARE RECP 03 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367153	2-EA-RPT-1300/1400-04_LCR SFINCS UPS 208V SPARE RECP 04 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367154	2-EA-RPT-1300-01_LCR SFINCS 1300 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			

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2JD4	905	367155	2-EA-RPT-1300-02_LCR SFINCS 1300 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367156	2-EA-RPT-1300-03_LCR SFINCS 1300 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367157	2-EA-RPT-1300-04_LCR SFINCS 1300 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367158	2-EA-RPT-1400-01_LCR SFINCS 1400 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367159	2-EA-RPT-1400-02_LCR SFINCS 1400 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367160	2-EA-RPT-1400-03_LCR SFINCS 1400 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367161	2-EA-RPT-1400-04_LCR SFINCS 1400 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367162	2-EA-RPT-2100-01_LCR SFINCS 2100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367163	2-EA-RPT-2100-02_LCR SFINCS 2100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367164	2-EA-RPT-2200-01_CCR SFINCS 2200 UPS 120V RECEPT 1 UNDER RAISED FLR		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367165	2-EA-RPT-2200-02_CCR SFINCS 2200 NORM 120V RCPT 2 UNDER RAISED FLR		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367166	2-EC-EA-371-E1_UNIT 2 208/120VAC ESSENTIAL PANEL E1 (PSB BLDG.)		APPROVED	closed	1/29/14 RLS			
2JD4	905	367167	2-EU-EN-001_UNIT-2 400A FUSED DISCONN. SWITCH FOR T04 USP XFMR		APPROVED	Closed	3/31/14 MS			
2JD4	905	367168	2-EU-ET-P04_UNIT 2 30KVA 120V/208V UPS TRANSFORMER	SEE PUNCH LIST ITEM # 77269 FOR CLARIFICATION	APPROVED	Closed	1/30/14 RLS			
2JD4	905	367169	2-EU-EU-P04_UNIT 2 208VAC UPS DIST. PANEL-4 (PSB BLDG.)	SEE PUNCH LIST ITEM # 77269 FOR CLARIFICATION	APPROVED	Closed	1/30/14 RLS			
2JD4	905	367170	2-JS-CAB-1100_UNIT 2 LCR SFINCS COMMUNICATION CABINET A		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367171	2-JS-CAB-1200_UNIT 2 CCR SFINCS COMMUNICATION CABINET A		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367172	2-JS-CAB-1300_UNIT 2 LCR SFINCS SYSTEM A		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367173	2-JS-CAB-1400_UNIT 2 LCR SFINCS SYSTEM B		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367174	2-JS-CAB-2100_UNIT 2 LCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367175	2-JS-CAB-2200_UNIT 2 CCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	1/9/2013 MS			
2JD4	905	367176	2-JS-RT-3195_TRANSMISSORMETER	DEVICE INSTALLED IN UNIT 1 ADEQUATE FOR ALL #3 UNITS	APPROVED	Closed	3/3/2014 MS			
2JD5	***906***		*System 2JD5 ,Water Treatment DCS, Unit 2.*	*Inspection of System 2JD5 ,Water Treatment DCS– APPROVED- See attachment for clarifications.*	Disapproved		*3/10/2014 MS*			
2JD5	906	**90037**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: NEUTRAL(S) NEED WHITE TAPE	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90038**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD5	906	**90039**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD5	906	**90040**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD5	906	**90041**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90042**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-238: SEAL FLOOR PENETRATIONS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90043**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-237: MISSING WIREWAY COVERS	APPROVED	Closed	3/5/2014 MS			ELECT
2JD5	906	**90044**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-237: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD5	906	**90045**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-237: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90046**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-CJC-237: SEAL FLOOR PENETRATIONS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90047**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-JD-EJJ-711: CLEAN DEBRIS IN CABINET	APPROVED	Closed	3/5/2014 MS			SU-DCS
2JD5	906	**90048**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-JD-EJJ-711: LABEL ALL FIBERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	**90049**	System 2JD5 ,Water Treatment DCS, Unit 2.	2-JD-EJJ-711: FIBER END CAPS NOT INSTALLED	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD5	906	367177	2-CJC-237_UNIT 2 WATER TREATMENT DCS I/O CABINET 137	Install panduit covers and clean cabinet 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD5	906	367178	2-CJC-238_UNIT 2 WATER TREATMENT DCS CABINET 138	Id neutrals and power off to verify light and recept 7/3/13 MS	APPROVED	Closed	3/5/2014 MS			
2JD5	906		2-JD-EJJ-711_UNIT 2 WT EEM MULTI MODE FO PATCH PNL (12X6)	Provide permanent ID/Label 7/3/13 MS	APPROVED	Closed	7/3/13 MS			
2JD7	***907***		*System 2JD7 , SFINCS , Unit 2.*	*Inspection of System 2JD7 ,solar field SFC field Network ⍰ Disapproved -see attachment for items inspected*	Disapproved					
2JD7	907	**361552**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-001A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT

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2JD7	907	**361553**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-001A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361554**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-001B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361555**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-001B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361556**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-001B BACK CABINET: TERM BLOCKS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361557**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361558**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002A FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361559**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361560**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002A BACK CABINET: MISSING BOLT KEEPER ON DOOR	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361561**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361562**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002B FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361563**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-002B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361564**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361565**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361566**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003B: RE-DO CONDUIT SEAL	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361567**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361568**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003B FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361569**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-003B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361570**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361571**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361572**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004A BACK CABINET: INSTALL PROPER BOLT WITH KEEPER ON DOOR	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361573**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004B: RE-DO CONDUIT SEAL	Disapproved	2nd Priority				ELECT
2JD7	907	**361574**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361575**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004B FRONT CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361576**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-004B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361577**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361578**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005A FRONT CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361579**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361580**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005A BACK CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361581**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B: RE-DO CONDUIT SEAL	Disapproved	2nd Priority				ELECT
2JD7	907	**361582**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B: TOUCH-UP PAINT NEEDED	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361583**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361584**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B FRONT CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361585**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361586**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-005B BACK CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT

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2JD7	907	**361587**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-006A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361588**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-006A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361589**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-006B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361590**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-006B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361591**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361592**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007A FRONT CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361593**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361594**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007A BACK CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361595**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361596**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361597**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-007B BACK CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361598**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361599**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008A FRONT CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361600**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361601**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008A BACK CABINET: TOP BULK HEAD NEEDS LABEL	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361602**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361603**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008B FRONT CABINET: BULK HEADS NEED LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361604**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-008B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361605**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361606**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009A FRONT CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361607**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361608**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009A BACK CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361609**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361610**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009B FRONT CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361611**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361612**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-009B BACK CABINET: BULK HEADS NEEDS LABELS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361613**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-0010A FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361614**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-0010A BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361615**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-0010B FRONT CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361616**	System 2JD7 , SFINCS , Unit 2.	2-EA-EJ-0010B BACK CABINET: LABEL ALL FIBERS	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			ELECT
2JD7	907	**361617**	System 2JD7 , SFINCS , Unit 2.	SETROUTE ERROR: MOVE 2-EA-EJ-011A AND 2-EA-EJ-011B INTO SYSTEM 2JD4 DUPLICATE OF 77283	APPROVED	Closed	3/11/2014 CG			ELECT
2JD7	907		2-EA-EJ-001A_UNIT 2 SOLAR FIELD PDU-1 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-001B_UNIT 2 SOLAR FIELD PDU-1 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			

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2JD7	907		2-EA-EJ-002A_UNIT 2 SOLAR FIELD PDU-2 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-002B_UNIT 2 SOLAR FIELD PDU-2 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-003A_UNIT 2 SOLAR FIELD PDU-3 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-003B_UNIT 2 SOLAR FIELD PDU-3 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-004A_UNIT 2 SOLAR FIELD PDU-4 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-004B_UNIT 2 SOLAR FIELD PDU-4 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-005A_UNIT 2 SOLAR FIELD PDU-5 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-005B_UNIT 2 SOLAR FIELD PDU-5 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-006A_UNIT 2 SOLAR FIELD PDU-6 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-006B_UNIT 2 SOLAR FIELD PDU-6 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-007A_UNIT 2 SOLAR FIELD PDU-7 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-007B_UNIT 2 SOLAR FIELD PDU-7 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-008A_UNIT 2 SOLAR FIELD PDU-8 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-008B_UNIT 2 SOLAR FIELD PDU-8 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-009A_UNIT 2 SOLAR FIELD PDU-9 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-009B_UNIT 2 SOLAR FIELD PDU-9 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-010A_UNIT 2 SOLAR FIELD PDU-10 FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-010B_UNIT 2 SOLAR FIELD PDU-10 FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-011A_UNIT 2 SOLAR TOWER FO PATCH PANEL A	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD7	907		2-EA-EJ-011B_UNIT 2 SOLAR TOWER FO PATCH PANEL B	11/15/13 ms	APPROVED	Closed	1/29/14 RLS			
2JD8	***942***		*2JD8 System, Unit 2 DCS System*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2JD8	942	**77524**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 MISSING POWER CABLE	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77525**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 2 LB'S MISSING COVERS	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77526**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 PANEL IS NOT GROUNDED	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77527**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 SEAL HOLE IN TOP OF PANE;	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77528**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 DOOR SWITCH MISSING	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77529**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 SEAL ENDS OF CONDUIT	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77530**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 BOND 1" CONDUIT INSIDE CABINET	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77531**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3200 ALL CAMMERAS ARE NOT CONNECTED	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77532**	2JD8 System, Unit 2 DCS System	SRSG TWR DCS CABINETS TIGHTEN GROUND NUTS IN CABNETS	APPROVED	Closed	3/12/2014 MS			ELECT
2JD8	942	**77533**	2JD8 System, Unit 2 DCS System	SRSG TWR DCS CABINETS ALL CABINETS ARE IN PROGRESS - ALL CABLES NOT TERMINATED	Disapproved	2nd Priority				ELECT
2JD8	942	**77534**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3190 MISSING POER & FIBER CABLES - NRG LOCK ON CABINET	Disapproved	2nd Priority	RLS 02-12-2014			ELECT
2JD8	942	**77535**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3190 LB COVERS MISSING	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77536**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3190 PANEL IS NOT GROUNDED	APPROVED	closed	1/23/14 ms			ELECT
2JD8	942	**77537**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3190 BOND ISOLATED COUPELINGS ON OUTSIDE BOTTOM OF CABINET	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**77538**	2JD8 System, Unit 2 DCS System	PANEL 2-JS-CAF-3190 BOND COUPELINGS IN CABNET	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**259717**	2JD8 System, Unit 2 DCS System	SETROUTE ERROR: CABINET 2-CJC-254 IS CURRENTLY NOT LISTED UNDER SYSTEM 2JD8. REVISE SYSTEM NUMBER FOR 2-CJC-254.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-DCS
2JD8	942	**259718**	2JD8 System, Unit 2 DCS System	2-CJC-211: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	APPROVED	closed	1/23/14 ms			ELECT
2JD8	942	**259719**	2JD8 System, Unit 2 DCS System	2-CJC-212: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	APPROVED	closed	1/23/14 ms			ELECT

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2JD8	942	**259720**	2JD8 System, Unit 2 DCS System	2-CJC-212: LABEL CABLE INCLUDING TO AND FROM LOCATIONS ON SPARE CABLE LAYING ON TOP OF CABINET.	Closed	CBO App. NR	3/28/14 SH			SU-DCS
2JD8	942	**259721**	2JD8 System, Unit 2 DCS System	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.	Closed	CBO App. NR	3/12/14 MS			SU-DCS
2JD8	942	**259722**	2JD8 System, Unit 2 DCS System	2-CJC-213: BROKEN LIGHT SWITCH	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**259723**	2JD8 System, Unit 2 DCS System	2-CJC-213: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**259724**	2JD8 System, Unit 2 DCS System	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.	Closed	CBO App. NR	3/12/14 MS			SU-DCS
2JD8	942	**259725**	2JD8 System, Unit 2 DCS System	2-CJC-214: BROKEN LIGHT SWITCH	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**259726**	2JD8 System, Unit 2 DCS System	2-CJC-214: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**259727**	2JD8 System, Unit 2 DCS System	2-CJC-214: INSTALL MISSING TERMINAL BLOCK AND TERMINATE ALL LIFTED WIRES.	APPROVED	Closed	3/28/14 RLS			SU-DCS
2JD8	942	**259728**	2JD8 System, Unit 2 DCS System	2-CJC-253: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	APPROVED	Closed	RLS 02-12-2014			ELECT
2JD8	942	**367179**	2-CJC-211_UNIT 2 SRSG TWR ELEC. MOD. DCS IO CAB 111	Seal top of cabinets10/29/13 MS	APPROVED	Closed	3/12/2014 MS			
2JD8	942		2-CJC-212_UNIT 2 SRSG TWR ELEC. MOD. DCS IO CAB 112		APPROVED	Closed	10/29/13 MS			
2JD8	942	**367180**	2-CJC-213_UNIT 2 SRSG TWR ELEC. MOD. DCS IO CAB 213	Seal top of cabinets, replace bad light switch 10/29/13 MS	APPROVED	Closed	3/12/2014 MS			
2JD8	942	**367181**	2-CJC-214_UNIT 2 SRSG TWR ELEC. MOD. DCS IO CAB 114	Seal top of cabinets, replace bad light switch 10/29/13 MS	APPROVED	Closed	3/12/2014 MS			
2JD8	942		2-CJC-253_UNIT 2 SRSG TWR ELEC. MOD. ESD IO CAB 153		APPROVED	Closed	10/29/13 MS			
2JD9	***1132***		*2JD9 System, DCS wiring*	*Inspection of System 2JD9 System, DCS wiring– DISAPPROVED- See attachment for clarifications.*	Disapproved		*3/11/2014 MS*			
2JD9	1132	**259684**	2JD9 System, DCS wiring	2-CJC-271: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259685**	2JD9 System, DCS wiring	2-CJC-271: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259686**	2JD9 System, DCS wiring	2-CJC-272: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259687**	2JD9 System, DCS wiring	2-CJC-272: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259688**	2JD9 System, DCS wiring	2-CJC-273: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259689**	2JD9 System, DCS wiring	2-CJC-273: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259690**	2JD9 System, DCS wiring	2-CJC-274: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259691**	2JD9 System, DCS wiring	2-CJC-274: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259692**	2JD9 System, DCS wiring	2-CJC-275: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259693**	2JD9 System, DCS wiring	2-CJC-275: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259694**	2JD9 System, DCS wiring	2-CJC-276: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259695**	2JD9 System, DCS wiring	2-CJC-276: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259696**	2JD9 System, DCS wiring	2-CJC-277: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259697**	2JD9 System, DCS wiring	2-CJC-277: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259698**	2JD9 System, DCS wiring	2-CJC-278: COVER ALL CABLES BELOW CABINET - NOT READY	APPROVED	Closed	3/28/14 RLS			ELECT
2JD9	1132	**259699**	2JD9 System, DCS wiring	2-CJC-278: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259700**	2JD9 System, DCS wiring	2-CJC-278: ADD MORE FOAM TO BOTTOM CABINET PENETRATION (INSIDE CABINET). NOT COMPLETELY SEALED.	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259701**	2JD9 System, DCS wiring	2-CJC-261: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259702**	2JD9 System, DCS wiring	2-CJC-261: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259703**	2JD9 System, DCS wiring	2-CJC-262: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259704**	2JD9 System, DCS wiring	2-CJC-262: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259705**	2JD9 System, DCS wiring	2-CJC-263: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259706**	2JD9 System, DCS wiring	2-CJC-263: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259707**	2JD9 System, DCS wiring	2-CJC-264: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT

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2JD9	1132	**259708**	2JD9 System, DCS wiring	2-CJC-264: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259709**	2JD9 System, DCS wiring	2-CJC-265: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259710**	2JD9 System, DCS wiring	2-CJC-265: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259711**	2JD9 System, DCS wiring	2-CJC-266: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259712**	2JD9 System, DCS wiring	2-CJC-266: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259713**	2JD9 System, DCS wiring	2-CJC-267: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259714**	2JD9 System, DCS wiring	2-CJC-267: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132	**259715**	2JD9 System, DCS wiring	2-CJC-268: COVER ALL CABLES BELOW CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2JD9	1132	**259716**	2JD9 System, DCS wiring	2-CJC-268: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	APPROVED	closed	1/23/14 ms			ELECT
2JD9	1132		2-CJC-261_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 161	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-262_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 162	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-263_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 163	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-264_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 164	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-265_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 165	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-266_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 166	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-267_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 167	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-268_UNIT 2 SRSG S/H T/C MULTIPLEXER CABINET 168	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-271_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 171	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-272_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 172	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-273_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 173	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-274_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 174	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-275_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 175	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-276_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 176	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-277_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 177	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2JD9	1132		2-CJC-278_UNIT 2 SRSG R/H T/C MULTIPLEXER CABINET 178	Provide protection for cabling below cabinets 10/29/2013 MS	APPROVED	Closed	1/30/2014 RLS			
2PA1	***818***		*2PA1 Pressurized Air System*	*This is an inspection of the system designated as 2PA1. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws Ordinance's, Regulation and standards.*	Disapproved					
2PA1	818	**361121**	2PA1 Pressurized Air System	2-EC-EC-7111A-08FC: RE-LOCATE INCORRECT GROUNDS TO CORRECT BUCKET	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PA1	818	**361122**	2PA1 Pressurized Air System	2-EC-EC-7111A-08FC: RE-TERM AND RE-TORQUE A PHASE AND C PHASE (C PHASE IS OUT TOO FAR)	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PA1	818	**361123**	2PA1 Pressurized Air System	2-EC-EC-7111B-07FH: RE-TERM A PHASE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PA1	818	**361124**	2PA1 Pressurized Air System	2-EC-EC-7111B-07FH: EDGE SOFTENER NEEDS TO BE REWORKED	APPROVED	closed	RLS 02-12-2014			ELECT
2PA1	818	**361126**	2PA1 Pressurized Air System	INSULATING FLANGE WASHERS ARE INCORRECT ON FLANGE DOWNSTREAM OF 2-PA-V-109	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PA1	818	**361127**	2PA1 Pressurized Air System	INCORRECT TAG ON 2-PA-V-385. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PA1	818	**361128**	2PA1 Pressurized Air System	SEAL ALL CONDUIT AT CABLE TRAY ON AIR DRYER PAD (MV-002A&B, MC-001A&B, ETC.)	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2PA1	818	**361129**	2PA1 Pressurized Air System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	12/11/2013 TV NA			PE
2PA1	818	**361130**	2PA1 Pressurized Air System	INSTALL ENCLOSURE ON 2-PA-PIT-0030A&B	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR

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2PA1	818	**361131**	2PA1 Pressurized Air System	MISSING CONDUIT CLAMP ON 27111CS015 AND SHIFT CONDUIT TO THE SOUTH	APPROVED	closed	RLS 02-12-2014			ELECT
2PA1	818	**361133**	2PA1 Pressurized Air System	REPLACE DUCT SEAL/FOAM ON CONDUIT ON TOP OF 2-PA-EP-001A	APPROVED	closed	RLS 02-12-2014			ELECT
2PA1	818	**361134**	2PA1 Pressurized Air System	REPLACE DUCT SEAL/FOAM ON CONDUIT ON TOP OF 2-PA-EP-001B	APPROVED	closed	RLS 02-12-2014			ELECT
2PA1	818	**361135**	2PA1 Pressurized Air System	INSTALL DRAIN HOLE IN 2-PA-EP-001A	APPROVED	closed	RLS 02-12-2014			ELECT
2PA1	818	**361136**	2PA1 Pressurized Air System	INSTALL DRAIN HOLE IN 2-PA-EP-001B	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
2PA1	818	**361137**	2PA1 Pressurized Air System	INSTALL PERMANENT TAG ON 2-PA-V-009	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PA1	818	**361138**	2PA1 Pressurized Air System	INSTALL PERMANENT TAG ON 2-PA-V-010	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PA1	818	**361139**	2PA1 Pressurized Air System	INSTALL MISSING 2-PA-PSV-0910	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2PA1	818	**361140**	2PA1 Pressurized Air System	REPOSITION 2" VENT OFF RELIEF VALVE 2-PA-PSV-0901 SO PIPING FACED EAST NOT DOWN	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PA1	818		2-EC-EC-7111A-08FC_UNIT 2 WT MCC A: AIR COMPRESSOR 1A DISCONNECT S/W		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-EC-EC-7111B-07FH_UNIT 2 WT MCC B: AIR COMPRESSOR 1B DISCONNECT S/W		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-EP-001_UNIT 2 AFTER COOLER CONTROL PANEL		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-EP-001A_UNIT 2 AIR COMPRESSOR 1A DISCONNECT SWITCH		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-EP-001B_UNIT 2 AIR COMPRESSOR 1B DISCONNECT SWITCH		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-EP-002A_UNIT 2 AIR DRYER 2A DISCONNECT SWITCH		APPROVED	Closed	9/1/13 CG			
2PA1	818		2-PA-EP-002B_UNIT 2 AIR DRYER 2B DISCONNECT SWITCH		APPROVED	Closed	9/1/13 CG			
2PA1	818		2-PA-MC-001A_UNIT 2 AIR COMPRESSOR 1A		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-MC-001B_UNIT 2 AIR COMPRESSOR 1B		APPROVED	Closed	3/9/13 CG			
2PA1	818		2-PA-MV-002A_UNIT 2 AIR DRYER 2A		APPROVED	Closed	9/1/13 CG			
2PA1	818		2-PA-MV-002B_UNIT 2 AIR DRYER 2B		APPROVED	Closed	9/1/13 CG			
2PA2		**88809**		INSTALL PERMANENT ID TAGS ON ALL THE COMPRESSED AIR MANIFOLDS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88810**		RELOCATE GROUND OFF 002-PA-MV-009 FROM ANCHOR BOLT TO AIR RECIEVER DIRECTLY	APPROVED	closed	RLS 02-12-2014			SU-ELECT
2PA2		**88811**		MISSING TAG ON 002-PA-PI-0064	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88812**		REMOVE TEMPORARY CONNECTION OFF 002-PA-MV-009	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		**88813**		REMOVE DEBRIS OFF COMPRESSED AIR MANIFOLD #16	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		**88814**		MISSING TAG ON 002-PA-PI-0056	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88815**		RELOCATE GROUND OFF 002-PA-MV-003 FROM ANCHOR BOLT TO AIR RECIEVER DIRECTLY	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PA2		**88816**		MISSING TAG ON 002-PA-PI-0052	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88817**		REMOVE TEMPORARY CONNECTION OFF 002-PA-MV-003	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		**88818**		MISSING TAG ON 002-PA-PI-0058	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88819**		MISSING TAG ON 002-PA-V-081	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88820**		MISSING TAG ON 002-PA-V-099	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88821**		MISSING TAG ON 002-PA-V-100	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88822**		MISSING TAG ON 002-PA-V-035	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88823**		MISSING TAG ON 002-PA-V-334	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88824**		MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #13	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88825**		MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #45	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88826**		MISSING TAG ON 002-PA-V-135	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		**88827**		MISSING TAG ON 002-PA-V-136	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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2PA2		88828		MISSING 3 VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #3	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		88829		REMOVE DEBRIS OFF AIR MANIFOLD #30	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		88830		MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #30	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		88831		MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #26	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		88832		REMOVE DEBRIS OFF AIR MANIFOLD #35	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PA2		88833		MISSING TAG ON 002-PA-PCV-0046	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PA2		88834		AIR RECEIVER 002-PA-MV-010 IS NOT GROUNDED	APPROVED	Closed	RLS 02-12-2014			ELECT
2PA2		88835		REMOVE FIRE BLANKET OFF 'STEAM TURBINE ENCLOSURE NORTH-WEST SIDE' CONNECTION OFF AIR RECEIVER 002-PA-MV-010	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2PF1	***1200***		*2PF1 system hydrants, valve boxes & PIVs.*	*Approved per Plans Codes and LORS*	APPROVED	*Closed*	*11/13/2013 TV*			
2PF1	***1205***		*2PF1 Fire Protection Hose Cabinets*	*2PF1 Fire Protection Hose Cabinets, all (9) cabinets including inventory was approved per plans, specs and applicable LORS. See attachment for locations and list required inventory*	APPROVED	*Closed*	*8/6/2013 TV*			
2PF1	***820***		*2PF1 Fire Protection Water and Water Storage/FPtnk*	*Inspection of Unit 2 System PF1, Fire Protection System Water and Water Storage/Fire Protection Tank - See attachment for clarification of items inspected and approved.*	APPROVED	*closed*	*3/17/14 MS*			
2PF1	820	87779	2PF1 Fire Protection Water and Water Storage/FPtnk	MISSING TAG ON 002-PF-V-043	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PF1	820	87780	2PF1 Fire Protection Water and Water Storage/FPtnk	DIESEL SIDE STAIRS MISSING A GROUND	APPROVED	Closed	2/10/2014 ms RLS 02-12-2014			ELECT
2PF1	820	87781	2PF1 Fire Protection Water and Water Storage/FPtnk	TIGHTEN ALL FLEX HOSE CONNECTIONS ON THE ELECTRIC SIDE	APPROVED	closed	3/5/2014 MS			SU-ELECT
2PF1	820	87782	2PF1 Fire Protection Water and Water Storage/FPtnk	GROUND LOOSE TO MOTOR DRIVEN FIRE PUMP CONTROLLER 002-PF-EPP-001A	APPROVED	Closed	RLS 02-12-2014			SU-ELECT
2PF1	820	87783	2PF1 Fire Protection Water and Water Storage/FPtnk	MISSING TAG ON 002-PF-EPP-001A	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2PF1	820	87784	2PF1 Fire Protection Water and Water Storage/FPtnk	EMERGENCY LIGHT NOT WORKING ON THE ELECTRIC SIDE ENCLOSURE	APPROVED	closed	3/5/2014 MS			SU-ELECT
2PF1	820	87785	2PF1 Fire Protection Water and Water Storage/FPtnk	EMERGENCY LIGHT NOT WORKING ON THE DIESEL SIDE ENCLOSURE	APPROVED	closed	3/5/2014 MS			SU-ELECT
2PF1	820	87786	2PF1 Fire Protection Water and Water Storage/FPtnk	REPLACE THE CONCENTRIC REDUCERS WITH ECCENTRICS REDUCERS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PF1	820	87787	2PF1 Fire Protection Water and Water Storage/FPtnk	BOLTS MISSING IN 002-PF-EPP-001A	APPROVED	Closed	RLS 02-12-2014			SU-ELECT
2PF1	820	87788	2PF1 Fire Protection Water and Water Storage/FPtnk	INSTALL LIGHT GUARDS IN THE ELECTRIC SIDE ENCLOSURE	APPROVED	closed	3/5/2014 MS			ELECT
2PF1	820	87789	2PF1 Fire Protection Water and Water Storage/FPtnk	INSTALL LIGHT GUARDS IN THE DIESEL SIDE ENCLOSURE	APPROVED	closed	3/5/2014 MS			ELECT
2PF1	820	87791	2PF1 Fire Protection Water and Water Storage/FPtnk	ROTATE VALVE 2-PF-V-704	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PF1	820	87792	2PF1 Fire Protection Water and Water Storage/FPtnk	FLEX HOSE AND CONDULET LOOSE ON 27111CX080 TO VALVE 002-PF-V-404	APPROVED	Closed	3/5/2014 MS			SU-ELECT
2PF1	820	87793	2PF1 Fire Protection Water and Water Storage/FPtnk	VENT FANS TO ENCLOSURE ARE ON THE SAME POWER AS THE AC MOTOR. IF DIESEL PUMP TURNS ON, VENT FANS WILL NOT WORK.	APPROVED	Closed	3/12/2014 MS			SU-ELECT
2PF1	820	87794	2PF1 Fire Protection Water and Water Storage/FPtnk	SWITCH PCV-1030 AND PCV-2030 VALVE TAGS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2PF1	820	87795	2PF1 Fire Protection Water and Water Storage/FPtnk	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	APPROVED	closed	06/20/2013 CG			SU-ELECT
2PF1	820	91193	2PF1 Fire Protection Water and Water Storage/FPtnk	IDENTIFY SMOKE DAMPENER DISCONNECTS IN RED IN 2-EC-EA-371-E1 (4 TOTAL)	APPROVED	Closed	3/4/2014 MS			ELECT
2PF1	820		2-EC-EC-7111A-06FK_UNIT 2 WT MCC A: FIRE WATER PUMP ENCL. PANEL (UPP)		APPROVED	Closed	2013-11-08 RLS			
2PF1	820		2-EC-EC-7111B-04FK_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	2013-11-08 RLS			
2PF1	820		2-PF-EAA-001_UNIT-2 FIRE WATER PMP ENCL. LOADCENTER (UPP)		APPROVED	Closed	6/20/13 CG			
2PF1	820		2-PF-EPP-001A_UNIT 2 ELECTRIC FIRE PUMP CONTROLLER		APPROVED	Closed	6/20/13 CG			
2PF1	820		2-PF-ZIB-712_UNIT 2 FIRE PUMP HOUSE ZIB PANEL		APPROVED	Closed	5/21/13 SH			
2PF2	***772***		*2PF2*	*Inspection of 2PF2 SST valve house– DISAPPROVED- See attachment for clarifications. .*	Disapproved		*3/10/2014 MS*			
2PF2	772	87761	2PF2	AIR COMPRESSOR NEEDS TO BE HARD WIRED INTO PANEL 2-PF-EP-312	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF2	772	87763	2PF2	INSULATING FLANGE WASHER ON WRONG SIDE OF FLANGE (FLANGE WHERE BECHTEL SCOPE MEETS VENDOR SCOPE)	Disapproved	2nd Priority				PIPING
2PF2	772	87764	2PF2	MULTIPLE ISSUES WITH VALVE HOUSE DOOR; HARDWARE LOOSE, DOOR DOES NOT CLOSE, WARPED DOOR. (NRG PREFERS NEW DOOR)	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF2	772	87765	2PF2	INSTALL SAFETY CHAIN ON VALVE HOUSE DOOR	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF2	772	87766	2PF2	CONDULET COVER NOT BOLTED INSIDE VALVE HOUSE	APPROVED	Closed	2/13/2014 ms			SU-ELECT

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2PF2	772	**87767**	2PF2	RE-CAULK PILOT LINE WHERE IT LEAVES VALVE HOUSE (CURRENTLY CRACKED)	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF2	772	**87768**	2PF2	LOOSE U-BOLT SUPPORT ON NE CORNER OF TRANSFORMER	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF2	772	**87769**	2PF2	FIX ALL BENT SPRAY NOZZLES	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF2	***821***		*2PF2 Deluge System for Station Service Transformer*	*Inspection of System 2PF2, Unit 2, see attachment for items inspected and for remaining items which require inspection for final approval*	APPROVED	Closed	*1/29/2014 SH*			
2PF2	821		2-PF-EP-312_UNIT-2 SST VALVE BOX POWER PANEL		APPROVED	Closed	1/29/2014 RLS			
2PF2	821		2-PF-ZIB-312_UNIT-2 SST VALVE BOX ZIB PANEL		APPROVED	Closed	1/29/2014 RLS			
2PF3	***681***		*2PF3 Startup System*	*Inspection of Aux & GSU transformers fire protection– APPROVED- See attachment for clarifications.*	Disapproved		*3/10/2014 MS*			
2PF3	681	**87770**	2PF3 Startup System	MISSING LABEL ON 2-PF-EP-311	APPROVED	Closed	3/6/2014 MS			ELECT
2PF3	681	**87771**	2PF3 Startup System	AIR COMPRESSOR NEEDS TO BE HARD WIRED INTO PANEL 2-PF-EP-311	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF3	681	**87772**	2PF3 Startup System	REPAIR OPENING/HOLE IN BACKSIDE OF VALVE HOUSE	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
2PF3	681	**87773**	2PF3 Startup System	ROTATE TWO DRAIN VALVE ELBOWS TO POINT DOWN TO THE GROUND	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
2PF3	681	**87774**	2PF3 Startup System	LOOSE FLEX CONNECTORS INSIDE VALVE HOUSE	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF3	681	**87775**	2PF3 Startup System	THRESHOLD AT VALVE HOUSE ENTRANCE NEEDS TO BE SCREWED DOWN	APPROVED	Closed	3/6/2014 MS			SUBCON
2PF3	681	**87776**	2PF3 Startup System	INCORRECT GROUND ON PIPE SUPPORT AT THE NE CORNER OF THE AUX TRANSFORMER AREA	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF3	***823***		*2PF3 Deluge Systems for GSU and UAT*	*Inspection of System 2PF3, Unit 2, see attachment for items inspected and for remaining items which require inspection for final approval*	APPROVED	*Closed*	*2/5/2014 SH*			
2PF3	823		2-PF-EP-311_UNIT-2 GSU/UAT VALVE BOX POWER PANEL		APPROVED	Closed	*1/29/2014 RLS*			
2PF3	823		2-PF-ZIB-311_UNIT-2 GSU/UAT VALVE BOX ZIB PANEL		APPROVED	Closed	*1/29/2014 RLS*			
2PF4	***824***		*2PF4 Wet Pipe Sprinkler System for PSB*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
2PF4	824	**87777**	2PF4 Wet Pipe Sprinkler System for PSB	REMOVE SWITCH ON HARD WIRED CONNECTION FROM AIR COMPRESSOR - NO CHANGE	Disapproved	2nd Priority	3/11/2014 CG			ELECT
2PF4	824	**87778**	2PF4 Wet Pipe Sprinkler System for PSB	VERIFY THERE ARE NO WIRES FROM 2-PF-UFAP-001 THAT RUN THROUGH CONTROL ROOM DOORS	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF4	824		2-PF-EPP-001_UNIT-2 PSB BUILDING FIRE ALARM PANEL (FULMER)		APPROVED	Closed	*1/29/2014 RLS*			
2PF4	824		2-PF-UFAP-001_UNIT 2 FIRE ALARM PANEL		APPROVED	Closed	*1/29/2014 RLS*			
2PF5	***432***		*System 2PF5*	*Witnessed function testing. Testing was accepted and approved. In order to fully approve this system the separate fire protection system contractors must integrate all their systems so that they all will report trouble and fire alarms to the PSB and the Administration Building. Alarm panels at Administration building and PSB do not have audible alarms detectable with cabinet doors closed. This is not in compliance per CFC section 907.10.2 and NFPA 72 chapter 7, section 7.4.1, section 7.4.5.5 and 7.4.5.5.1 or 7.4.5.5.2*	Disapproved					
2PF5	432	**361339**	System 2PF5	BATTERY ROOM 109 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361340**	System 2PF5	LOCAL CONTROL ROOM 107 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361341**	System 2PF5	ELECTRICAL EQUIPMENT ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361342**	System 2PF5	ELECTRICAL EQUIPMENT ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361343**	System 2PF5	ELECTRICAL EQUIPMENT ROOM 108 HIGH - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361344**	System 2PF5	CABLE SPREADING ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361345**	System 2PF5	CABLE SPREADING ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	closed	2/6/14 SH			SU-ELECT
2PF5	432	**361346**	System 2PF5	RE-SEAL ALL FLOOR PENETRATIONS IN ELECTRICAL EQUIPMENT ROOM AND COVER UP FOAM	APPROVED	closed	2/6/14 SH			ELECT
2PF6	***1245***		*2PF6*	*System 2PF6, STG Foam Spray & Deluge – Disapproved – See attached list. (Same attachment as IR #908-5)*	Disapproved					
2PF6	***908***		*System 2PF6 ,STG Foam Spray & Deluge , Unit 2.*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
2PF6	908	**363350**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	2-EL-EA-3111A VERIFY 2-POLE BREAKER REQUIRED BRKR 37/39 AND LABEL AS FIRE SYSTEM - ACTUALLY 2PF7, 2PF6 BREAKER #32 OK, ALSO	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2PF6	908	**363351**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	PLACE (FDC) PLACARD ON SW CORNER OF STG FOUNDATION	Disapproved	1st Priority				SU-MECH
2PF6	908	**363352**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	LOCK OPEN/CLOSED ALL PIV'S PER P&ID.	Closed	CBO App. NR	N/A 1/6/14 SH			SU-OPS
2PF6	908	**363353**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	STG L/O SPRINKLER HEAD @NW CORNER IS OBSTRUCTED BY CABLE TRAY	Disapproved	1st Priority				SU-MECH
2PF6	908	**363354**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	ROUTE DELUGE RELIEFE VALVE TO DRAINS	Disapproved	2nd Priority				SU-MECH
2PF6	908	**363355**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	LOOSE CONDUIT GROUND BOX 2-PF-ZIB-212	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2PF6	908	**363356**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	ACC MCC REMOTE MODULE 005 NEEDS LABEL	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2PF6	908	**363357**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	SWAS REMOTE MODULE NEEDS LABEL	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2PF6	908	**363358**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	DEMIN SWAS REMOTE MODULE NEEDS LABEL	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2PF6	908	**363359**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	SRSG E-HOUSE REMOTE MODULE NEEDS LABEL RM-001	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2PF6	908	**363360**	System 2PF6 ,STG Foam Spray & Deluge , Unit 2.	SRSG UPS ROOM NEEDS COVERS ON 2 REMOTE MODULES AND LABEL	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2PF6	908		2-PF-RM-005_		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-101_UNIT-2 SRSG EEM ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-102_UNIT-2 SWAS MAIN ANALYZER SHELTER ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-191_UNIT-2 BCP UPS EEM ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-211_UNIT-2 STG EEM ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-212_UNIT-2 STG AREA SYSTEM VALVE RISER ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-711_UNIT 2 WT EEM ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-713_UNIT 2 SWAS DEMIN ANALYZER SHELTER ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF6	908		2-PF-ZIB-721_UNIT-2 ACC EEM ZIB PANEL		APPROVED	Closed	11/21/13 CG			
2PF7	***909***		*System 2PF7,Foam deluge Boiler , Unit 2.*	*Inspection of System 2PF7,Foam deluge sprinkler system for boiler feed pump turbine– DISAPPROVED- See attachment for clarifications.*	Disapproved		*3/10/2014 MS*			
2PF7	909	**363346**	System 2PF7,Foam deluge Boiler , Unit 2.	INSTALL PLACARD IDENTIFYING BFP DELUGE BUILDING. SEE CFC SECTION 505.1 PREMISIS IDENTIFICATION.	Disapproved	2nd Priority				SU-MECH
2PF7	909	**363347**	System 2PF7,Foam deluge Boiler , Unit 2.	PLACE PLUGS ON ALL BFP DELUGE VENTS AND DRAINS INSIDE DELUGE VALVE HOUSE.	Disapproved	2nd Priority				SU-MECH
2PF7	909	**363348**	System 2PF7,Foam deluge Boiler , Unit 2.	FIRE HEADER AT BFP L/O SKID NEEDS HANGER CLIPS INSTALLED.	Disapproved	2nd Priority				SU-MECH
2PF7	909	**363349**	System 2PF7,Foam deluge Boiler , Unit 2.	2-PF-EP-901 IMPROPER CLEARANCE FROM PANEL. BFP DELUGE HOUSE.	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2PF7	909		2-PF-EP-901_UNIT-2 BFP VALVE BOX POWER PANEL	Improper clearance as per NEC110-26. 10/29/13 CG	APPROVED	Closed	2/4/2014 RLS			
2PF7	909	**367182**	2-PF-ZIB-901_UNIT-2 BFP VALVE BOX ZIB PANEL	Improper clearance as per NEC110-26. 10/29/13 CG	APPROVED	Closed	3/6/2014 MS			
2PG1	***1118***		*2PG1 System, Service Gas System & Nitrogen Bottles*	*Inspection of System 2PG1, Unit 2, Service Gas System & Nitrogen Bottles– APPROVED- See attachment for clarifications.*	APPROVED	*Closed*	*3/11/2014 MS*			
2PG1	1118	**77676**	2PG1 System, Service Gas System & Nitrogen Bottles	INSTALL FINAL CONN BETWEENTHE BULK FEED SYST AND N2 BR (BOTTLE RACK)	APPROVED	Closed	2/11/2014 TV			PIPING
2PG1	1118	**77677**	2PG1 System, Service Gas System & Nitrogen Bottles	COMPLETE SYST TIE IN FROM N2BR TO THE SYST FEED LINE	APPROVED	Closed	2/11/2014 TV			PIPING
2PG1	1118	**361035**	2PG1 System, Service Gas System & Nitrogen Bottles	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.	APPROVED	Closed	2/13/2014 MS			ELECT
2PG1	1118	**361036**	2PG1 System, Service Gas System & Nitrogen Bottles	GROUND PIPE SUPPORT 2-PH-PG-0541. REFERENCE CEC ARTICLE 250.	APPROVED	Closed	2/13/2014 MS			ELECT
2PG1	1118	**361037**	2PG1 System, Service Gas System & Nitrogen Bottles	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.	APPROVED	Closed	2/13/2014 MS			ELECT
2PG1	1118	**361038**	2PG1 System, Service Gas System & Nitrogen Bottles	GROUND ALL NITROGEN SIX PACKS. MAKE GROUNDS EASILY REMOVABLE FOR CHANGE OUTS. REFERENCE ARTICLE 250. GROUNDING AND BONDING SHALL BE WITH APPROVED GROUNDING TYPE FITTINGS.	APPROVED	Closed	3/6/2014 MS			ELECT
2PG1	1118	**361039**	2PG1 System, Service Gas System & Nitrogen Bottles	VERIFY/PROVIDE GROUND PIGTAIL FOR TRUCK DURING NITROGEN BOTTLE CHANGE OUTS.	APPROVED	Closed	3/6/2014 MS			ELECT
2PG1	1118	**361040**	2PG1 System, Service Gas System & Nitrogen Bottles	MISSING ONE HOSE OFF 2-PG-MX-001 MANIFOLD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2PG1	1118	**361041**	2PG1 System, Service Gas System & Nitrogen Bottles	MISSING MULTIPLE BLACK CAPS/COVERS ON MANIFOLD HOSES ON 2-PG-MX-001 AND 2-PG-MX-002	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2PG1	1118	**361042**	2PG1 System, Service Gas System & Nitrogen Bottles	RAISE PIPING TO BE LEVEL ON MANIFOLD 2-PG-MX-001 AND TIGHTEN ALL UNISTRUT/PIPE CLAMPS (ESPECIALLY SOUTH SIDE)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
2PG1	1118	**361043**	2PG1 System, Service Gas System & Nitrogen Bottles	INSTALL CORRECT SHIM AND TACK WELD SHIMS ON PIPE SUPPORT 2-PH-PG-0557	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PG1	1118	**361044**	2PG1 System, Service Gas System & Nitrogen Bottles	INSTALL PERMANENT TAG ON 2-PG-PI-0008	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2PW1	***910***		*System 2PW1 ,Potable Water , Unit 2.*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2PW1	910	**61640**	System 2PW1 ,Potable Water , Unit 2.	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	Disapproved	2nd Priority				SU-PIPING

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2PW1	910	**360703**	System 2PW1 ,Potable Water , Unit 2.	2-EC-EC-7111A-08FF-L: RE-LOCATE GROUND TO CORRECT BUCKET.	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PW1	910	**360704**	System 2PW1 ,Potable Water , Unit 2.	2-EC-EC-7111A-08FI: ADJUST EDGE SOFTENER. CABLES RUBBING ON METAL.	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PW1	910	**360705**	System 2PW1 ,Potable Water , Unit 2.	2-EC-EC-7211C-08FA: WIREWAY COVER FOR SECTION 8 JAMS WHEN OPENING	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PW1	910	**360707**	System 2PW1 ,Potable Water , Unit 2.	INCORRECT PERMANENT TAG ON 2-PW-EPP-001. CURRENT TAG STATES "2-PW-EEP-001" NOT 2-PW-EPP-001.	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2PW1	910	**360709**	System 2PW1 ,Potable Water , Unit 2.	FIX FLEX OFF 2-PW-MP-001A (27111CM001)	APPROVED	closed	2/10/2014 ms			ELECT
2PW1	910	**360710**	System 2PW1 ,Potable Water , Unit 2.	SEAL ALL CONDUITS IN CONCRETE SOUTH OF 2-PW-MP-001A&B	APPROVED	closed	2/13/2014 MS			ELECT
2PW1	910	**360711**	System 2PW1 ,Potable Water , Unit 2.	SWITCH 2-PW-PY-002 AND 2-PW-PY-004 TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2PW1	910	**360712**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-FSH-0056	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2PW1	910	**360713**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-FA-0056	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2PW1	910	**360714**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-FSH-0060	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2PW1	910	**360715**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-FA-0060	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2PW1	910	**360716**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-ME-015	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2PW1	910	**360717**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-ME-015-ENN	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2PW1	910	**360718**	System 2PW1 ,Potable Water , Unit 2.	SEAL PENETRATION IN JUNCTION BOX TO THE RIGHT OF 2-PW-ME-015-ENN	APPROVED	Closed	2/10/2014 ms			ELECT
2PW1	910	**360719**	System 2PW1 ,Potable Water , Unit 2.	INSTALL GROUND ON WORKING PLATFORMS FOR 2-PW-ME-015	APPROVED	Closed	2/10/2014 ms			ELECT
2PW1	910	**360720**	System 2PW1 ,Potable Water , Unit 2.	INSTALL GROUND ON WORKING PLATFORMS FOR 2-PW-ME-018	APPROVED	Closed	2/10/2014 ms			ELECT
2PW1	910	**360721**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-ME-018	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2PW1	910	**360722**	System 2PW1 ,Potable Water , Unit 2.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENFICATION	Closed	CBO App. NR	NA 11/13/13 TV			PE
2PW1	910	**360723**	System 2PW1 ,Potable Water , Unit 2.	LOCK OPEN ALL NECESSARY VENDOR VALVES ON PIPING FOR 2-PW-ME-015 PER P&ID 2-M6-PW-0002	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2PW1	910	**360724**	System 2PW1 ,Potable Water , Unit 2.	LOCK OPEN ALL NECESSARY VENDOR VALVES ON PIPING FOR 2-PW-ME-018 PER P&ID 2-M6-PW-0003	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2PW1	910	**360725**	System 2PW1 ,Potable Water , Unit 2.	PROVIDE LEVEL WORKING SPACE IN FRONT OF 2-PW-ME-015	Disapproved	1st Priority				CIVIL
2PW1	910	**360726**	System 2PW1 ,Potable Water , Unit 2.	COMPLETE HEAT TRACE INSTALLATION ON PIPING BELOW 2-PW-ME-015-ENN	APPROVED	Closed	2/10/2014 ms			ELECT
2PW1	910	**360727**	System 2PW1 ,Potable Water , Unit 2.	COMPLETE INSULATION INSTALLATION ON PIPING BELOW 2-PW-ME-015-ENN	Disapproved	2nd Priority				INSUL
2PW1	910	**360728**	System 2PW1 ,Potable Water , Unit 2.	RE-TERM MAIN FEED A, B AND C PHASE INSIDE 2-PW-ME-015-ENN - FIXED WHILE CBO WATCHED	APPROVED	Closed	2/12/2014 RLS			SU-ELECT
2PW1	910	**360729**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-MT-002	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2PW1	910	**360730**	System 2PW1 ,Potable Water , Unit 2.	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.	Closed	CBO App. NR	NA 11/13/13 TV			PE
2PW1	910	**360731**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-V-021	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2PW1	910	**360732**	System 2PW1 ,Potable Water , Unit 2.	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 BLOCK STATES #4 WIRES ARE ACCEPTABLE. - INSTALLED PER INSTRUCTION ON BACK OF PANEL	APPROVED	Closed	1/12/2014 RLS			ELECT
2PW1	910	**360733**	System 2PW1 ,Potable Water , Unit 2.	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 BLOCK STATES #4 WIRES ARE ACCEPTABLE.. - INSTALLED PER INSTRUCTION ON BACK OF PANEL	APPROVED	closed	1/12/2014 RLS			ELECT
2PW1	910	**360734**	System 2PW1 ,Potable Water , Unit 2.	COMPLETE HEAT TRACE INSTALLATION ON PIPING BELOW 2-PW-ME-018-ENN	APPROVED	closed	2/13/2014 ms			ELECT
2PW1	910	**360735**	System 2PW1 ,Potable Water , Unit 2.	COMPLETE INSULATION INSTALLATION ON PIPING BELOW 2-PW-ME-018-ENN	Disapproved	2nd Priority				INSUL
2PW1	910	**360736**	System 2PW1 ,Potable Water , Unit 2.	COMPLETE INSTALLATION OF PIPING BELOW 2-PW-ME-018	Disapproved	1st Priority				PIPING
2PW1	910	**360737**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-ME-018-ENN	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2PW1	910	**360738**	System 2PW1 ,Potable Water , Unit 2.	GROUND 3/4" BUSHING ON THE INSIDE OF 2-PW-ME-015	APPROVED	Closed	RLS 02-12-2014			ELECT
2PW1	910	**360739**	System 2PW1 ,Potable Water , Unit 2.	GROUND 3/4" BUSHING ON THE INSIDE OF 2-PW-ME-018	APPROVED	Closed	RLS 02-12-2014			ELECT
2PW1	910	**360740**	System 2PW1 ,Potable Water , Unit 2.	COMMISSION POTABLE WATER SYSTEM	Disapproved	2nd Priority				SU-MECH
2PW1	910	**360741**	System 2PW1 ,Potable Water , Unit 2.	BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-018)	Disapproved	1st Priority				SU-MECH
2PW1	910	**360742**	System 2PW1 ,Potable Water , Unit 2.	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-009)	Disapproved	1st Priority				SU-MECH
2PW1	910	**360743**	System 2PW1 ,Potable Water , Unit 2.	SAMPLING SYSTEM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-016)	Disapproved	1st Priority				SU-MECH

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2PW1	910	**360744**	System 2PW1 ,Potable Water , Unit 2.	DEMINERALIZED WATER ANALYZER SHELTER SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-006)	Disapproved	1st Priority				SU-MECH
2PW1	910	**360745**	System 2PW1 ,Potable Water , Unit 2.	LOCK OPEN 2-PW-V-012	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2PW1	910	**360746**	System 2PW1 ,Potable Water , Unit 2.	LOCK OPEN 2-PW-V-013	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2PW1	910	**360747**	System 2PW1 ,Potable Water , Unit 2.	INSTALL 2-PW-PI-0609 ON 2-PW-MX-001	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2PW1	910	**360748**	System 2PW1 ,Potable Water , Unit 2.	INSTALL PERMANENT TAG ON 2-PW-MP-002A	Closed	CBO App. NR	NA 11/13/13 TV			MECH
2PW1	910	**360792**	System 2PW1 ,Potable Water , Unit 2.	2-EC-EC-7111A-08FF-L: GROUND NOT ON CORRECT BUCKET. RE-LOCATE GROUND.	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2PW1	910		2-EC-EC-7111A-02FA_UNIT 2 WT MCC A: POTABLE WTR TREAT. SKID CTRL PNL		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-EC-EC-7111A-05FH_UNIT 2 WT MCC A: POTABLE WATER SUPPLY PUMP 1B		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-EC-EC-7111A-08FF-L_UNIT 2 WT MCC A: POTABLE WTR STRG TK INLET VALVE		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-EC-EC-7111A-08FI_UNIT 2 WT MCC A: WSAC CHEM. TREAT. ELEC WTR HEATER		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-EC-EC-7111B-04FC_UNIT 2 WT MCC B: POTABLE WATER SUPPLY PUMP 1A		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-EC-EC-7211C-08FA_UNIT 2 ACC MCC C: BOLIER CHEM SKID ESEW WATER HTR		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-EPP-001_UNIT 2 POTABLE WATER TREATMENT SKID CTRL PNL		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-HV-0500_UNIT 2 POTABLE WTR STRG TK INLET VALVE		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-ME-015_UNIT 2 BOILER CHEM SKID ELEC WATER HTR		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-ME-018_UNIT 2 WSAC CHEM. TREAT. ELEC. WTR HTR		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-MP-001A_UNIT 2 POTABLE WATER SUPPLY PMP 1A		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-MP-001A-EPB_UNIT 2 POTABLE WTR PMP 1A EMERGENCY PB		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-MP-001B_UNIT 2 POTABLE WATER SUPPLY PUMP 1B		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-MP-001B-EPB_UNIT 2 POTABLE WTR PMP 1B EMERGENCY PB		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-PY-002_UNIT 2 ESEW WSAC CHEMICAL TRTMENT AREA (HT)		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-PY-004_UNIT 2 ESEW BOILER CHEM. SKID AREA (HT)		APPROVED	Closed	3/12/13 JT			
2PW1	910		2-PW-ME-015-ENN_UNIT 2 BOILER CHEM SKID ELEC WATER HTR DISC SW	IMPROPER WORKING SPACE - NEC 110-26. STEP UP IN THE CENTER OF THE 30X 36 SPACE	APPROVED	Closed	3/11/2014 CG			
2PW1	910		2-PW-ME-018-ENN_UNIT 2 WSAC CHEM. TREAT. ELEC. WTR HTR DISC SW	ENERGIZED AT THE TIME OF WALK-THROUGH; PREVIOUSLY BUGGED	Disapproved	1st Priority	3/11/2014 CG		**Bechtel -3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 2/12/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
2SA1	***1113***		*System 2SA1 Auxiliary Steam System*	*2SA1 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*closed*	*3/4/2014 TV*			
2SA1	***808***		*2SA1 Night Preservation Boiler System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2SA1	808	**254792**	2SA1 Night Preservation Boiler System	MODIFY NIGHT PRESERVATION BOILER BLOWDOWN SAMPLE CONNECTION TO FACILITATE CONTINUOUS BLOWDOWN SAMPLING	Closed	CBO App. NR	2/11/2014 TV			SU-MECH
2SA1	808	**361088**	2SA1 Night Preservation Boiler System	2-EC-EC-7211B-08FA-R: GROUND GOING TO WRONG BUCKET. RE-LOCATE GROUND.	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2SA1	808	**361089**	2SA1 Night Preservation Boiler System	2-EC-EC-7211B-08FA-R: RE-TERM C PHASE	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2SA1	808	**361090**	2SA1 Night Preservation Boiler System	2-EC-EC-7211C-03FK: EXTRA GROUND ON BUCKET. RE-LOCATE TO CORRECT BUCKET (03FI).	APPROVED	closed	RLS 02-03-2014			SU-ELECT
2SA1	808	**361091**	2SA1 Night Preservation Boiler System	2-EC-EC-7211C-03FK: HOUSEKEEPING	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2SA1	808	**361092**	2SA1 Night Preservation Boiler System	INSTALL INSULATING FLANGE ON SS TO CS FLANGE FOR 2-SA-TI-0203	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING

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2SA1	808	**361093**	2SA1 Night Preservation Boiler System	INSTALL INSULATING FLANGE ON SS TO CS FLANGE FOR 2-SA-TE-0752	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361094**	2SA1 Night Preservation Boiler System	SUPPORT FOR RELIEF VALVE 2-SA-PSV-0901 VENT IS NOT HOLDING ANY WEIGHT OF THE PIPE	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361095**	2SA1 Night Preservation Boiler System	INSTALL PERMANENT TAG ON 2-SA-PSV-0902	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361096**	2SA1 Night Preservation Boiler System	INSTALL EXTERNAL GROUND TO ELECTRIC SUPERHEATER 2-SB-ME-003	APPROVED	Closed	3/11/2014 CG			ELECT
2SA1	808	**361097**	2SA1 Night Preservation Boiler System	LOCK OPEN 2-SA-V-053	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
2SA1	808	**361098**	2SA1 Night Preservation Boiler System	LOCK OPEN 2-SA-V-002	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
2SA1	808	**361099**	2SA1 Night Preservation Boiler System	LOCK OPEN 2-SA-V-028	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
2SA1	808	**361100**	2SA1 Night Preservation Boiler System	INSTALL ENCLOSURE FOR 2-SA-PIT-0750	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361101**	2SA1 Night Preservation Boiler System	INSTALL GROUND FOR 2-SB-EPP-003 DUPLICATE OF 361096	APPROVED	closed	3/11/2014 CG			ELECT
2SA1	808	**361102**	2SA1 Night Preservation Boiler System	2-SB-EPP-003: INSTALL PLASTIC COVER OVER CONTROL POWER TRANSFORMER	APPROVED	Closed	3/12/2014 MS			ELECT
2SA1	808	**361103**	2SA1 Night Preservation Boiler System	2-SB-EPP-003: RELOCATE #12 WIRE GROUNDS FOR BUSHINGS FROM 4/0 GROUND TO GROUND BUS	APPROVED	Closed	3/12/2014 MS			ELECT
2SA1	808	**361104**	2SA1 Night Preservation Boiler System	NO CONDUIT SUPPORT ON 21041CS002 OFF 2-AF-HV-3024	APPROVED	Closed	3/6/2014 MS			ELECT
2SA1	808	**361105**	2SA1 Night Preservation Boiler System	2-SA-TE-0075 IS INSTALLED IN WRONG LOCATION. TE SHOULD BE INSTALLED ON DRAIN LINE FROM BOILER UPSTREAM OF SPRAY LINE.	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
2SA1	808	**361106**	2SA1 Night Preservation Boiler System	INSTALL PERMANENT TAG ON 2-FG-EP-006	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA1	808	**361107**	2SA1 Night Preservation Boiler System	MISSING WIREWAY COVERS INSIDE CABINET ABOVE 2-FG-EP-006	APPROVED	closed	3/21/14 RLS			SU-ELECT
2SA1	808	**361108**	2SA1 Night Preservation Boiler System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 TV			PE
2SA1	808	**361109**	2SA1 Night Preservation Boiler System	2-FG-EP-006: INSTALL WIREWAY COVERS DUPLICATE OF 361107	APPROVED	closed	3/11/2014 CG			SU-ELECT
2SA1	808	**361110**	2SA1 Night Preservation Boiler System	2-FG-EP-006: MISSING RELAY	Disapproved	2nd Priority				SU-ELECT
2SA1	808	**361111**	2SA1 Night Preservation Boiler System	2-FG-EP-006: HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
2SA1	808	**361112**	2SA1 Night Preservation Boiler System	VALVE INTERFERENCE WITH INSULATION ON 2-SA-V-071	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361113**	2SA1 Night Preservation Boiler System	CLEAN OUTSIDE OF 2-FG-EP-006	APPROVED	closed	3/6/2014 MS			SU-ELECT
2SA1	808	**361114**	2SA1 Night Preservation Boiler System	INSTALL PERMANENT TAG ON VALVE FOR 2-SA-PI-1600	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361115**	2SA1 Night Preservation Boiler System	VALVE FOR 2-SA-PI-1600 HAS INTERFERENCE	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361116**	2SA1 Night Preservation Boiler System	VALVE FOR 2-SA-PI-1600 IS MISSING HARDWARE	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
2SA1	808	**361117**	2SA1 Night Preservation Boiler System	INSTALL PERMANENT/PHENOLIC TAG ON 2-SB-EP-004	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA1	808	**361118**	2SA1 Night Preservation Boiler System	CLEAN OUTSIDE OF 2-SB-EP-004	APPROVED	closed	3/6/2014 MS			SU-ELECT
2SA1	808	**361119**	2SA1 Night Preservation Boiler System	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF 2SA1. ALL AROUND NIGHT PRESERVATION BOILER	APPROVED	closed	3/6/2014 MS			ELECT
2SA1	808	**361120**	2SA1 Night Preservation Boiler System	CONTROL CABINET ON THE SOUTH SIDE OF THE NIGHT PRESERVATION BOILER IS MISSING A CLOSING SCREW	APPROVED	closed	3/6/2014 MS			ELECT
2SA1	808		2-AF-HV-0534_UNIT 2 PEGGING STM FRM NPB MOV		APPROVED	Closed	6/3/13 CG			
2SA1	808		2-EC-EC-2111B-05FA_UNIT-2 STG MCC 2: ELECTRIC SUPER HEATER CNTRL PNL	Updated system per Bechtel 3/27/13 CG	APPROVED	Closed	3/27/13 CG			
2SA1	808		2-EC-EC-7211C-03FK_UNIT 2 ACC MCC C: NPB FEED WATER SKID CNTRL PANEL	Updated system per Bechtel 3/27/13 CG	APPROVED	Closed	3/27/13 CG			
2SA1	808		2-FG-EP-006_UNIT 2 NPB REMOTE CONTROL PANEL	Updated system per Bechtel 3/27/13 CG	APPROVED	Closed	3/27/13 CG			
2SA1	808	367183	2-SB-EP-004_UNIT 2 NPB FEED WATER PUMP SKID CONTROL PANEL	The system designated as 2SA1 is CONDITIONALLY APPROVED. The alarm for both purge/pressurized panels were verified audibly and visually, witnessed in the field and the Unit 2 Plant Services Building control room monitor. This CONDITIONAL APPROVAL is granted for introduction of gas, testing and commissioning of the Night Preservation Boiler. Final approval will be granted upon verification of the purge/pressurization alarm at the Administration Control Room when it is operational. Updated system per Bechtel 3/27/13	Disapproved	1st Priority				
2SA1	808		2-SB-EPP-003_UNIT 2 ELECTRIC SUPER HEATER CONTROL PANEL	Updated system per Bechtel 3/27/13 CG	APPROVED	Closed	3/27/13 CG			
2SA2	***1100***		*System 2SA2 Auxiliary Steam System*	*2SA2 System Approved - Boiler Steam Piping Inspection. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure Test Reports are attached. In-Service leak tests were performed on portions of this system as allowed by ASME B31.1. See the attached.*	APPROVED	*Closed*	*3/4/2014 TV*			
2SA2	***811***		*2SA2 Auxilliary Boiler System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2SA2	811	**88662**	2SA2 Auxilliary Boiler System	COMPLETE INSTRUMENTATION BOILER RETUBE WORK RESTORATION. RECONNECT CONTROL VALVES AND PSV DRAIN LINES. RETUBE 002-SB-PIT-46	Closed	CBO App. NR	2/11/2014 TV			SU-INSTR
2SA2	811	**89968**	2SA2 Auxilliary Boiler System	REPLACE OPEN RTD (WINDING RTD # TD4) IN UNIT 2 FD FAN.	Closed	CBO App. NR	2/11/2014 TV			SU-ELECT
2SA2	811	**361956**	2SA2 Auxilliary Boiler System	2-EC-EC-2111B-07FG-R: INSTALL PERMANENT TAG ON BUCKET	Closed	CBO App. NR	2/10/2014 TV			ELECT

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2SA2	811	361957	2SA2 Auxilliary Boiler System	SETROUTE ERROR: REMOVE '2-EC-EC-7211B-08FC LIGHTING TRANSFORMER #191' FROM 2SA2. THIS SHOULD BE IN 2EL1.	Closed	CBO App. NR	2/12/2014 SH			SU-ELECT
2SA2	811	361958	2SA2 Auxilliary Boiler System	2-EC-EC-7211B-09FC: INSTALL PHASE TAPE	APPROVED	closed	2-3-2014 RLS			SU-ELECT
2SA2	811	361959	2SA2 Auxilliary Boiler System	2-EC-EC-7211B-09FC: RE-TERM A PHASE	APPROVED	closed	2-3-2014 RLS			SU-ELECT
2SA2	811	361960	2SA2 Auxilliary Boiler System	2-EC-EC-7211C-07FG: INSTALL PHASE TAPE	APPROVED	closed	2-3-2014 RLS			SU-ELECT
2SA2	811	361961	2SA2 Auxilliary Boiler System	2-EC-EC-7211C-07FI: INSTALL PHASE TAPE	APPROVED	closed	2-3-2014 RLS			SU-ELECT
2SA2	811	361962	2SA2 Auxilliary Boiler System	2-ES-ES-3111A-03C: INSTALL GUARD AROUND E-STOP BUTTON - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	closed	3/11/2014 CG			ELECT
2SA2	811	361963	2SA2 Auxilliary Boiler System	2-ES-ES-3111A-03A: TERMINAL #4, #8, #12, #16, #20, 24, #28 AND #40 ARE UNACCEPTABLE. EACH HAS 2 WIRES ON 1 LUG.	APPROVED	closed	3/31/14 MS			ELECT
2SA2	811	361964	2SA2 Auxilliary Boiler System	2-ES-ES-3111A-03A: RE-INSTALL PROTECTION BAR	APPROVED	closed	3/31/14 MS			ELECT
2SA2	811	361965	2SA2 Auxilliary Boiler System	2-ES-ES-3111A-03A: FIX LOWER BAR ON INSIDE OF CABINET DOOR	APPROVED	closed	3/31/14 MS			ELECT
2SA2	811	361966	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10B: INSTALL GUARD AROUND E-STOP BUTTON - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2SA2	811	361967	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10A: TERMINAL #4, #8 ON B, BACKSIDE TERMINAL BLOCK HAS 3 WIRES ON 1 SCREW	APPROVED	Closed	3/31/14 MS			ELECT
2SA2	811	361968	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10A: TERMINAL #32 ON C, BACKSIDE TERMINAL BLOCK HAS 3 WIRES ON 1 SCREW	APPROVED	Closed	3/31/14 MS			ELECT
2SA2	811	361969	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10A: TERMINAL #14 HAS WRONG SIZE LUG ON B, SIDE TERMINAL	APPROVED	Closed	3/31/14 MS			ELECT
2SA2	811	361970	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10A: TERMINAL #23 HAS 3 WIRES ON 1 SCREW ON B, SIDE TERMINAL	APPROVED	Closed	3/31/14 MS			ELECT
2SA2	811	361971	2SA2 Auxilliary Boiler System	2-ES-ES-3111B-10C: INSTALL GUARD AROUND E-STOP BUTTON - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2SA2	811	361972	2SA2 Auxilliary Boiler System	2-SB-EV-001: HOUSEKEEPING ON TOP OF CABINET	APPROVED	Closed	3/6/2014 MS			ELECT
2SA2	811	361973	2SA2 Auxilliary Boiler System	2-SB-EV-001: SEAL ALL FLOOR CONDUITS INSIDE VFD BUILDING	APPROVED	Closed	3/6/2014 MS			ELECT
2SA2	811	361974	2SA2 Auxilliary Boiler System	INSTALL ENCLOSURE ON 2-AA-FIT-7062	Disapproved	1st Priority				INSTR
2SA2	811	361975	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-PV-7052	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361976	2SA2 Auxilliary Boiler System	MISSING CONDULET TEE COVER OFF 2-AF-HV-0538	APPROVED	Closed	3/6/2014 MS			ELECT
2SA2	811	361977	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AF-HV-0538	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361978	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-V-008	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361979	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-V-009	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361980	2SA2 Auxilliary Boiler System	INSULATION TAG IS WRONG ON 2-AA-V-030	Closed	CBO App. NR	N/A 11/19/13 SH			INSUL
2SA2	811	361981	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-PI-0025	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	361982	2SA2 Auxilliary Boiler System	REPLACE BROKEN ENCLOSURE FOR 2-AA-PIT-0024.	Disapproved	1st Priority				INSTR
2SA2	811	361983	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-PIT-0024 ENCLOSURE	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	361984	2SA2 Auxilliary Boiler System	SWITCH 2-AA-V-076 AND 2-AA-V-077 TAGS	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361985	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-FG-EP-001-EPB	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA2	811	361986	2SA2 Auxilliary Boiler System	INSTRUMENT TUBING ON THE NORTH SIDE OF THE AUX BOILER IS NOT CONNECTED	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2SA2	811	361987	2SA2 Auxilliary Boiler System	BIAS VALVE TO PILOT HAS AN INTERFERENCE WITH GUARDRAIL (NORTH SIDE)	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	361988	2SA2 Auxilliary Boiler System	MISSING CONDULET COVER SCREWS OFF MIDDLE FIT ON NORTH SIDE PLATFORM	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	361989	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-FV-0064	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361990	2SA2 Auxilliary Boiler System	NEED CONDUIT CLAMP OFF SPACE HEATER ON FD FAN MOTOR	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	361991	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-TE-0062	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	361992	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-TE-0064	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	361993	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-FV-0060	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361994	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-FV-0056	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361995	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-FV-0058	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	361996	2SA2 Auxilliary Boiler System	PIPING/TUBING IS NOT COMPLETED FOR 2-SB-FIT-0052A/B/C	Disapproved	2nd Priority				INSTR
2SA2	811	361997	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-RP-002	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA2	811	361998	2SA2 Auxilliary Boiler System	GROUND PLATFORM ON THE NORTH SIDE OF THE AUX BOILER	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	361999	2SA2 Auxilliary Boiler System	RESTORE CONNECTION FOR 2-SB-V-078	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362000	2SA2 Auxilliary Boiler System	CONDUIT 21911CX091 NEEDS EXTERNAL GROUND. ON PLATFORM FOR FGR DAMPER (ABOVE FD FAN MOTOR)	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362001	2SA2 Auxilliary Boiler System	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	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362002	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AA-PV-7082	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362003	2SA2 Auxilliary Boiler System	SEAL CONDUIT AT CABLE TRAY OFF 2-AA-HV-7081	APPROVED	closed	3/6/2014 MS			ELECT
2SA2	811	362004	2SA2 Auxilliary Boiler System	LOOSE GROUND ON CONDUIT OFF 2-AA-HV-7081 (AT CABLE TRAY)	APPROVED	closed	2/10/2014 ms			ELECT
2SA2	811	362005	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AB-V-724	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362006	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AB-V-843	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362007	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AB-V-723	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362008	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-AF-FO-3022	Closed	CBO App. NR	2/10/2014 TV			PIPING

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2SA2	811	362009	2SA2 Auxilliary Boiler System	INSULATION COVER IS TOO SMALL ON 2-AF-V-009. REPLACE COVER.	Closed	CBO App. NR	N/A 11/19/13 SH			INSUL
2SA2	811	362010	2SA2 Auxilliary Boiler System	SWITCH 2-AA-V-720 AND 2-AA-V-832 TAGS	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362011	2SA2 Auxilliary Boiler System	AIR LEAK ON 2-SA-PV-0302	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362012	2SA2 Auxilliary Boiler System	TEMPORARY WIRE INSTALL ON 2-SA-PIT-0304. REMOVE AND INSTALL PERMANENT WIRING.	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2SA2	811	362013	2SA2 Auxilliary Boiler System	CONCRETE STUB UPS ARE NOT ALL GROUNDED ON AUX BOILER CONCRETE PAD (NORTH SIDE)	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362014	2SA2 Auxilliary Boiler System	GROUND ALL CABLE TRAY IN AUX BOILER AREA (21910TMB17)	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362015	2SA2 Auxilliary Boiler System	ALL CONDUITS ARE NOT BONDED TO CABLE TRAY (21910TMB17)	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362016	2SA2 Auxilliary Boiler System	SEAL CONDUIT AT CABLE TRAY (21910TMB17) COMPLETED IN CBO PRESENCE	APPROVED	Closed	3/6/2014 MS			ELECT
2SA2	811	362017	2SA2 Auxilliary Boiler System	MANWAY ON STACK APPEARS TO BE LEAKING (NORTH SIDE)	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362018	2SA2 Auxilliary Boiler System	INSTALL 2-SB-MP-001B	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362019	2SA2 Auxilliary Boiler System	INSTALL GUARD ON 2-SB-MP-001A-EPB	APPROVED	Closed	3/21/14 RLS			ELECT
2SA2	811	362020	2SA2 Auxilliary Boiler System	INSTALL GUARD ON 2-SB-MP-001B-EPB	APPROVED	Closed	3/21/14 RLS			ELECT
2SA2	811	362021	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-MP-001A-EPB	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA2	811	362022	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-MP-001B-EPB	Closed	CBO App. NR	2/10/2014 TV			ELECT
2SA2	811	362023	2SA2 Auxilliary Boiler System	INSTALL ALL DISCHARGE PIPING FOR 2-SB-MP-001B WHEN PUMP IS REINSTALLED	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362024	2SA2 Auxilliary Boiler System	INSTALL 2-SB-V-005B ON SUCTION SIDE OF 2-SB-MP-001B	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362025	2SA2 Auxilliary Boiler System	CHECK VIBRATION ON 2-SB-MP-001A	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362026	2SA2 Auxilliary Boiler System	CHECK VIBRATION ON 2-SB-MP-001B	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362027	2SA2 Auxilliary Boiler System	VERIFY PIPE STRESS ON 2-SB-MP-001A (NRG TO WITNESS)	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362028	2SA2 Auxilliary Boiler System	VERIFY PIPE STRESS ON 2-SB-MP-001B (NRG TO WITNESS)	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362029	2SA2 Auxilliary Boiler System	MISSING GROUND ON SOUTH EAST CORNER OF AUX BOILER FEED PUMP SKID	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362030	2SA2 Auxilliary Boiler System	MISSING EXTERNAL GROUND ON MOTOR 2-SB-MP-001A	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362031	2SA2 Auxilliary Boiler System	MISSING EXTERNAL GROUND ON MOTOR 2-SB-MP-001B	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362032	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-PI-0017	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	362033	2SA2 Auxilliary Boiler System	3" FLEX BROKEN OFF 2-SB-MP-001A MOTOR	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362034	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-PDI-0033	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	362035	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-PDI-0035	Closed	CBO App. NR	2/10/2014 TV			INSTR
2SA2	811	362036	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAGS ON ALL DISCHARGE VALVES OFF 2-SB-MP-001A&B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362037	2SA2 Auxilliary Boiler System	INSTALL CAP ON 2-SB-V-090	Disapproved	2nd Priority				SU-MECH
2SA2	811	362038	2SA2 Auxilliary Boiler System	INSTALL NIPPLE AND CAP ON 2-SB-V-025	APPROVED	Closed	2/10/2014 TV			SU-MECH
2SA2	811	362039	2SA2 Auxilliary Boiler System	HOUSEKEEPING AUX BOILER AREA	Disapproved	1st Priority				CIVIL
2SA2	811	362040	2SA2 Auxilliary Boiler System	INSTALL NIPPLE AND CAP ON 2-SB-V-011	APPROVED	Closed	2/10/2014 TV			SU-MECH
2SA2	811	362041	2SA2 Auxilliary Boiler System	INSTALL NIPPLE AND CAP ON 2-SB-V-010	APPROVED	Closed	2/10/2014 TV			SU-MECH
2SA2	811	362042	2SA2 Auxilliary Boiler System	INSTALL NIPPLE AND CAP ON 2-SB-V-010A	APPROVED	Closed	2/10/2014 TV			SU-MECH
2SA2	811	362043	2SA2 Auxilliary Boiler System	SEAL PENETRATION ON BACK OF ENCLOSURE FOR 2-SB-PIT-0046	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2SA2	811	362044	2SA2 Auxilliary Boiler System	DRAINS OFF AUX BOILER SILENCERS NEED TO BE ROUTED TO A PERMANENT DRAIN	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362045	2SA2 Auxilliary Boiler System	INSTALL ADDITIONAL SUPPORTS/SECURE DRAIN LINES OFF SILENCERS	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362046	2SA2 Auxilliary Boiler System	INSTALL CHAIN OPERATOR FOR 2-SB-V-068	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362047	2SA2 Auxilliary Boiler System	WRONG TAG ON 2-SB-HV-0500. INSTALL CORRECT PERMANENT TAG.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362048	2SA2 Auxilliary Boiler System	ROUTE 2-SB-V-041 TO SAFE LOCATION OR INSTALL CAP	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362049	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-HV-0500B	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362050	2SA2 Auxilliary Boiler System	BOND ALL CONDUIT TO CABLE TRAY 21910TMB11	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362051	2SA2 Auxilliary Boiler System	MELTED FLEX OFF 2-SB-HV-0500B - NOT READY	Disapproved	1st Priority	3/6/2014 MS			SU-ELECT
2SA2	811	362052	2SA2 Auxilliary Boiler System	BROKEN FLEX OFF 2-SB-TE-0058	Disapproved	1st Priority				INSTR
2SA2	811	362053	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-V-044	Closed	CBO App. NR	2/10/2014 TV			PIPING
2SA2	811	362054	2SA2 Auxilliary Boiler System	RELIEF VALVE 2-SB-PSV-003 NEEDS PLUG IN DISCHARGE/OUTLET OR NEEDS TO BE PIPED TO A DRAIN	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362055	2SA2 Auxilliary Boiler System	CONDUITS AT SOUTH EAST CORNER OF AUX BOILER ARE NOT BONDED TO CABLE TRAY	APPROVED	Closed	2/10/2014 ms RLS 02-12-2014			ELECT
2SA2	811	362056	2SA2 Auxilliary Boiler System	CONDUITS AT SOUTH EAST CORNER OF AUX BOILER ARE NOT SEALED AT CABLE TRAY	APPROVED	Closed	RLS 02-12-2014			ELECT
2SA2	811	362057	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-HS-0002-EPB	Closed	CBO App. NR	2/12/2014 SH			ELECT
2SA2	811	362058	2SA2 Auxilliary Boiler System	CONDUIT 21911CS044 IS NOT CLAMPED/SUPPORTED TO CABLE TRAY (SOUTH EAST CORNER)	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362059	2SA2 Auxilliary Boiler System	INSTALL COVER ON ALL CONDUCTIVITY PROBES ON LE-0013	Closed	CBO App. NR	N/A 11/19/13 SH			SU-INSTR
2SA2	811	362060	2SA2 Auxilliary Boiler System	BOND DOOR ON 2-SB-EJ-001	APPROVED	Closed	2/10/2014 ms			ELECT
2SA2	811	362061	2SA2 Auxilliary Boiler System	INSTALL PERMANENT TAG ON 2-SB-EJ-001	APPROVED	Closed	3/6/2014 MS			ELECT
2SA2	811	362062	2SA2 Auxilliary Boiler System	INSTALL CAP ON 2-SB-V-039	Disapproved	2nd Priority				SU-MECH
2SA2	811	362063	2SA2 Auxilliary Boiler System	BROKEN GAUGE ON 2-FG-FR-568	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362064	2SA2 Auxilliary Boiler System	TIGHTEN SET SCREW ON COVER ON BSV-524	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING

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2SA2	811	362065	2SA2 Auxilliary Boiler System	TIGHTEN SET SCREW ON COVER ON BSV-566	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362066	2SA2 Auxilliary Boiler System	TIGHTEN SET SCREW ON COVER ON BSV-520	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362067	2SA2 Auxilliary Boiler System	TIGHTEN SET SCREW ON COVER ON BSV-568	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362068	2SA2 Auxilliary Boiler System	INSTALL ADDITIONAL SUPPORT TO VENT PIPING ON BSV-567	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362069	2SA2 Auxilliary Boiler System	INSTALL ADDITIONAL SUPPORT TO VENT PIPING ON BSV-523	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SA2	811	362070	2SA2 Auxilliary Boiler System	2-AA-HV-7058 IS LEAKING OIL	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811	362071	2SA2 Auxilliary Boiler System	2-AA-HV-7078 IS LEAKING OIL	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SA2	811		2-EC-EC-2111B-07FG-R_UNIT 2 STG MCC: FD FAN VFD AUX SUPPLY	9/4/13 C.G. Added per bechtel startup 9/4/13	APPROVED	Closed	9/4/13 C.G.			
2SA2	811	367059	2-EC-EC-7211B-08FC_UNIT 2 ACC MCC B: LIGHTING TRANSFORMER #191		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-ES-ES-3111A-03C_UNIT 2 4.16KV ESS SERV SWG A-AUX BLR FW PMP 1A		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-ES-ES-3111B-10B_UNIT 2 4.16KV SWGR B-AUX BLR FORCED DRAFT FAN		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-ES-ES-3111B-10C_UNIT 2 4.16KV SWGR B-AUX BLR FEED PMP B		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-FG-EP-002_UNIT 2 AUX BOILER FG SYS IGNITION XFMR PANEL		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-FG-EP-004_UNIT 2 AUX BOILER MFT PANEL		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-AIT-0076_UNIT 2 AUX BLR STACK O2		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-CP-0013_UNIT 2 AUX BLR DRM LVL COLUMN CONTROL PANEL		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-EP-001_UNIT 2 AUX BLR FDFAN VIBRTION & TEMP ELEMENT JB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-EV-001_UNIT 2 AUX BOILER FD FAN VFD		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HS-0002_UNIT 2 AUX BLR DRUM LEVEL BYPASS PB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HV-0036-EJC_UNIT 2 AUX BLR IST SH DRN VLV SOV JB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HV-0500A_UNIT 2 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HV-0500B_UNIT 2 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HV-0501_UNIT 2 AUX BIR MUD DRUM BD VALVE		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-HV-0502_UNIT 2 AUX BLR MUD DRUM BD VLV		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-EJB2_UNIT 2 AUX BOILER FD FAN SPACE HEATER TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-EJB3_UNIT 2 AUX BOILER FORCED DRAFT FAN PWR TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-EPB_UNIT 2AUX BOILER FD FAN EMRG PB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-HTR1_UNIT 2 AUX BOILER FD FAN BEARING HEATER (NDE)		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-HTR2_UNIT 2 AUX BOILER FD FAN BEARING HEATER (DE)		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-TH1_UNIT 2 AUX BOILER FD FAN BRNG THERMOSTAT (NDE)		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MA-001-TH2_UNIT 2 AUX BOILER FD FAN BRNG THERMOSTAT (DE)		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001A-EJB1_UNIT 2 AUX BOILER FEEDWATER PUMP #1A PWR TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001A-EJB2_UNIT 2 AUX BOILER FEEDWATER PUMP #1A HTR TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001A-EPB_UNIT 2 AUX BOILER FEEDWATER PUMP A E-STOP PB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001B-EJB1_UNIT 2 AUX BOILER FEEDWATER PUMP #1B PWR TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001B-EJB2_UNIT 2 AUX BOILER FEEDWATER PUMP #1B HTR TB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-MP-001B-EPB_UNIT 2 AUX BOILER FEED WATER PUMP E STOP PB		APPROVED	Closed	3/1/13 CG			
2SA2	811		2-SB-RP-0002_UNIT 2 AUX BOILER DRM LVL CONTROL PANEL		APPROVED	Closed	3/1/13 CG			
2SA2	811	367184	2-EC-EC-2111B-07FG-R_UNIT 2 STG MCC 2: FD FAN VFD AUX SUPPLY	BUGGED 9/5/13 CG	APPROVED	Closed	3/11/2014 CG			
2SA2	811	367185	2-EC-EC-7211B-09FC_UNIT 2 ACC MCC B: AUX BOILER OUTLET STEAM VLV#A		APPROVED	Closed	3/11/2014 CG			
2SA2	811	367186	2-EC-EC-7211C-07FG_UNIT 2 ACC MCC C: AUX BOIL MUD DRUM BLWDN VLV #502	BUGGED 3/7/13 CG	APPROVED	Closed	3/11/2014 CG			

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2SA2	811	367187	2-EC-EC-7211C-07FI_UNIT 2 ACC MCC C: AUX BOILER OUTLET STEAM VALVE #B	BUGGED 3/7/13 CG	APPROVED	Closed	3/11/2014 CG			
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 AND CHECK THAT ANY NEW ADDITIONAL OWN	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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 ADVISE OF STATUS.	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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 TURNOVER PACKAGE.	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
2SC1		363538		FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	Disapproved	1st Priority				CONSTR
2SC1		363539		IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363540		DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
2SC1		363541		REPLACE VANDALIZED HELIOSTATS	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363542		COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363543		IMPLEMENT ACC FAN VIBRATION FIX	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363544		RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363545		COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363546		RESOLVE ACC DUCT REPAIR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
2SC1		363547		EVALUATE CONDITION AND REPAIR, REPLACE, OR PROVIDE SPARE PARTS FOR SRSG & BOP VALVES DUE TO NOT USING STARTUP TRIM OR BLOW THROUGH KITS.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
2SC1		363548		PERFORM IMPELLER CLEARANE 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. BECHTEL HAS NOT AGREED TO THIS RESOLUTION.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
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	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
2SC1		363550		CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363551		INSTALL U1 33KV AVIAN PROTECTION	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363552		IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363553		TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363554		TURN OVER SOLAR FIELD SPARES	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363555		COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363556		TURNOVER KEYS TO PSB AND EQUIPMENT	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
2SC1		363557		CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363558		MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	Disapproved	1st Priority				PE
2SC1		363559		ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363560		RESOLVE CBO DISPUTED ITEMNS.	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
2SC1		363561		ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
2SC1		363562		PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	Disapproved	1st Priority				SU-MECH
2SC1		363563		DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
2SC1		363564		RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
2SC1		363565		PROVIDE RACKING TOOL FOR MV CONTACTORS.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-ELECT
2SC1		363566		ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH

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2SD1	***911***		*System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2SD1	911	**66972**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	PULL AND TERMINATE CABLE 2SD03ASD TO: 2-SD-HV-0018, TO: 2-CJC-227	Disapproved	1st Priority				ELECT
2SD1	911	**66978**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	PULL AND TERMINATE CABLE2SD03AXC TO: 2-SD-TE-0012, TO: 2-CJC-228	Disapproved	1st Priority				ELECT
2SD1	911	**66979**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	PULL AND TERMINATE CABLE 2SD03AXE TO: 2-SD-PV-0007, TO: 2-CJC-228	APPROVED	Closed	3/11/2014 CG			ELECT
2SD1	911	**361718**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	2-SD-TE-0006 IS LOOSE	APPROVED	Closed	RLS 02-04-2014			INSTR
2SD1	911	**361719**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INCOMPLETE CONTROL WIRING TO 2-SD-PV-0007	APPROVED	Closed	3/21/14 RLS			ELECT
2SD1	911	**361720**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-SD-FO-0008	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SD1	911	**361721**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-SD-V-003	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SD1	911	**361722**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-SD-FO-0003	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SD1	911	**361723**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	LOCK OPEN 2-SD-V-008	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361724**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	LOCK OPEN 2-SD-V-002	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361725**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	TERMINATE 3-SD-TE-0012	APPROVED	Closed	2/10/2014 ms			ELECT
2SD1	911	**361726**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-SD-V-010	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SD1	911	**361727**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-SD-MU-005-EPB	Closed	CBO APP. NR	2/10/2014 TV			ELECT
2SD1	911	**361728**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	PERFORM ALL GEARBOX INSPECTIONS AS REQUIRED BY VENDOR MANUAL	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361729**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	Closed	CBO APP. NR	2/10/2014 TV			ELECT
2SD1	911	**361730**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	COMPLETE INSTALLATION OF WOODYARD ACTUATOR	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
2SD1	911	**361731**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	FLEX CONNECTORS NOT CONNECTED TO ANYTHING ON SOUTH SIDE OF BFPT (ABOVE TE-1261)	APPROVED	Closed	2/10/2014 ms			ELECT
2SD1	911	**361732**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	FINISH ELECTRICAL INSTALLATION ON 2-SD-FV(HV)-1376 (ON BFPT SKID)	APPROVED	Closed	2/10/2014 ms			ELECT
2SD1	911	**361733**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL VIBRATION PROBE VE-1214X	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361734**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL VIBRATION PROBE VE-1214Y	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361735**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	VALVE PCV-1360 IS MISSING TUBING	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2SD1	911	**361736**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PI-1372	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
2SD1	911	**361737**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID.	Closed	CBO APP. NR	2/10/2014 TV			ELECT
2SD1	911	**361738**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID IS BROKEN. REPLACE.	APPROVED	Closed	3/11/2014 CG			SU-ELECT
2SD1	911	**361739**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	BRACKET NOT INSTALLED ON THE BACK OF 2-AE-MP-001-EJB6	APPROVED	Closed	3/21/14 RLS			ELECT
2SD1	911	**361740**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	Closed	CBO APP. NR	2/10/2014 TV			ELECT
2SD1	911	**361741**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	TIGHTEN LOOSE HARDWARE ON TURBINE INBOARD BEARING	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361742**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	COVER/SEAL ELECTRICAL BOX ON THE SOUTH EAST CORNER OF THE BFPT	APPROVED	Closed	2/10/2014 ms			ELECT
2SD1	911	**361743**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	ROTATE INSTRUMENT PANEL (DISPLAYS PRESSURE/SPEED) ON THE NORHT WEST CORNER OF THE BFPT SKID TO FACE NORTH (CURRENTLY NOT EASILY VISIBLE/ACCESSIBLE)	Closed	CBO App. NR	N/A 12/02013 TV			ELECT
2SD1	911	**361744**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB3	Closed	CBO APP. NR	2/10/2014 TV			ELECT
2SD1	911	**361745**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB4	Disapproved	2nd Priority				ELECT
2SD1	911	**361746**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	2-AE-MP-001-EJB3: TERMINAL #1 AND #2 ARE INCORRECTLY WIRED	APPROVED	Closed	2/10/2014 ms			ELECT
2SD1	911	**361747**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL COUPLING GUARD BETWEEN BFPT AND GEARBOX	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SD1	911	**361748**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	HOUSKEEPING ON BFPT SKID	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
2SD1	911	**361749**	System 2SD1 ,Boiler Feed Pump Turbine , Unit 2.	INSTALL GUARD ON E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID (AFTER BROKEN E-STOP IS REPLACED) - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2SD1	911		2-SD-HSE-3100_UNIT 2 BFPT TRIP FROM LCL CTRL PNL	Updated system per Bechtel 3/27/13	APPROVED	Closed	3/27/2013			
2SL1	***1114***		*System 2SL1 Seal Steam System*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2SL1	1114	**85641**	System 2SL1 Seal Steam System	INSTALL SPOOL 002-PS-SL-3005 ON ISO 002-P32-SL-00001	APPROVED	Closed	2/11/2014			PIPING
2SL1	1114	**85642**	System 2SL1 Seal Steam System	INSTALL VALVE 002-SL-HV-084 ON ISO 002-P32-SL-00011	APPROVED	Closed	2/11/2014			PIPING
2SL1	1114	**361618**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-02LCE10AA020	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361619**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-02MAW15AT005	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361620**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-02MAW15AA005	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361621**	System 2SL1 Seal Steam System	REPLACE SOLENOID AND ATTACHED FLEX ON 2-SL-02LCE10AA050	Disapproved	2nd Priority				SU-INSTR
2SL1	1114	**361622**	System 2SL1 Seal Steam System	PIPE SUPPORT DOWNSTREAM OF 2-SL-02LCE10BP015 IS LOOSE AND NEEDS TURNBUCKLE TIGHTENED	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361623**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-003	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361624**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-009	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361625**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-001	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH

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2SL1	1114	**361626**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-038	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361627**	System 2SL1 Seal Steam System	INSTALL WEATHER COVER (PER SIEMENS P&ID SYMBOL) ON VENT DOWNSTREAM OF TERMINAL POINT MAW10/25	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361628**	System 2SL1 Seal Steam System	INSTALL WEATHER COVER (PER SIEMENS P&ID SYMBOL) ON VENT DOWNSTREAM OF TERMINAL POINT MAM10/25	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361629**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-112	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361630**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-020	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361631**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-011	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361632**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-021	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361633**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-113	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361634**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-114	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361635**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-V-113	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361636**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-008	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361637**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-002	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361638**	System 2SL1 Seal Steam System	LOCK OPEN 2-SL-V-014	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361639**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-FO-0007	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361640**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-FO-0008	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361641**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-TW-0010	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361642**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-TE-LBA50CT005	Closed	CBO APP. NR	2/10/2014 TV			INSTR
2SL1	1114	**361643**	System 2SL1 Seal Steam System	2-SL-TE-LBA50CT005 IS LOOSE	Disapproved	1st Priority				SU-INSTR
2SL1	1114	**361644**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-PY-001	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361645**	System 2SL1 Seal Steam System	SEAL ALL CONDUIT AT CABLE TRAYS OFF GLAND STEAM CONDENSER	APPROVED	Closed	3/21/14 RLS			ELECT
2SL1	1114	**361646**	System 2SL1 Seal Steam System	SWITCH 2-SL-02MAM10AA010 AND 2-SL-02MAM10AA030 TAGS	Disapproved	2nd Priority	2/13/2014 TV			PIPING
2SL1	1114	**361647**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON MOTOR 2-SL-02MAM10AN010	Closed	CBO App. NR	2/13/2014 TV			MECH
2SL1	1114	**361648**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON MOTOR 2-SL-02MAM10AN005	Closed	CBO APP. NR	2/10/2014 TV			MECH
2SL1	1114	**361649**	System 2SL1 Seal Steam System	2-SL-02-MAM10AZ020 HAS INCORRECT TAG. INSTALL CORRECT TAG.	Disapproved	2nd Priority				PIPING
2SL1	1114	**361650**	System 2SL1 Seal Steam System	INSTALL PERMANENT TAG ON 2-SL-02-MAM10AZ010	Closed	CBO APP. NR	2/10/2014 TV			PIPING
2SL1	1114	**361651**	System 2SL1 Seal Steam System	BOTTOM FLANGE ON 2-SL-02-MAM10AZ020 HAS BOLTS THAT ARE TOO LONG (MAKE CONTACT WITH UPPER FLANGE BOLTS). INSTALL CORRECT BOLTS.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361652**	System 2SL1 Seal Steam System	BOTTOM FLANGE ON 2-SL-02-MAM10AZ010 HAS BOLTS THAT ARE TOO LONG (MAKE CONTACT WITH UPPER FLANGE BOLTS). INSTALL CORRECT BOLTS.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361653**	System 2SL1 Seal Steam System	2-SL-02MAM10AN005 LEAKING WATER DURING OPERATION	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361654**	System 2SL1 Seal Steam System	2-SL-02-MAM10AZ005 HAS INCORRECT TAG. INSTALL CORRECT TAG.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
2SL1	1114	**361655**	System 2SL1 Seal Steam System	2-SL-02-MAM10AZ005 IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	1114	**361656**	System 2SL1 Seal Steam System	2-SL-02-MAM10AZ015 IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
2SL1	***912***		*System 2SL1 ,Steam Seal System, Unit 2.*	*See attachment for item inspected and for the remaining items under inspection request # 1114 which require inspection for final approval, the work for system 2SL1 inspection request # 912 is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/25/14 RLS*			
2SL1	912		2-EC-EC-2111B-04FC-L_UNIT 2 STG MCC B:STG CRH STEAMTO GSS ISOLATION VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2SL1	912		2-EC-EC-2111B-04FC-R_UNIT 2 STG MCC B:STG NPB STEAMTO GSS ISOLATION VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2SL1	912		2-EC-EC-2111B-04FE-L_UNIT 2 STG MCC B: STG AUX BLR STMTO GSS ISOLAT.VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2SL1	912		2-SL-HV-0502_UNIT 2 STG CRH STEAM TO GSS ISOLATION VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2SL1	912		2-SL-HV-0504_UNIT 2 STG NPB STEAM TO GSS ISOLATION VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2SL1	912		2-SL-HV-0506_UNIT 2 STG AUX BLR STEAM TO GSS ISOLATION VLV	Identified as approved 4/30/13 MS	APPROVED	Closed	4/30/13 MS			
2TL1	***913***		*System 2TL1 , WSAC Chemical Injection , Unit 2.*	*Inspection of System 2TL1, WSAC Chemical Injection System – DISAPPROVED- See attachment for clarifications.*	Disapproved		*3/10/2014 MS*			
2TL1	913	**89314**	System 2TL1 , WSAC Chemical Injection , Unit 2.	DEBRIS IN CABINET 2-TL-EP-001	APPROVED	Closed	2/25/14 MS			SU-ELECT
2TL1	913	**89315**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-001	APPROVED	Closed	2/25/14 MS			SU-ELECT
2TL1	913	**89316**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-001 (LABEL NOT ACCEPTABLE)	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2TL1	913	**89317**	System 2TL1 , WSAC Chemical Injection , Unit 2.	REPAIR STICKYBACK INSIDE CABINET 2-TL-EP-001 HOLDING WIRES TO CLOSE CABINET DOOR	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2TL1	913	**89318**	System 2TL1 , WSAC Chemical Injection , Unit 2.	TIGHTEN ALL HARDWARE FOR TL PIPE HANGERS	Disapproved	2nd Priority				PIPING
2TL1	913	**89319**	System 2TL1 , WSAC Chemical Injection , Unit 2.	DEBRIS IN CABINET 2-TL-EP-003	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2TL1	913	**89320**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-003	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2TL1	913	**89321**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-003 (LABEL NOT ACCEPTABLE)	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT

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2TL1	913	**89322**	System 2TL1 , WSAC Chemical Injection , Unit 2.	LOOSE GFCI COVER INSIDE 2-TL-EP-003	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2TL1	913	**89323**	System 2TL1 , WSAC Chemical Injection , Unit 2.	BOLTS HOLDING HEATER INSIDE 2-TL-EP-003 NEED TO BE LONGER. NOT ENOUGH THREAD ENGAGEMENT ON THE NUTS INSIDE THE CABINET.	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2TL1	913	**89324**	System 2TL1 , WSAC Chemical Injection , Unit 2.	LOOSE U-BOLT BY 1-TL-PI-0036	Disapproved	2nd Priority				SU-MECH
2TL1	913	**89325**	System 2TL1 , WSAC Chemical Injection , Unit 2.	MISSING DISCHARGE PIPE OFF 002-TL-MP-003A	Disapproved	2nd Priority				SU-MECH
2TL1	913	**89326**	System 2TL1 , WSAC Chemical Injection , Unit 2.	MISSING CABLE TRAY TAG ON CABLE TRAY NEXT TO 001-TL-MS-002	Closed	CBO App. NR	2/10/2014 TV			ELECT
2TL1	913	**89327**	System 2TL1 , WSAC Chemical Injection , Unit 2.	BONDING JUMPER NEEDED FROM VERTICAL CABLE TRAY TO HORIZONTAL CABLE TRAY NEXT TO 001-TL-MS-002	APPROVED	Closed	2/10/2014 ms			ELECT
2TL1	913	**89328**	System 2TL1 , WSAC Chemical Injection , Unit 2.	DEBRIS IN CABINET 2-TL-EP-002	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2TL1	913	**89329**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-002	APPROVED	Closed	3/6/2014 MS			SU-ELECT
2TL1	913	**89330**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-002 (LABEL NOT ACCEPTABLE)	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2TL1	913	**89331**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL DRAIN PLUG IN CABINET 2-TL-MS-002 (DUE TO CONDUIT COMING INTO TOP OF CABINET)	APPROVED	Closed	2/13/2014 ms			ELECT
2TL1	913	**89332**	System 2TL1 , WSAC Chemical Injection , Unit 2.	MISSING GROUND INSIDE CABINET 2-TL-EP-001 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	APPROVED	Closed	2/10/2014 ms			ELECT
2TL1	913	**89333**	System 2TL1 , WSAC Chemical Injection , Unit 2.	MISSING GROUND INSIDE CABINET 2-TL-EP-002 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	APPROVED	Closed	2/10/2014 ms			ELECT
2TL1	913	**89334**	System 2TL1 , WSAC Chemical Injection , Unit 2.	MISSING GROUND INSIDE CABINET 2-TL-EP-003 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	APPROVED	Closed	2/10/2014 ms			ELECT
2TL1	913	**89335**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL TOTE STAND FOR 2-TL-MS-001 (SODIUM HYPOCHLORITE) CHEMICAL TOTE	Disapproved	2nd Priority				CIVIL
2TL1	913	**89336**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL TOTE STAND FOR 2-TL-MS-002 (CORROSION INHIBITOR) CHEMICAL TOTE	Disapproved	2nd Priority				CIVIL
2TL1	913	**89337**	System 2TL1 , WSAC Chemical Injection , Unit 2.	INSTALL TOTE STAND FOR 2-TL-MS-003 (SODA ASH) CHEMICAL TOTE	Disapproved	2nd Priority				CIVIL
2TL1	913	**360708**	System 2TL1 , WSAC Chemical Injection , Unit 2.	CHEMICAL IS LEAKING ON STANDPIPE ON 2-TL-MS-001	Closed	CBO APP. NR	2/18/14 SH			SU-MECH
2TL1	913		2-TL-EP-001_UNIT 2 SODIUM HYPO METERING PMP SKID CONTROL PANEL		APPROVED	Closed	5/30/13 CG			
2TL1	913		2-TL-EP-002_UNIT 2 CORROSION INHIBITOR METER PMP SKD CNTRL PNL		APPROVED	Closed	5/30/13 CG			
2TL1	913		2-TL-EP-003_UNIT 2 DISPERSANT METERING PUMP SKID CONTROL PANEL		APPROVED	Closed	5/30/13 CG			
2VB1	***955***		*2VB1, PSB - HVAC System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2VB1	955	**91099**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON 2-VB-CPL-014	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB1	955	**91100**	2VB1, PSB - HVAC System	SEAL FLOOR PENETRATIONS UNDER TRANSFORMER 2-EC-ET-371	APPROVED	Closed	2/10/2014 ms			ELECT
2VB1	955	**91101**	2VB1, PSB - HVAC System	REDLINE AS-BUILT DRAWING MC401 (25542-000-V1B-AKBS-00327). ELECTRICAL STARTERS AND DIFFERENTIAL PRESSURE SWITCHS ARE INSIDE ENCLOSURE	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
2VB1	955	**91102**	2VB1, PSB - HVAC System	INSPECT HUMIDIFIERS (2-VB-HUM-001 & 2-VB-HUM-002) AFTER POTABLE WATER SYSTEM IS COMMISSIONED	Disapproved	1st Priority				SU-MECH
2VB1	955	**91103**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON MASTER CONTROLLER HVAC PANEL (PSB)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB1	955	**91104**	2VB1, PSB - HVAC System	RE-INSTALL LABELS ON BREAKERS INSIDE PANEL L1	APPROVED	Closed	2/13/2014 ms			ELECT
2VB1	955	**91105**	2VB1, PSB - HVAC System	PROVIDE UPDATED/REDLINED PANEL SCHEDULE INSIDE PANEL L1	Disapproved	1st Priority				PE
2VB1	955	**91106**	2VB1, PSB - HVAC System	INSTALL LABELS ON ALL BREAKERS ON PANEL H1	APPROVED	Closed	3/21/14 RLS			ELECT
2VB1	955	**91107**	2VB1, PSB - HVAC System	LOOSE FLEX TO HVAC UNIT HP-2 - NOT READY	APPROVED	Closed	3/21 14 RLS			ELECT
2VB1	955	**91108**	2VB1, PSB - HVAC System	LOOSE FLEX TO CONDUIT OFF HVAC UNIT HP-2 - NOT READY	APPROVED	Closed	3/21/14 RLS			ELECT
2VB1	955	**91109**	2VB1, PSB - HVAC System	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-1 (EAST SIDE OF UNIT)	APPROVED	Closed	2/13/2014 ms			ELECT
2VB1	955	**91110**	2VB1, PSB - HVAC System	LOOSE CONDUIT SUPPORTS FOR CONDUIT OFF HVAC UNIT HP-1	APPROVED	Closed	2/13/2014 ms			ELECT
2VB1	955	**91111**	2VB1, PSB - HVAC System	LOOSE FLEX TO BOX ABOVE HVAC UNIT HP-1	APPROVED	Closed	2/13/2014 ms			ELECT
2VB1	955	**91112**	2VB1, PSB - HVAC System	INSTALL NEW FILTER ON INLET OFF HVAC UNIT HP-1	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2VB1	955	**91113**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON HVAC UNIT HP-1	Closed	CBO App. NR	2/10/2014 TV			MECH
2VB1	955	**91114**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON HVAC UNIT HP-2	Closed	CBO App. NR	2/10/2014 TV			MECH
2VB1	955	**91115**	2VB1, PSB - HVAC System	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			MECH
2VB1	955	**91116**	2VB1, PSB - HVAC System	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			MECH
2VB1	955	**91117**	2VB1, PSB - HVAC System	FILTER FRAME IS BROKEN FOR HVAC UNIT HP-2	Disapproved	2nd Priority				SU-MECH
2VB1	955	**91118**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON HVAC UNIT HP-6	Disapproved	1st Priority				MECH
2VB1	955	**91119**	2VB1, PSB - HVAC System	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-6	APPROVED	Closed	2/13/2014 ms			ELECT

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2VB1	955	**91120**	2VB1, PSB - HVAC System	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-5	APPROVED	Closed	2/13/2014 ms			ELECT
2VB1	955	**91121**	2VB1, PSB - HVAC System	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			MECH
2VB1	955	**91122**	2VB1, PSB - HVAC System	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. - NOT DONE	Disapproved	1st Priority	3/28/14 RLS			MECH
2VB1	955	**91123**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-1	Disapproved	2nd Priority				PIPING
2VB1	955	**91124**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-2	Disapproved	2nd Priority				PIPING
2VB1	955	**91125**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-3	Disapproved	2nd Priority				PIPING
2VB1	955	**91126**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-4	Disapproved	2nd Priority				PIPING
2VB1	955	**91127**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-5	Disapproved	2nd Priority				PIPING
2VB1	955	**91128**	2VB1, PSB - HVAC System	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-6	Disapproved	2nd Priority				PIPING
2VB1	955	**91129**	2VB1, PSB - HVAC System	INSPECT CONDUIT THREADS INSIDE BOTH DISCONNECTS FOR HVAC UNIT HP-4. (COULD NOT INSPECT DURING WALKDOWN, POWER WAS ON.)	APPROVED	Closed	3/28/14 RLS			SU-ELECT
2VB1	955	**91130**	2VB1, PSB - HVAC System	INSPECT CONDUIT THREADS INSIDE BOTH DISCONNECTS FOR HVAC UNIT HP-3. (COULD NOT INSPECT DURING WALKDOWN, POWER WAS ON.)	APPROVED	Closed	3/28/14 RLS			SU-ELECT
2VB1	955	**91131**	2VB1, PSB - HVAC System	INSPECT BASIN LEAKING AROUND HVAC UNIT HP-4. FIX POSSIBLE LEAKS.	Disapproved	2nd Priority				SU-MECH
2VB1	955	**91132**	2VB1, PSB - HVAC System	LOOSE FLEX ON HVAC UNIT HP-3 ACTUATOR FOR DUCT TURNING VANE (NORTH SIDE)	APPROVED	Closed	2/10/2014 ms			ELECT
2VB1	955	**91133**	2VB1, PSB - HVAC System	INSTALL PERMANENT TAG ON 1-EC-EP-001-H1 CABINET	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB1	955	**91134**	2VB1, PSB - HVAC System	VERIFY EMERGENCY SHUTDOWN OFF ALL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	APPROVED	Closed	3/4/2014 MS			SU-ELECT
2VB1	955	**91135**	2VB1, PSB - HVAC System	REDLINE 25542-000-E6-VB-00001 BLOCK DIAGRAM TO SHOW STARTERS AND PRESSURE SWITCHES INSIDE 2-VB-CPL-014	Closed	CBO App. NR	4/1/14 MS			PE
2VB1	955	**237474**	2VB1, PSB - HVAC System	PROVIDE SCOPE DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2VB1	955	**367188**	2-EC-ET-371-E1_50KVA PSB ESSENTIAL LTG/POWER CONST. VOLTAGE XFMR		APPROVED	Closed	4/1/14 MS			
2VB1	955	**367189**	2-VB-CPL-014_UNIT 2 PSB VENDOR BATTERY RM. CNTRL PNL (FULLMER)		APPROVED	Closed	4/1/14 MS			
2VB1	955	**367190**	2-EC-ET-371-EJB1_UNIT-2 POWER JUNCTION BOX FOR CVT		APPROVED	Closed	4/1/14 MS			
2VB2	***914***		*System 2VB2 ,EEM - HVAC System , Unit 2.*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2VB2	914	**91136**	System 2VB2 ,EEM - HVAC System , Unit 2.	INPUT DESCRIPTION IN SETROUTE FOR 2-VB-EP-005	Closed	CBO APP. NR	3/18/14 SH			PE
2VB2	914	**91137**	System 2VB2 ,EEM - HVAC System , Unit 2.	BOND BOTH CONDUITS TO CABLE TRAY OFF 2-VB-EP-190 (21911CS067)	APPROVED	Closed	2/10/2014 ms			ELECT
2VB2	914	**91138**	System 2VB2 ,EEM - HVAC System , Unit 2.	BOND BOTH CONDUITS TO CABLE TRAY OFF 2-VB-EP-191 (21911CS068)	APPROVED	Closed	2/10/2014 ms			ELECT
2VB2	914	**91139**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON 2-VB-EP-190	APPROVED	Closed	2/10/2014 ms			ELECT
2VB2	914	**91140**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON 2-VB-EP-191	APPROVED	Closed	3/4/2014 MS			ELECT
2VB2	914	**91141**	System 2VB2 ,EEM - HVAC System , Unit 2.	TIGHTEN TERMINAL BLOCK IN 2-EC-EC-1050A-04FA everything was live, visual only RLS	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2VB2	914	**91142**	System 2VB2 ,EEM - HVAC System , Unit 2.	MOVE CONDUIT TAGS TO CORRECT/USED CONDUITS OFF 2-VB-EP-101	APPROVED	Closed	3/12/2014 MS			ELECT
2VB2	914	**91146**	System 2VB2 ,EEM - HVAC System , Unit 2.	NOT ENOUGH CLEARANCE BETWEEN PLATFORM FOR 2-VB-MA-001A LADDER AND CONDUIT. CURRENT DISTANCE IS 23 INCHES. CAL OSHA 3277 SUBCHAPTER 7 GROUP 1 ARTICLE 4 (6) & (7) MINIMUM PERPENDICULAR DISTANCE TO BE 30 INCH CLEARENCE MAY BE REDUCED TO 24 INCHES. IF DEFLECTION DEVICE IS INSTALLED & SIGNAGE @ EYE LEVEL INFORMING WORKERS OF REDUCED CLEARENCE ABOVE.	Disapproved	2nd Priority	3/21/14 RLS		**CBO 3/25/14**: THIS HAS BEEN ON THE PUNCH LIST SINCE 12/06/2012 FROM A 2VB2 SYSTEM WALK BY CBO MIKE SNYDER, NRG & BECHTEL ENGINEER	ELECT
2VB2	914	**91147**	System 2VB2 ,EEM - HVAC System , Unit 2.	SEAL CONDUIT OFF 2-VB-MA-001A AND 2-VB-MA-001B AT CABLE TRAY	APPROVED	Closed	3/12/2014 MS		CBO MIKE SNYDER, NRG & BECHTEL ENGINEER	ELECT
2VB2	914	**91148**	System 2VB2 ,EEM - HVAC System , Unit 2.	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.	APPROVED	Closed	3/12/2014 MS			ELECT
2VB2	914	**91149**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON 2-VB-MA-001A	Disapproved	1st Priority				MECH
2VB2	914	**91150**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON 2-VB-MA-001B	Disapproved	1st Priority				MECH
2VB2	914	**91151**	System 2VB2 ,EEM - HVAC System , Unit 2.	SECURE/BOLT 2-VB-MA-001A TO SUPPORT STRUCTURAL STEEL. CURRENTLY UNIT IS JUST RESTING ON STEEL.	Disapproved	2nd Priority				MECH

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2VB2	914	**91152**	System 2VB2 ,EEM - HVAC System , Unit 2.	SECURE/BOLT 2-VB-MA-001B TO SUPPORT STRUCTURAL STEEL. CURRENTLY UNIT IS JUST RESTING ON STEEL.	Disapproved	2nd Priority				MECH
2VB2	914	**91154**	System 2VB2 ,EEM - HVAC System , Unit 2.	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.	Disapproved	2nd Priority				PIPING
2VB2	914	**91155**	System 2VB2 ,EEM - HVAC System , Unit 2.	LOUVER ON WEST SIDE OF 2-VB-MA-001B IS PROTRUDING FROM THE UNIT	Disapproved	2nd Priority				SU-MECH
2VB2	914	**91156**	System 2VB2 ,EEM - HVAC System , Unit 2.	RETURN AIR DUCT INSULATION THROUGH LOUVER FOR 2-VB-MA-711A INSIDE WT EEM NEEDS TO BE ADJUSTED FLAT	Disapproved	2nd Priority				SU-MECH
2VB2	914	**91157**	System 2VB2 ,EEM - HVAC System , Unit 2.	LOOSE PANEL ON 2-VB-MA-711A	Disapproved	2nd Priority				MECH
2VB2	914	**91158**	System 2VB2 ,EEM - HVAC System , Unit 2.	2-EC-EC-7111B-04FE-L: THERE IS NO GROUND TERMINATED FOR 2-JA-EJ-002 DEMIN SWAS HVAC UNIT	APPROVED	Closed	2/10/2014 ms			ELECT
2VB2	914	**91159**	System 2VB2 ,EEM - HVAC System , Unit 2.	2-VB-MA-7111A-03FK: RE-TERM C-PHASE POWER FEED CABLE DUE TO A LOOSE STRAND FOR 2-VB-MA-711A UNIT #1	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2VB2	914	**91160**	System 2VB2 ,EEM - HVAC System , Unit 2.	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.	Disapproved	1st Priority				PE
2VB2	914	**91161**	System 2VB2 ,EEM - HVAC System , Unit 2.	RELOCATE TAG FOR 2-VB-MA-711C UNIT #3 TO OPPOSITE SIDE OF UNIT TO ACCESS FROM EAST WT EEM STAIRS/PLATFORM	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2VB2	914	**91162**	System 2VB2 ,EEM - HVAC System , Unit 2.	RELOCATE TAG FOR 2-VB-EP-005 TO ACTUAL 2-VB-EP-005 PANEL	APPROVED	Closed	3/21/14 RLS			ELECT
2VB2	914	**91163**	System 2VB2 ,EEM - HVAC System , Unit 2.	2-EC-EC-7211A-08FG: WRONG SIZE LUG ON GROUND WIRE FOR ACC EEM HVAC UNIT #1 (2-VB-MA-005A)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2VB2	914	**91164**	System 2VB2 ,EEM - HVAC System , Unit 2.	2-EC-EC-7211B-08FG: WRONG SIZE LUG ON GROUND WIRE FOR ACC EEM HVAC UNIT #2 (2-VB-MA-005B)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
2VB2	914	**91165**	System 2VB2 ,EEM - HVAC System , Unit 2.	BALANCE HVAC DAMPERS AND SET POSITION ON ACC EEM HVAC UNIT #1 & #2	Disapproved	2nd Priority				SU-MECH
2VB2	914	**91166**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON ACC EEM HVAC UNIT #1	Disapproved	1st Priority				MECH
2VB2	914	**91167**	System 2VB2 ,EEM - HVAC System , Unit 2.	INSTALL PERMANENT TAG ON ACC EEM HVAC UNIT #2	Disapproved	1st Priority				MECH
2VB2	914	**91168**	System 2VB2 ,EEM - HVAC System , Unit 2.	VERIFY EMERGENCY SHUTDOWN OFF ALL MECHANICAL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	APPROVED	Closed	3/4/2014 MS			SU-ELECT
2VB2	914	**237475**	System 2VB2 ,EEM - HVAC System , Unit 2.	PROVIDE SCOPE DRAWINGS	Disapproved	2nd Priority				SU-MECH
2VB2	914		2-VB-EP-001_UNIT 2 SRSG EEM HVAC SHUTDOWN PANEL	Identified as approved 6/26/13 MS	APPROVED	Closed	6/26/13 MS			
2VB2	914		2-VB-EP-002_UNIT 2 STG EEM HVAC SHUTDOWN PANEL	Identified as approved 6/4/13 MS	APPROVED	Closed	6/4/13 MS			
2VB2	914		2-VB-EP-004_UNIT 2 WT EEM HVAC SHUTDOWN PANEL	Identified as approved 6/4/13 MS	APPROVED	Closed	6/4/13 MS			
2VB2	914		2-VB-EP-005_UNIT 2 ACC EEM HVAC SHUTDOWN PANEL	Identified as approved 6/4/13 MS	APPROVED	Closed	6/4/13 MS			
2VB2	914		2-VB-EP-101_UNIT 2 SRSG EEM HVAC CONTROLLER	Identified as approved 6/26/13 MS	APPROVED	Closed	6/26/13 MS			
2VB2	914		2-VB-EP-190_UNIT-2 LEAD/LAG CONT. PNL FOR 10 TON BATTERY HVAC	Identified as approved 6/26/13 MS green tagged 2VB3?	APPROVED	Closed	6/26/13 MS			
2VB2	914		2-VB-EP-191_UNIT-2 LEAD/LAG CONT. PNL FOR 25TON ELEC ROOM HVAC	Identified as approved 6/26/13 MS green tagged 2VB3?	APPROVED	Closed	6/26/13 MS			
2VB2	914		2-VB-MA-001A_UNIT 2 SRSG EEM HVAC #1 BREAKER	Identified as approved 6/4/13 MS	APPROVED	Closed	6/4/13 MS			
2VB2	914		2-VB-MA-001B_UNIT 2 SRSG EEM HVAC #2 BREAKER	Identified as approved 6/27/13 MS	APPROVED	Closed	6/27/13 MS			
2VB3	***1043***		*2VB3 System, Unit 2 HVAC at BCP UPS Ehouse*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2VB3	1043	**91169**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	2-EC-EC-2111A-07FE: DRESS UP WIRES IN WIREWAY.	APPROVED	Closed	2/13/2014 ms			ELECT
2VB3	1043	**91170**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	2-EC-EC-2111B-04FI: DRESS UP WIRES IN WIREWAY.	APPROVED	Closed	2/13/2014 ms			ELECT
2VB3	1043	**91171**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	REMOVE 2-PF-RM-007 FROM 2VB1 IN SETROUTE AND PLACE IN CORRECT PF SYSTEM.	Closed	CBO App. NR	3/18/14 SH			PE
2VB3	1043	**91172**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-190A	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB3	1043	**91173**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-190B	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB3	1043	**91174**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-191A	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB3	1043	**91175**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-191B	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB3	1043	**91176**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-MA-190A	Disapproved	1st Priority				MECH
2VB3	1043	**91177**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-MA-190B	Disapproved	1st Priority				MECH
2VB3	1043	**91178**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-MA-191A	Disapproved	1st Priority				MECH
2VB3	1043	**91179**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-MA-191B	Disapproved	1st Priority				MECH
2VB3	1043	**91180**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EP-006	Closed	CBO App. NR	2/10/2014 TV			ELECT
2VB3	1043	**91182**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	DUCT HANGER NEEDS DOUBLE NUT FOR HVAC DUCT IN BATTERY ROOM OF BPS EEM	Disapproved	2nd Priority				MECH
2VB3	1043	**91183**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	HVAC EXHAUST FAN #1 IN BPS EEM BATTERY ROOM DOES NOT WORK. FAN #2 SWITCHES BACK ON WHEN TRYING TO TURN ON FAN #1	APPROVED	Closed	3/5/2014 MS			SU-ELECT
2VB3	1043	**91184**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	FOUR SQUARE BOX MISSING COVER OFF FLEX ON HVAC EXHAUST FAN #1 IN BPS EEM BATTERY ROOM	APPROVED	Closed	2/10/2014 ms			ELECT

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2VB3	1043	**91185**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	EXHAUST FAN INDICATING LIGHTS FOR ON SHOULD BE RED NOT GREEN ON BPS EEM BATTERY ROOM EXHAUST FAN PANEL 2-VB-EP-006 - NOT READY	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2VB3	1043	**91186**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	VERIFY EMERGENCY SHUTDOWN OFF ALL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	APPROVED	Closed	2/10/2014 ms			SU-ELECT
2VB3	1043	**91187**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	SEAL CONDUIT AT CABLE TRAY OF ALL HVAC UNITS AND ANY OTHER CONDUITS OUTSIDE BPS EEM	APPROVED	Closed	2/10/2014 ms			ELECT
2VB3	1043	**91188**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	LOOSE FLEX TO 2-VB-EN-191B	APPROVED	Closed	2/10/2014 ms			ELECT
2VB3	1043	**91189**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	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. - NOT DONE	Disapproved	1st Priority	3/21/14 RLS			MECH
2VB3	1043	**91190**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	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. - NOT DONE	Disapproved	1st Priority	3/21/14 RLS			MECH
2VB3	1043	**237476**	2VB3 System, Unit 2 HVAC at BCP UPS Ehouse	PROVIDE SCOPE DRAWINGS	Disapproved	2nd Priority				SU-MECH
2VB3	1043		2-EC-EC-2111A-03FK_UNIT 2 STG MCC 1: BCP EEM BATTERY ROOM HVAC #1	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-EC-EC-2111A-07FE_UNIT 2 STG MCC 1: BCP EEM ELECTRICAL ROOM HVAC #1	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-EC-EC-2111B-04FA_UNIT 2 STG MCC 2: BCP EEM BATTERY ROOM HVAC #2	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-EC-EC-2111B-04FI_UNIT 2 STG MCC 2: BCP EEM ELECTRICAL ROOM HVAC #2	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-EN-190A_UNIT 2 BCP EEM BATTERY ROOM HVAC #1 DISCONNECT	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-EN-190B_UNIT 2 BCP EEM BATTERY ROOM HVAC #2 DISCONNECT	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-EN-191A_UNIT 2 BCP EEM ELEC ROOM HVAC #1 DISCONNECT	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-EN-191B_UNIT 2 BCP EEM ELEC ROOM HVAC #2 DISCONNECT	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-EP-006_UNIT-1 SRSG UPS EEM HVAC SHUTDOWN/EXHAUST FAN CTRL	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-MA-190A_UNIT 2 BCP EEM BATTERY ROOM HVAC #1	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-MA-190B_UNIT 2 BCP EEM BATTERY ROOM HVAC #2	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-MA-191A_UNIT 2 BCP EEM ELECTRICAL ROOM HVAC #1	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2VB3	1043		2-VB-MA-191B_UNIT 2 BCP EEM ELECTRICAL ROOM HVAC #2	Identified as approved 03/28/2013 MS	APPROVED	Closed	03/28/2013 MS			
2WB1	***816***		*2WB1 Closed Cooling Water System*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2WB1	816	**360785**	2WB1 Closed Cooling Water System	FLANGE BOLTS TO SHORT ON 2-WB-PSV-0931	Disapproved	2nd Priority				PIPING
2WB1	816	**360786**	2WB1 Closed Cooling Water System	FLANGE BOLTS TO SHORT ON 2-WB-PSV-0932	Disapproved	2nd Priority				PIPING
2WB1	816	**360787**	2WB1 Closed Cooling Water System	INCORRECT VALVE TAG ON 2-WB-PSV-0932. INSTALL CORRECT TAG.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360788**	2WB1 Closed Cooling Water System	2-EC-EC-7111A-02FK: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360789**	2WB1 Closed Cooling Water System	2-EC-EC-7111A-03FC: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360790**	2WB1 Closed Cooling Water System	2-EC-EC-7111A-03FE: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360791**	2WB1 Closed Cooling Water System	2-EC-EC-7111A-08FF-R: GROUND NOT ON CORRECT BUCKET. RE-LOCATE GROUND.	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WB1	816	**360793**	2WB1 Closed Cooling Water System	2-EC-EC-7111B-05FE: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360794**	2WB1 Closed Cooling Water System	2-EC-EC-7111B-05FG: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360795**	2WB1 Closed Cooling Water System	2-EC-EC-7111B-05FI: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360796**	2WB1 Closed Cooling Water System	2-EC-EC-7111B-05FK: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT

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2WB1	816	**360797**	2WB1 Closed Cooling Water System	2-EC-EC-7211A-01FE: TWO (2) GROUNDS ON BUCKET. RE-LOCATE INCORRECT GROUND FOR BUCKET TO CORRECT BUCKET.	APPROVED	Closed	RLS 2-3-2014			SU-ELECT
2WB1	816	**360799**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EJ-001	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
2WB1	816	**360800**	2WB1 Closed Cooling Water System	2-WB-EVD-101: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360801**	2WB1 Closed Cooling Water System	2-WB-EVD-102: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360802**	2WB1 Closed Cooling Water System	2-WB-EVD-103: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360803**	2WB1 Closed Cooling Water System	2-WB-EVD-201: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360804**	2WB1 Closed Cooling Water System	2-WB-EVD-202: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360805**	2WB1 Closed Cooling Water System	2-WB-EVD-203: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360806**	2WB1 Closed Cooling Water System	2-WB-EVD-301: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360807**	2WB1 Closed Cooling Water System	2-WB-EVD-302: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360808**	2WB1 Closed Cooling Water System	2-WB-EVD-303: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360809**	2WB1 Closed Cooling Water System	2-WB-EVD-401: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360810**	2WB1 Closed Cooling Water System	2-WB-EVD-403: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360811**	2WB1 Closed Cooling Water System	2-WB-EVD-405: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360812**	2WB1 Closed Cooling Water System	2-WB-EVD-403: MISSING ONE (1) COVER SCREW	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360813**	2WB1 Closed Cooling Water System	2-WB-EVD-405: MISSING ONE (1) COVER SCREW	APPROVED	Closed	2/27/14 CG			ELECT
2WB1	816	**360814**	2WB1 Closed Cooling Water System	COMPLETE HEAT TRACE ON WB LINES TO AND FROM BOTH (2) BOILER CIRC PUMPS - DUPLICATE OF 360815	APPROVED	Closed	3/21/14 RLS			ELECT
2WB1	816	**360815**	2WB1 Closed Cooling Water System	COMPLETE INSULATION ON WB LINES TO AND FROM BOTH (2) BOILER CIRC PUMPS - DUPLICATE OF 360814	APPROVED	Closed	3/21/14 RLS			INSUL
2WB1	816	**360816**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-AA-FLX-2046	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360817**	2WB1 Closed Cooling Water System	INSTALL CAP OFF 2-AA-V-2056	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360818**	2WB1 Closed Cooling Water System	LOOSE U-BOLT BETWEEN 2-AA-PI-2047 AND 2-AA-TE-2046	Disapproved	1st Priority				PIPING
2WB1	816	**360819**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-AA-FLX-2546	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360820**	2WB1 Closed Cooling Water System	INSTALL CAP OFF 2-AA-V-2556	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360821**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-611	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360822**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-095	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360823**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-850	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360824**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-635	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360825**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-636	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360826**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-FS-0141	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360827**	2WB1 Closed Cooling Water System	LEAK ON RETURN LINE FLANGE (T4) ON BFP TURBINE LUBE OIL COOLER	Disapproved	1st Priority				SU-MECH
2WB1	816	**360828**	2WB1 Closed Cooling Water System	INSTALL ENCLOSURE ON 2-WB-PDIS-1152	Disapproved	2nd Priority				INSTR
2WB1	816	**360829**	2WB1 Closed Cooling Water System	TWO TAGS ON 2-WB-PI-1154. REMOVE INCORRECT TAG.	Disapproved	2nd Priority				INSTR
2WB1	816	**360830**	2WB1 Closed Cooling Water System	TWO TAGS ON 2-WB-PI-2154. REMOVE INCORRECT TAG.	Disapproved	2nd Priority				INSTR
2WB1	816	**360831**	2WB1 Closed Cooling Water System	GROUND 2-WB-MP-002A MOTOR	APPROVED	Closed	2/13/2014 ms			ELECT
2WB1	816	**360832**	2WB1 Closed Cooling Water System	EXPANSION JOINT 2-WB-PY-006 IS OUT OF TOLERANCE	Disapproved	2nd Priority				SU-MECH
2WB1	816	**360833**	2WB1 Closed Cooling Water System	EXPANSION JOINT 2-WB-PY-007 IS OUT OF TOLERANCE	Disapproved	2nd Priority				SU-MECH
2WB1	816	**360834**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-HW2W09	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360835**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-FIT-0610	Closed	CBO App. NR	2/10/2014 TV			INSTR
2WB1	816	**360836**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-BV2W18	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360837**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-BV2W19	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WB1	816	**360838**	2WB1 Closed Cooling Water System	LOOSE U-BOLT UPSTREAM OF 2-WB-V-HWBUT16	Disapproved	1st Priority				PIPING
2WB1	816	**360839**	2WB1 Closed Cooling Water System	TIGHTEN U-BOLT ON PIPE SUPPORT DOWNSTREAM OF 2-WB-V-COBUT14	Disapproved	1st Priority				PIPING
2WB1	816	**360840**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT23 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/16/2014 TV			PIPING
2WB1	816	**360841**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT24 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/16/2014 TV			PIPING
2WB1	816	**360842**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT31 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/16/2014 TV			PIPING
2WB1	816	**360843**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT32 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/16/2014 TV			PIPING
2WB1	816	**360844**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-809	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH

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2WB1	816	**360845**	2WB1 Closed Cooling Water System	INSTALL ENCLOSURE ON 2-WB-PIT-0070	Disapproved	2nd Priority				INSTR
2WB1	816	**360846**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-TE-0072B	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
2WB1	816	**360847**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-705	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360848**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE AND INSTALL CAP ON 2-WB-V-706	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360849**	2WB1 Closed Cooling Water System	SET IMPELLER CLEARANCE ON 2-WB-MP-001A	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360850**	2WB1 Closed Cooling Water System	SET IMPELLER CLEARANCE ON 2-WB-MP-001B	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360851**	2WB1 Closed Cooling Water System	GROUND 2-EB-MT-002 - WRONG ID # ASSIGNED IT WAS ACTUALLY 2-BM-MY-002	APPROVED	Closed	3/21/14 RLS			ELECT
2WB1	816	**360852**	2WB1 Closed Cooling Water System	LOOSE U-BOLT BETWEEN 2-WB-V-012 AND 2-WB-V-609	Disapproved	1st Priority				PIPING
2WB1	816	**360853**	2WB1 Closed Cooling Water System	LOCK OPEN 2-WB-V-001	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360854**	2WB1 Closed Cooling Water System	LOCK OPEN 2-WB-V-004	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360855**	2WB1 Closed Cooling Water System	INSTALL ENCLOSURE ON 2-WB-PDIS-1010	Disapproved	2nd Priority				INSTR
2WB1	816	**360856**	2WB1 Closed Cooling Water System	INSTALL ENCLOSURE ON 2-WB-PDIS-2010	Disapproved	2nd Priority				INSTR
2WB1	816	**360857**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE AND INSTALL CAP ON 2-WB-V-701	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360858**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-801	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360859**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-845	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360860**	2WB1 Closed Cooling Water System	2-WB-PY-003 EXPANSION JOINT IS OUT OF TOLERANCE	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360861**	2WB1 Closed Cooling Water System	2-WB-PY-004 EXPANSION JOINT IS OUT OF TOLERANCE	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360862**	2WB1 Closed Cooling Water System	SET CONTROL RODS ON 2-WB-PY-003	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360863**	2WB1 Closed Cooling Water System	SET CONTROL RODS ON 2-WB-PY-004	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360864**	2WB1 Closed Cooling Water System	MISSING NUT ON ONE CONTROL ROD ON 2-WB-PY-004	Disapproved	1st Priority				SU-MECH
2WB1	816	**360865**	2WB1 Closed Cooling Water System	LOCK OPEN 2-WB-V-003	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360866**	2WB1 Closed Cooling Water System	LOCK OPEN 2-WB-V-006	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360867**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-003 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/9/2014 TV			PIPING
2WB1	816	**360868**	2WB1 Closed Cooling Water System	INSTALL CHAIN OPERATORS ON 2-WB-V-006 (VALVE INACCESSIBLE)	Closed	CBO App. NR	1/9/2014 TV			PIPING
2WB1	816	**360869**	2WB1 Closed Cooling Water System	STRIPPED SCREW ON 2-WB-MP-001B-EPB	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WB1	816	**360870**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-619	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360871**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-620	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360872**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-646	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360873**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-652	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360874**	2WB1 Closed Cooling Water System	BROKEN CONDUIT OFF 2-WB-FSL-1150 (T8) AT INLET TO MAIN BFP COOLERS - FOR CONDUIT # 21011CS036 PER BECHTEL FIELD ENGINEER QUADRI QYETUNJI THE DEVICE WAS ELIMINATED WIRE PULLED AND CONDUIT CAPPED	APPROVED	Closed	3/21/14 RLS			SU-ELECT
2WB1	816	**360875**	2WB1 Closed Cooling Water System	TWO (2) LOOSE U-BOLTS ON 2-PH-WB-120	Disapproved	2nd Priority				PIPING
2WB1	816	**360876**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE OFF 2-WB-V-661 AND INSTALL CAP	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360877**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE OFF 2-WB-V-660 AND INSTALL CAP	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360878**	2WB1 Closed Cooling Water System	TAG ALL VALVES AND INSTRUMENTS ON WB INLET AND OUTLET LINES TO AUX BOILER FEED PUMP SEAL COOLER 001A&B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360879**	2WB1 Closed Cooling Water System	TAG ALL VALVES AND INSTRUMENTS ON WB INLET AND OUTLET LINES TO AUX BOILER FD FAN BEARING	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360880**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG ON 2-WB-V-042	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WB1	816	**360881**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE ON 2-WB-V-735 AND INSTALL CAP	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360882**	2WB1 Closed Cooling Water System	MISSING U-BOLT ON PIPE SUPPORT 2-PH-WB-0184	Disapproved	1st Priority				PIPING
2WB1	816	**360883**	2WB1 Closed Cooling Water System	REMOVE TEMPORARY HOSE ON 2-WB-V-737 AND INSTALL CAP	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360884**	2WB1 Closed Cooling Water System	LOOSE FLEX OFF 2-WB-HV-MKA10AA015	APPROVED	Closed	2/27/14 CG			SU-ELECT
2WB1	816	**360885**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-621	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360886**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-622	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360887**	2WB1 Closed Cooling Water System	INSTALL CAP ON 2-WB-V-613	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360888**	2WB1 Closed Cooling Water System	VERIFY ALL VALVES PROVIDED IN WB SYSTEM THAT ARE REQUIRED TO BE LOCKABLE ARE LOCAKABLE	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360889**	2WB1 Closed Cooling Water System	INSTALL NIPPLE AND CAP ON 2-XW-V-052	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
2WB1	816	**360890**	2WB1 Closed Cooling Water System	INSTALL PERMANENT TAG THAT INCLUDES TAG NUMBERS AND/OR DESCRIPTION OF ALL EQUIPMENT ASSOCIAED WITH 2-WB-ME-004 E-STOP (2-WB-ME-004-EPB)	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360891**	2WB1 Closed Cooling Water System	INSTALL GUARD ON E-STOP 2-WB-ME-001-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2WB1	816	**360892**	2WB1 Closed Cooling Water System	INSTALL GUARD ON E-STOP 2-WB-ME-002-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2WB1	816	**360893**	2WB1 Closed Cooling Water System	INSTALL GUARD ON E-STOP 2-WB-ME-003-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	3/11/2014 CG			ELECT
2WB1	816	**360894**	2WB1 Closed Cooling Water System	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.	Closed	CBO App. NR	N/A 12/5/2013 TV			PE
2WB1	816	**360895**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-101	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360896**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-102	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360897**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-201	Closed	CBO App. NR	2/10/2014 TV			ELECT

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2WB1	816	**360898**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-202	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360899**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-301	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360900**	2WB1 Closed Cooling Water System	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-302	Closed	CBO App. NR	2/10/2014 TV			ELECT
2WB1	816	**360901**	2WB1 Closed Cooling Water System	ROTATE ALL COVERS ON WSAC DRY FAN MOTOR TERMINAL BOXES. MAJORITY ARE CURRENTLY INSTALLED BACKWARDS.	Closed	CBO App. NR	1/9/2014 TV			ELECT
2WB1	816		2-EC-EC-2111A-05FA_UNIT 2 STG MCC 1: SWAS NIGHT CIRC. BOOSTER PUMP		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-02FC_UNIT 2 WT MCC A: WSAC SPRAY PUMP 3A		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-02FI_UNIT 2 WT MCC A: WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-02FK_UNIT 2 WT MCC A:VFD FOR DRY UNIT-1 AIR CLR FAN 102		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-03FA_UNIT 2 WT MCC A:VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-03FC_UNIT 2 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-03FE_UNIT 2 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-04FA_UNIT 2 WT MCC A: CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111A-08FF-R_UNIT 2 WT MCC A: WSAC CCW ISOLATION VALVE		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-02FA_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-02FC_UNIT 2 WT MCC B: WSAC SPRAY PUMP 3B		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-03FA_UNIT 2 WT MCC B: CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-04FE-R_UNIT 2 WT MCC B: WT EEM HVAC#2		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-04FG-L_UNIT 2 WT MCC B: WSAC CCW BYPASS VALVE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-05FA-L_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-05FA-R_UNIT 2 WT MCC B: SPARE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-05FC_UNIT 2 WT MCC B: WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-05FE_UNIT 2 WT MCC B: WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-05FG_UNIT 2 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 101		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-05FI_UNIT 2 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 103		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-05FK_UNIT 2 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-06FA_UNIT 2 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-06FC_UNIT 2 WT MCC B:VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-06FG_UNIT 2 WT MCC B: SPACE (12")		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-06FI_UNIT 2 WT MCC B: WSAC BLOWDOWN PUMP		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-06FK_UNIT 2 WT MCC B: SPACE (12")		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7111B-07FC_UNIT 2 WT MCC B: WT EEM HVAC#4		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7111B-07FE_UNIT 2 WT MCC B: SPACE (18")		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-EC-EC-7211A-01FE_UNIT 2 ACC MCC A: CCW BOOSTER PUMP 2A		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EC-7211B-09FE_UNIT 2 ACC MCC B: CCW BOOSTER PUMP 2B		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-EC-EJ-001_UNIT 2 WSAC JUNCTION ENCL. FOR VFD OL RELAY		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-EJB-001_UNIT 2 DRY UNIT-1 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-EJB-003_UNIT 2 DRY UNIT-2 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-EJB-005_UNIT 2 DRY UNIT-3 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	4/3/13 CG			

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2WB1	816		2-WB-EJB-007_UNIT 2 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-EJB-007A_UNIT 2 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-EVD-101_UNIT 2 VFD FOR DRY UNIT-1 AIR CLR FAN 101		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-102_UNIT 2 VFD FOR DRY UNIT-1 AIR CLR FAN 102		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-103_UNIT 2 VFD FOR DRY UNIT-1 AIR CLR FAN 103		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-201_UNIT 2 VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-202_UNIT 2 VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-203_UNIT 2 VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-301_UNIT 2 VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-302_UNIT 2 VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-303_UNIT 2 VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-401_UNIT 2 WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-403_UNIT 2 WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-EVD-405_UNIT 2 WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-HV-0560_UNIT 2 WSAC CCW ISOLATION VALVE		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-HV-0562_UNIT 2 WSAC CCW BYPASS VALVE		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-101_UNIT 2 DRY UNIT 2 AIR COOLER FAN 101		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-102_UNIT 2 DRY UNIT 2 AIR COOLER FAN 102		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-103_UNIT 2 DRY UNIT 2 AIR COOLER FAN 103		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-201_UNIT 2 DRY UNIT 2 AIR COOLER FAN 201		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-202_UNIT 2 DRY UNIT 2 AIR COOLER FAN 202		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-203_UNIT 2 DRY UNIT 2 AIR COOLER FAN 203		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-301_UNIT 2 DRY UNIT 3 AIR COOLER FAN 301		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-302_UNIT 2 DRY UNIT 3 AIR COOLER FAN 302		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-303_UNIT 2 DRY UNIT 3 AIR COOLER FAN 303		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MA-401_UNIT 2 WSAC FAN 401		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-MA-402_UNIT 2 WSAC FAN 402		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-MA-403_UNIT 2 WSAC FAN 403		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-MA-404_UNIT 2 WSAC FAN 404		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-MA-405_UNIT 2 WSAC FAN 405		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-MA-406_UNIT 2 WSAC FAN 406		APPROVED	Closed	4/3/13 CG			
2WB1	816		2-WB-ME-001-EPB_UNIT 2 WSAC DRY UNIT # 1 EMERGENCY STOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-ME-002-EPB_UNIT 2 WSAC DRY UNIT # 2 EMERGENCY STOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-ME-003-EPB_UNIT 2 WSAC DRY UNIT # 3 EMERGENCY STOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-ME-004-EPB_UNIT 2 WSAC WET SKID EMERGENCY STOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-001A_UNIT 2 CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-001A-EPB_UNIT 2 CLOSED COOLING WATER PUMP 1A ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-001B_UNIT 2 CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-001B-EPB_UNIT 2 CLOSED COOLING WATER PUMP 1B ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-002A_UNIT 2 CLOSED COOLING WATER BOOSTER PUMP 2A		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-002A-EPB_UNIT 2 CCW BOOSTER PUMP 2A ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-002B_UNIT 2 CLOSED COOLING WATER BOOSTER PUMP 2B		APPROVED	Closed	3/19/13 CG			

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2WB1	816		2-WB-MP-002B-EPB_UNIT 2 CCW BOOSTER PUMP 2B ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-003A_UNIT 2 WSAC SPRAY PUMP 3A		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-003A-EPB_UNIT 2 WSAC SPRAY PUMP 003A ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-003B_UNIT 2 WSAC SPRAY PUMP 3B		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-003B-EPB_UNIT 2 WSAC SPRAY PUMP 003B ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-004_UNIT 2 WSAC BLOWDOWN PUMP		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-004-EPB_UNIT 2 WSAC BLOWDOWN PUMP ESTOP PB		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-005_UNIT 2 NIGHT CIRCULATING BOOSTER PMP		APPROVED	Closed	3/19/13 CG			
2WB1	816		2-WB-MP-005A-EPB_UNIT 2 NIGHT CIRCULATING BOOSTER PMP ESTOP		APPROVED	Closed	3/19/13 CG			
2WD1	***817***		*2WD1 Raw Water System*	*Inspection of System 2WD1, Demineralization Water Storage and Transfer System – Disapproved - See attachment for clarification.*	Disapproved					
2WD1	817	**87647**	2WD1 Raw Water System	REMOVE TEMPORARY CONNECTIONS TO DEMIN TANK NOZZLES L & M (REMOVE HOSES/REINSTALL BLINDS)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87649**	2WD1 Raw Water System	MISSING TAG ON TE-0024	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
2WD1	817	**87650**	2WD1 Raw Water System	FLEX HOSE LOOSE OFF TE-0024	APPROVED	Closed	2/13/2014 ms			ELECT
2WD1	817	**87651**	2WD1 Raw Water System	FLEX HOSE LOOSE OFF HV-0520 (27111CM032)	APPROVED	Closed	2/13/2014 ms			ELECT
2WD1	817	**87652**	2WD1 Raw Water System	OVERFLOW DRAIN VALVE IS LEAKING	Disapproved	2nd Priority				SU-MECH
2WD1	817	**87653**	2WD1 Raw Water System	COVER ON HV-0520 IS LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
2WD1	817	**87654**	2WD1 Raw Water System	SHIM SUPPORT 002-PA-AD-0104 FOR ISO 002-PS-AD-117-270010 (LINE # 002-AD-L228-C3D-6")	Disapproved	2nd Priority				PIPING
2WD1	817	**87655**	2WD1 Raw Water System	INSTALL BLIND FLANGE ON DEMIN TANK SPARE NOZZLE K W/VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87657**	2WD1 Raw Water System	ADDRESS OIL LEAK ON PUMP 002-WD-MP-001A	Disapproved	2nd Priority				SU-MECH
2WD1	817	**87658**	2WD1 Raw Water System	ADDRESS OIL LEAK ON PUMP 002-WD-MP-001B	Disapproved	2nd Priority				SU-MECH
2WD1	817	**87659**	2WD1 Raw Water System	VALVE 002-WD-V-013 IS LEAKING	Disapproved	2nd Priority				SU-PIPING
2WD1	817	**87660**	2WD1 Raw Water System	SET CONTROL ROD GAPS ON PY009 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WD1	817	**87661**	2WD1 Raw Water System	SET CONTROL ROD GAPS ON PY010 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WD1	817	**87662**	2WD1 Raw Water System	SET IMPELLER CLEARANCE FOR PUMP 002-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87663**	2WD1 Raw Water System	SET IMPELLER CLEARANCE FOR PUMP 002-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87664**	2WD1 Raw Water System	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87665**	2WD1 Raw Water System	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WD1	817	**87666**	2WD1 Raw Water System	SHIM PIPE SUPPORT 002-PH-WD-0002 FOR TOP CLAMP	Disapproved	2nd Priority				PIPING
2WD1	817	**87667**	2WD1 Raw Water System	FLEX HOSE LOOSE TO DEMIN TRANSFER PUMP (27111CM004)	APPROVED	Closed	2/13/2014 ms			ELECT
2WD1	817	**87668**	2WD1 Raw Water System	RESTORE DRAIN VALVE 002-WD-V-802	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
2WD1	817	**87669**	2WD1 Raw Water System	LOOSE SCREW ON 2-WD-MP-001A-EPB	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
2WD1	817	**87670**	2WD1 Raw Water System	SHIM PIPE SUPPORT 002-PH-WD-0004 FOR TOP CLAMP	Disapproved	2nd Priority				PIPING
2WD1	817	**87671**	2WD1 Raw Water System	TOP CLAMP NEEDS TO BE RE-WORKED ON PIPE SUPPORT 002-PH-WD-0011 FOR RECIRC LINE	Disapproved	2nd Priority				PIPING
2WD1	817	**87672**	2WD1 Raw Water System	MISSING U-BOLT ON PIPE SUPPORT 002-PH-WD-0536	Disapproved	2nd Priority				PIPING
2WD1	817	**87673**	2WD1 Raw Water System	LOOSE BOLTS ON PIPE SUPPORT 002-PH-WD-0021 CLAMP	Disapproved	2nd Priority				PIPING
2WD1	817	**87674**	2WD1 Raw Water System	NOT ENOUGH THREAD ENGAGEMENT ON BOLTS FOR VALVE 002-WD-V-028	Disapproved	2nd Priority				PIPING
2WD1	817	**87675**	2WD1 Raw Water System	SHIM PIPE SUPPORT CLAMP ON 002-PH-PG-0543 FOR 3/4" LINE	Disapproved	2nd Priority				PIPING
2WD1	817	**87676**	2WD1 Raw Water System	TUBE STEEL PIPE SUPPORT NEEDS TO BE ANCHORED TO CONCRETE ON 3/4" LINE UPSTREAM OF 002-WD-V-038	Disapproved	2nd Priority				PIPING
2WD1	817	**87752**	2WD1 Raw Water System	#18 PINK WIRE APPEARS NOT FULLY CONNECTED IN 2-WD-MP-001B WIREWAY FOR DEMIN WATER TRANSFER PUMP B	APPROVED	Closed	4/1/14 MS			SU-ELECT
2WD1	817	**87753**	2WD1 Raw Water System	OPEN WT MCC TRF #2 TO VERIFY CABLE FOR 2-WD-ET-001B	Disapproved	2nd Priority				SU-ELECT
2WD1	817		2-EC-EC-7111A-02FF_UNIT 2 WT MCC A: DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	2/28/13 CG			

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2WD1	817		2-EC-EC-7111B-02FE_UNIT 2 WT MCC B: DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-EC-EC-7111B-04FG-R_UNIT 2 WT MCC B: DEMIN WATER STORAGE TANK VALVE		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-EP-001_UNIT 2 DEMIN TRAILER CONTROL PANEL(OWNER SUPPLIED)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-101_UNIT 2 DEMIN TRAILER-1 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-102_UNIT 2 DEM. TRAILER1 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-103_UNIT 2 DEMIN TRAILER-1 120VAC PWR SOKT 3 (FOR HTR)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-201_UNIT 2 DEMIN TRAILER-2 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-202_UNIT 2 DEM. TRAILER2 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-ER-203_UNIT 2 DEMIN TRAILER-2 120VAC PWR SOKT 3 (FOR HTR)		APPROVED	Closed	8/22/13 CG			
2WD1	817		2-WD-HV-0520_UNIT 2 DEMIN WATER STORAGE TANK INLET VALVE		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-MP-001A_UNIT 2 DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-MP-001A-EPB_UNIT 2 DEMIN WTR TRANS. PMP 1A E-STOP BP		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-MP-001B_UNIT 2 DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	2/28/13 CG			
2WD1	817		2-WD-MP-001B-EPB_UNIT 2 DEMIN WTR TRANS. PMP 1B E-STOP BP		APPROVED	Closed	2/28/13 CG			
2WR1	***732***		*2WR1 SYSTEM, RAW WATER SYSTEM*	*Inspection of system 2WR1, RAW WATER SYSTEM (INCLUDES STORAGE TANK AND PUMPS) – Disapproved - See attachment for clarification. Need to check with NRG (M. Ponzer)for completion of remaining issue.*	Disapproved					
2WR1	732	**87677**	2WR1 SYSTEM, RAW WATER SYSTEM	REPLACE NECESSARY ABOVE GROUND CS PIPE SPOOLS WITH SS PIPE SPOOLS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**87678**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING LIFTING EYE BOLT ON PUMP MOTOR 009-WR-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2WR1	732	**87679**	2WR1 SYSTEM, RAW WATER SYSTEM	RE-DO PIPE STRESS & FINAL ALIGNMENT ON PUMP 009-WR-MP-002A (WITH SS SPOOLS)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2WR1	732	**87680**	2WR1 SYSTEM, RAW WATER SYSTEM	RE-DO PIPE STRESS & FINAL ALIGNMENT ON PUMP 009-WR-MP-002B (WITH SS SPOOLS)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
2WR1	732	**87681**	2WR1 SYSTEM, RAW WATER SYSTEM	BLUE WIRE (BOTTOM WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87682**	2WR1 SYSTEM, RAW WATER SYSTEM	BLACK WIRE (3RD DOWN WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87683**	2WR1 SYSTEM, RAW WATER SYSTEM	BLUE WIRE (MIDDLE WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87684**	2WR1 SYSTEM, RAW WATER SYSTEM	SET CONTROL ROD GAPS ON 002-WR-PY-002A EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WR1	732	**87685**	2WR1 SYSTEM, RAW WATER SYSTEM	SET CONTROL ROD GAPS ON 002-WR-PY-002B EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WR1	732	**87686**	2WR1 SYSTEM, RAW WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 002-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87687**	2WR1 SYSTEM, RAW WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 002-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87688**	2WR1 SYSTEM, RAW WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87689**	2WR1 SYSTEM, RAW WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87690**	2WR1 SYSTEM, RAW WATER SYSTEM	002-WR-PY-002A IS OUT OF TOLERANCE/COLD SETTING ALIGNMENT IS OUT	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**87691**	2WR1 SYSTEM, RAW WATER SYSTEM	002-WR-PY-002B IS OUT OF TOLERANCE/COLD SETTING ALIGNMENT IS OUT	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**87692**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTION ON 27111CX006 TO 2-WR-PIT-0030	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87693**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTION TO MOTOR 002-WR-MP-001A	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87694**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTION TO MOTOR 002-WR-MP-001B	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87695**	2WR1 SYSTEM, RAW WATER SYSTEM	REMOVE SQUARE PANCAKE AT FLANGE ON MIN RECIRC LINE TO TANK	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87696**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE ON 27111CX009 TO LIT 0010	APPROVED	Closed	2/13/2014 ms			SU-ELECT

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2WR1	732	**87697**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE DOOR CLIP ON PULL BOX NEXT TO LIT 0010	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87698**	2WR1 SYSTEM, RAW WATER SYSTEM	ADDRESS POTENTIAL OIL LEAKS FROM PUMPS 002-WR-MP-001A & 001B	Closed	CBO App. NR	1/22/2014 TV			SU-MECH
2WR1	732	**87699**	2WR1 SYSTEM, RAW WATER SYSTEM	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 POSSIBLY CAUSING TANK DAMAGE.	Disapproved	2nd Priority				CIVIL
2WR1	732	**87700**	2WR1 SYSTEM, RAW WATER SYSTEM	NOT ENOUGH THREAD ENGAGMENT ON SOME OF THE BOLTS FOR THE TANK OVERFLOW DRAIN VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87701**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE COVER ON PULL BOX 2-EL-EJ-715	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87702**	2WR1 SYSTEM, RAW WATER SYSTEM	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)	Disapproved	2nd Priority				SUBCON
2WR1	732	**87703**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE COVER ON PULL BOX OFF CONDUIT 27111CX005 (SE CORNER OF THE TANK)	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2WR1	732	**87704**	2WR1 SYSTEM, RAW WATER SYSTEM	CONDULET TEE COVER MISSING ON 27111CX003 (EAST SIDE OF TANK)	APPROVED	Closed	2/13/2014 ms			ELECT
2WR1	732	**87705**	2WR1 SYSTEM, RAW WATER SYSTEM	DAMAGED LB CONDULET COVER OFF 27111CX003 (NE SIDE OF TANK)	APPROVED	Closed	2/13/2014 ms			ELECT
2WR1	732	**87706**	2WR1 SYSTEM, RAW WATER SYSTEM	SHORT BOLT ON VALVE 002-XW-V-042	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87707**	2WR1 SYSTEM, RAW WATER SYSTEM	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	APPROVED	closed	02/28/2013 CG			SU-ELECT
2WR1	732	**87708**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING CBO BUG/STICKER ON PANEL AND BREAKER FOR 9-WR-EC-002B COMMON AREA RAW WATER TRANSFER PUMP 2B	APPROVED	closed	02/28/2013 CG			SU-ELECT
2WR1	732	**87709**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING TAG ON 002-WR-TE-0016	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**87710**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING BLIND FLANGE ON TANK 002-WR-MT-001 NOZZLE L SPARE CONNECTION W/VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87711**	2WR1 SYSTEM, RAW WATER SYSTEM	SET CONTROL ROD GAPS ON 009-WR-PY-012A EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WR1	732	**87712**	2WR1 SYSTEM, RAW WATER SYSTEM	SET CONTROL ROD GAPS ON 009-WR-PY-012B EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2WR1	732	**87713**	2WR1 SYSTEM, RAW WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87714**	2WR1 SYSTEM, RAW WATER SYSTEM	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87715**	2WR1 SYSTEM, RAW WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87716**	2WR1 SYSTEM, RAW WATER SYSTEM	COMMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WR1	732	**87717**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTION ON 90010CS032 TO 009-WR-HV-2526	Disapproved	2nd Priority				SU-ELECT
2WR1	732	**87718**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTION TO 009-WR-PIT-0030	Disapproved	2nd Priority				SU-ELECT
2WR1	732	**87719**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING CONDUIT LABEL ON CONDUIT TO 009-WR-PIT-0030	Closed	CBO App. NR	1/22/2014 TV			ELECT
2WR1	732	**87720**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-1020	Disapproved	2nd Priority				SU-ELECT
2WR1	732	**87721**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-2020	Disapproved	2nd Priority				SU-ELECT
2WR1	732	**87722**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING CONDUIT COVER ON 90010CX030	Disapproved	2nd Priority				ELECT
2WR1	732	**87723**	2WR1 SYSTEM, RAW WATER SYSTEM	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-5020 (90010CX036)	Disapproved	2nd Priority				SU-ELECT
2WR1	732	**87724**	2WR1 SYSTEM, RAW WATER SYSTEM	INSTALL TANK LADDER SWING GATE	Disapproved	2nd Priority				SUBCON
2WR1	732	**88127**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING VALVE TAG FOR 009-WR-V-738	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**88128**	2WR1 SYSTEM, RAW WATER SYSTEM	MISSING VALVE TAG FOR 009-WR-V-739	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WR1	732	**88129**	2WR1 SYSTEM, RAW WATER SYSTEM	VERIFY TOP OF DISCHARGE FROM PRESSUVE AIR RELIEF VALVE (009-WR-V-739) IS BELOW FROST LINE	Disapproved	2nd Priority				PE
2WR1	732	**359195**	2WR1 SYSTEM, RAW WATER SYSTEM	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-002A SUCTION AND DISCHARGE FLANGES	Closed	CBO App. NR	1/22/2014 TV			PIPING
2WR1	732	**359196**	2WR1 SYSTEM, RAW WATER SYSTEM	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-002B SUCTION AND DISCHARGE FLANGES	Closed	CBO App. NR	1/22/2014 TV			PIPING
2WR1	732	**360706**	2WR1 SYSTEM, RAW WATER SYSTEM	INSTALL PERMANENT TAG ON 2-PW-V-014	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
2WR1	732		2-EC-EC-7111A-06FA_UNIT 2 WT MCC A: RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		2-EC-EC-7111B-07FK_UNIT 2 WT MCC B: RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		2-WR-HV-0504_UNIT 2 FIRE/RW STORAGE TANK MAKEUP VLV		APPROVED	Closed	2/28/13 C. Garramone			

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2WR1	732		2-WR-MP-001A_UNIT 2 RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		2-WR-MP-001A-EPB_UNIT 2 RAW WATER FORWARDING PUMP A ESTOP PB		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		2-WR-MP-001B_UNIT 2 RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		2-WR-MP-001B-EPB_UNIT 2 RAW WATER FORWARDING PUMP B ESTOP PB		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-EC-002A_COMM AREA RAW WTR TRANSFER PMP 2A (UNIT-2) STR PNL		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-EC-002B_COMM AREA RAW WTR TRANSFER PMP 2B (UNIT-2) STR PNL		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-HV-1526_COMMON AREA U2 RAW WTR XFR PUMP A DISCHG VLV		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-HV-2526_COMMON AREA U2 RAW WTR XFR PUMP B DISCHG VLV		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-MP-002A_COMMON AREA RAW WTR TRANSFER PMP 2A (UNIT-2)		APPROVED	Closed	2/28/13 C. Garramone			
2WR1	732		9-WR-MP-002B_COMMON AREA RAW WTR TRANSFER PMP 2B (UNIT-2)		APPROVED	Closed	2/28/13 C. Garramone			
2WS1	***943***		*2WS1 System, Service Water*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2WS1	943	**254563**	2WS1 System, Service Water	MISSING RUBBER HANDLE COVER ON 2-WS-V-028	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WS1	943	**254564**	2WS1 System, Service Water	RESTOR PERMANENT CONNECTION AT ACC WASH WATER SKID SUPPLY (REMOVE TEMPORARY HOSES)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WS1	943	**254565**	2WS1 System, Service Water	2-EC-EC-7211B-09FG: RE-TERM CONTROL WIRE 1	APPROVED	Closed	2/13/2014 ms			ELECT
2WS1	943	**254566**	2WS1 System, Service Water	TIGHTEN SCREW ON 2-WS-MP-001EPB BOX	APPROVED	Closed	3/21/14 RLS			ELECT
2WS1	943	**254567**	2WS1 System, Service Water	INSTALL INSTALLATION COVER ON 2-WS-PDI-00007	Disapproved	2nd Priority				INSUL
2WS1	943	**254568**	2WS1 System, Service Water	SET IMPELLER CLEARANCE FOR PUMP 002-WS-MP-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WS1	943	**254569**	2WS1 System, Service Water	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WS-MP-001	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
2WS1	943	**254570**	2WS1 System, Service Water	MISSING LOCK WASHERS ON 2-WS-MP-001 MOTOR FEET. INDUSTRY STANDARD.	Disapproved	2nd Priority				MECH
2WS1	943	**254571**	2WS1 System, Service Water	REMOVE 'CHEM CLEAN AREA' TAKE OFF LINE FROM P&ID 2-M6-WS-00001.	Disapproved	2nd Priority				PE
2WS1	943		2-EC-EC-7211B-09FG_UNIT 2 ACC MCC B: SERVICE WATER BOOSTER PUMP		APPROVED	Closed	1/16/13 TV			
2WS1	943		2-WS-MP-001_UNIT 2 SERVICE WATER BOOSTER PUMP		APPROVED	Closed	1/16/13 TV			
2WS1	943		2-WS-MP-001-EPB_UNIT 2 SERVICE WTR BOOSTER PMP E-STOP BP		APPROVED	Closed	1/16/13 TV			
2WY1	***952***		*2WY1, Mirror Wash System*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2WY1	952	**56955**	2WY1, Mirror Wash System	HEAT SHRINK BARE GROUND INSIDE THE TERMINATION ENCLOSURE 2-WY-HV-0502	APPROVED	closed	3/21/14 RLS			ELECT
2WY1	952	**83887**	2WY1, Mirror Wash System	BUCKET A AND ASSOCIATED CABLES INCLUDING DCS FOR A RUN AND POWER PUMP B IN THE FIELD, NEED TO BE CORRECTED PER ENGINEERING EMAIL DATED 3/27/2013	APPROVED	Closed	4/4/14 MS			SU-ELECT
2WY1	952	**83888**	2WY1, Mirror Wash System	BUCKET B AND ASSOCIATED CABLES INCLUDING DCS FOR B RUN AND POWER PUMP A IN THE FIELD, NEED TO BE CORRECTED PER ENGINEERING EMAIL DATED 03/27/2013	APPROVED	Closed	4/14/14 MS			SU-ELECT
2WY1	952	**89418**	2WY1, Mirror Wash System	RE-TERM CONTROL WIRES IN 2-EC-EC-7111B-03FK. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2WY1	952	**254539**	2WY1, Mirror Wash System	REMOVE ALL TEMPORARY PIPING AND RESTORE PERMANENT PIPING ON MIRROR WASH TANK 2-WY-MT-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254540**	2WY1, Mirror Wash System	LOOSE FLEX OFF 2-WY-MP-001B TO CONDUIT 27111CM008	APPROVED	Closed	2/13/2014 ms			ELECT
2WY1	952	**254541**	2WY1, Mirror Wash System	INSTALL 2-WY-TI-0011	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
2WY1	952	**254542**	2WY1, Mirror Wash System	INSTALL CAP ON 2-WY-V-802	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WY1	952	**254543**	2WY1, Mirror Wash System	LOCK OPEN 2-WY-V-008	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS

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2WY1	952	**254544**	2WY1, Mirror Wash System	LOCK OPEN 2-WY-V-012	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
2WY1	952	**254545**	2WY1, Mirror Wash System	2-WY-V-005 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254546**	2WY1, Mirror Wash System	2-WY-V-015 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254547**	2WY1, Mirror Wash System	2-WY-V-017 IS MISSING HOLD AND SET POSITION HARDWARE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2WY1	952	**254548**	2WY1, Mirror Wash System	MISSING CONDUIT CLAMP NORTH OF 2-WY-MP-001B ON 27111CS014 OFF CONTROL PANEL 2-WY-CPL-0001	APPROVED	Closed	2/13/2014 ms			ELECT
2WY1	952	**254550**	2WY1, Mirror Wash System	2-EC-EC-7111A-06FC: INSTALL PHASE TAPE	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254551**	2WY1, Mirror Wash System	2-EC-EC-7111A-06FC: RE-TERM CONTROL WIRES 3, 6, 9, 11 AND 12	APPROVED	Closed	3/21/14 RLS			ELECT
2WY1	952	**254552**	2WY1, Mirror Wash System	2-EC-EC-7111B-03FK: INSTALL PHASE TAPE	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254553**	2WY1, Mirror Wash System	2-EC-EC-7111B-04FI-R: INSTALL PHASE TAPE	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254554**	2WY1, Mirror Wash System	2-EC-EC-7111B-04FI-R: INSTALL PHASE TAPE	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254555**	2WY1, Mirror Wash System	2-EC-EC-7111B-04FI-R: RELOCATE INCORRECT GROUND TO CORRECT BUCKET. RE-LOCATE CORRECT GROUND TO BUCKET.	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254556**	2WY1, Mirror Wash System	DAMAGED FLEX OFF 2-WY-HV-0502 TO CONDUIT 27111CM028	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254557**	2WY1, Mirror Wash System	LOOSE FLEX OFF 2-WY-LIT-0012 TO CONDUIT 27111CX042	APPROVED	Closed	2/10/2014 ms			ELECT
2WY1	952	**254558**	2WY1, Mirror Wash System	MISSING LOCK WASHERS ON 2-WY-MP-001B MOTOR FEET. INDUSTRY STANDARD	Disapproved	2nd Priority				MECH
2WY1	952	**254559**	2WY1, Mirror Wash System	SET IMPELLER CLEARANCE FOR PUMP 002-WY-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254560**	2WY1, Mirror Wash System	SET IMPELLER CLEARANCE FOR PUMP 002-WY-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254561**	2WY1, Mirror Wash System	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WY-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952	**254562**	2WY1, Mirror Wash System	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WY-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2WY1	952		2-EC-EC-7111A-06FC_UNIT 2 WT MCC A: MIRROR WASHWTR TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-EC-EC-7111B-03FK_UNIT 2 WT MCC B: MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-EC-EC-7111B-04FI-R_UNIT 2 WT MCC B:MIRROR WASH STORE TANK MAKEUP VLV		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-WY-CPL-0001_UNIT 2 MIRROR WASH CONTROL PANEL		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-WY-HV-0502_UNIT 2 MIRROR WASH STORAGE TANK MAKEUP VALVE		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-WY-MP-001A_UNIT 2 MIRROR WASH TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 MS			
2WY1	952		2-WY-MP-001B_UNIT 2 MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 MS			
2XW1	***954***		*2XW1, Wastewater storage tank/pumps/tank area*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2XW1	954	**88324**	2XW1, Wastewater storage tank/pumps/tank area	2-EC-EC-7211D-08FI: RE-TERM CONTROL WIRE #5 (BLUE WIRE) DUE TO BAD CONNECTION	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW1	954	**88325**	2XW1, Wastewater storage tank/pumps/tank area	RE-TERM ALL CONTROL WIRES IN 2-EC-EC-7111A-06FE. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2XW1	954	**88326**	2XW1, Wastewater storage tank/pumps/tank area	002-XW-PY-004 IS OUT OF COLD SETTING TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW1	954	**88327**	2XW1, Wastewater storage tank/pumps/tank area	SET CONTROL ROD GAPS ON 002-XW-PY-002 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2XW1	954	**88328**	2XW1, Wastewater storage tank/pumps/tank area	SET CONTROL ROD GAPS ON 002-XW-PY-004 EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO App. NR	2/10/2014 TV			PIPING
2XW1	954	**88329**	2XW1, Wastewater storage tank/pumps/tank area	SET IMPELLER CLEARANCE FOR PUMP 002-XW-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	**88330**	2XW1, Wastewater storage tank/pumps/tank area	SET IMPELLER CLEARANCE FOR PUMP 002-XW-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	**88331**	2XW1, Wastewater storage tank/pumps/tank area	COMMISSION EYE ALERT SYSTEM ON PUMP 002-XW-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	**88332**	2XW1, Wastewater storage tank/pumps/tank area	COMMISSION EYE ALERT SYSTEM ON PUMP 002-XW-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	**88333**	2XW1, Wastewater storage tank/pumps/tank area	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	Closed	CBO App. NR	N/A 12/5/2013 SH			PE

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2XW1	954	88334	2XW1, Wastewater storage tank/pumps/tank area	OPEN/CLOSE INDICATOR ON 002-XW-V-045 IS BROKEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88335	2XW1, Wastewater storage tank/pumps/tank area	LOOSE FLEX HOSE CONNECTORS OFF 2-XW-PIT-0200	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW1	954	88336	2XW1, Wastewater storage tank/pumps/tank area	LOOSE FLEX HOSE CONNECTORS OFF WASTEWATER TANK RECYCLE PUMP (002-XW-MP-003B) MOTOR JUNCTION BOX (BOTH SIDES OF FLEX)	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW1	954	88337	2XW1, Wastewater storage tank/pumps/tank area	LOOSE FLEX HOSE CONNECTORS OFF WASTEWATER TANK RECYCLE PUMP (002-XW-MP-003A) MOTOR JUNCTION BOX (BOTH SIDES OF FLEX)	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW1	954	88338	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON TANK AREA SUMP PUMP 002-XW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88339	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON TANK AREA SUMP PUMP 002-XW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88340	2XW1, Wastewater storage tank/pumps/tank area	TIGHTEN U-BOLT OFF NOZZLE B, WSAC BLOWDOWN INLET (EAST SIDE OF WASTEWATER TANK 002-XW-MT-001)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88341	2XW1, Wastewater storage tank/pumps/tank area	ADJUST AND LEVEL PIPE SUPPORT OFF NOZZLE A, INLET (EAST SIDE OF WASTEWATER TANK 002-WT-MT-001)	Disapproved	2nd Priority				PIPING
2XW1	954	88342	2XW1, Wastewater storage tank/pumps/tank area	INSTALL WEATHER PROOF COVER ON ELECTRICAL OUTLET ON SOUTHEAST CORNER OF WASTEWATER TANK 002-XW-MT-001	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW1	954	88343	2XW1, Wastewater storage tank/pumps/tank area	INSTALL CAP ON 002-XW-V-703	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88344	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON POWER BLOCK AREA SUMP PUMP 002-XW-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88345	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON POWER BLOCK AREA SUMP PUMP 002-XW-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88346	2XW1, Wastewater storage tank/pumps/tank area	LOOSE FLEX HOSE CONNECTION TO 002-XW-TE-0012	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2XW1	954	88347	2XW1, Wastewater storage tank/pumps/tank area	SEAL ALL CONDUIT OFF 2-XW-EP-002	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2XW1	954	88348	2XW1, Wastewater storage tank/pumps/tank area	INSTALL BONDING JUMPER FROM CONDUIT OFF 2-XW-EP-002 TO CABLE TRAY	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2XW1	954	88349	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON AUX BOILER AREA SUMP PUMP 002-XW-MP-004A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88350	2XW1, Wastewater storage tank/pumps/tank area	INSTALL VISIBLE TAG ON AUX BOILER AREA SUMP PUMP 002-XW-MP-004B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88351	2XW1, Wastewater storage tank/pumps/tank area	INSTALL MISSING HARDWARE ON 002-XW-V-018 VALVE HANDLE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88352	2XW1, Wastewater storage tank/pumps/tank area	RE-TERM ALL CONTROL WIRES IN 2-EC-EC-7111B-03FK. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	Closed	CBO App. NR	2/10/2014 TV			SU-ELECT
2XW1	954	88354	2XW1, Wastewater storage tank/pumps/tank area	VERIFY IDT/EDT SUBMERSIBLE PUMP 002-XW-MP-006 IS IN OPERATION	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW1	954	88355	2XW1, Wastewater storage tank/pumps/tank area	ADD ADDITIONAL SUPPORT (IN IDT/EDT PIT) FOR 2-XW-L111-C10-2" DISCHARGE OF SUBMERSIBLE PUMP 002-XW-MP-006	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW1	954		2-EC-EC-7111A-06FE_UNIT 2 WT MCC A: WASTE WTR RECYCLE PMP 3A		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-EC-EC-7111B-03FG_UNIT 2 WT MCC B: TANK AREA SUMP PUMP CONTROL PANEL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-EC-EC-7111B-03FI_UNIT 2 WT MCC B: WASTE WATER RECYCLE PUMP 3B		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-EC-EC-7211C-07FA_UNIT 2 ACC MCC C: AUX BOILER SUMP PMP CTRL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-EC-EC-7211C-07FC_UNIT 2 ACC MCC C: PWR BLOCK AREA SUMP PMP CTRL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-EC-EC-7211D-08FG_UNIT 2 ACC MCCD EXT & INT PIT SUMP PUMP	9/4/13 C.G. Added per bechtel startup 9/4/13	APPROVED	Closed	9/4/13 C.G.			
2XW1	954		2-XW-EP-001_UNIT 2 TANK AREA SUMP PP CONTROL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-EP-002_UNIT 2 POWER BLOCK AREA SUMP PUMP CONTROL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-EP-004_UNIT 2 AUX BOILER AREA SUMP PMP CONTROL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-EP-006_UNIT 2 EXT AND INT TANK PIT SUMP CONTROL PNL		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-001A_UNIT 2 TANK AREA SUMP PUMP 1A		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-001B_UNIT 2 TANK AREA SUMP PUMP 1B		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-002A_UNIT 2 POWER BLOCK AREA SUMP PUMP 2A		APPROVED	Closed	2/28/13 C. Garramone			

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2XW1	954		2-XW-MP-002B_UNIT 2 POWER BLOCK AREA SUMP PUMP 2B		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-003A_UNIT 2 WASTE WATER RECYCLE PUMP 3A		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-003A-EPB_UNIT 2 WASTE WTR RECYCLE PMP 3A EMERGENCY PB		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-003B_UNIT 2 WASTE WTR RECYCLE PMP 3B		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-003B-EPB_UNIT 2 WASTE WTR RECYCLE PMP 3B EMERGENCY PB		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-004A_UNIT 2 AUX BLR AREA SUMP PUMP 4A		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-004B_UNIT 2 AUX BLR AREA SUMP PUMP 4B		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954		2-XW-MP-006_UNIT 2 EXT AND INT TANK PIT SUBMERSIBLE PMP		APPROVED	Closed	2/28/13 C. Garramone			
2XW1	954	367191	2-EC-EC-7211D-08FG_UNIT 2 ACC MCC D: EXT AND INT TANK PIT SUMP PUMP		APPROVED	Closed	3/21/14 RLS			
2XW2	***953***		*2XW2, Wastewater enclosures, sumps, pits*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/24/14 RLS*			
2XW2	953	**88427**	2XW2, Wastewater enclosures, sumps, pits	INSTALL VISIBLE TAG ON CONDENSATE POLISHER SUMP PUMP 002-XW-MP-005A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88428**	2XW2, Wastewater enclosures, sumps, pits	INSTALL VISIBLE TAG ON CONDENSATE POLISHER SUMP PUMP 002-XW-MP-005B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88429**	2XW2, Wastewater enclosures, sumps, pits	LOOSE FLEX HOSE CONNECTION TO LEVEL SWITCH 002-XW-LSH-00001	APPROVED	Closed	2/13/2014 ms			SU-ELECT
2XW2	953	**88430**	2XW2, Wastewater enclosures, sumps, pits	MISSING TAG ON LEVEL SWITCH 002-XW-LSH-0001	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW2	953	**88431**	2XW2, Wastewater enclosures, sumps, pits	RE-POSITION 002-XW-PI-2512 TAG ON TOP OF PI SO IT DOES NOT GET INSULATED	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
2XW2	953	**88432**	2XW2, Wastewater enclosures, sumps, pits	REMOVE TEMPORARY PIPING FROM CONDENSATE POLISHER SUMP	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88433**	2XW2, Wastewater enclosures, sumps, pits	2-XW-EP-005: RELOCATE GROUND WIRE FOR 2-AD-MP-003A TO GROUND CLIP FOR 2-AD-MP-003A	APPROVED	closed	RLS 02-04-2014			SU-ELECT
2XW2	953	**88442**	2XW2, Wastewater enclosures, sumps, pits	VALVE 002-XW-V-047 COUPLING LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW2	953	**88443**	2XW2, Wastewater enclosures, sumps, pits	VALVE 002-XW-V-051 COUPLING LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW2	953	**88444**	2XW2, Wastewater enclosures, sumps, pits	VALVE 002-XW-V-039 COUPLING LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW2	953	**88445**	2XW2, Wastewater enclosures, sumps, pits	VALVE 002-XW-V-050 COUPLING LOOSE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
2XW2	953	**88451**	2XW2, Wastewater enclosures, sumps, pits	FILL VOID/CRACK IN CONCRETE IN NORTHEAST CORNER OF STG LUBE OIL ENCLOSURE	Disapproved	2nd Priority				CIVIL
2XW2	953	**88452**	2XW2, Wastewater enclosures, sumps, pits	FILL VOID/CRACK IN CONCRETE IN SOUTHEAST CORNER OF STG LUBE OIL ENCLOSURE	Disapproved	2nd Priority				CIVIL
2XW2	953	**88453**	2XW2, Wastewater enclosures, sumps, pits	RELOCATE CONDUIT THAT RUNS THROUGH BFPT LUBE OIL AREA CURB (CONDUIT CONNECTS TO 2-WS-TE-0008)	APPROVED	Closed	3/21/14 RLS			ELECT
2XW2	953	**88454**	2XW2, Wastewater enclosures, sumps, pits	COVER BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA (FROM RAIN) AS DIRECTED IN NOTE 20 OF THE P&ID 002-M6-XW-00001	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
2XW2	953	**88455**	2XW2, Wastewater enclosures, sumps, pits	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-050 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88456**	2XW2, Wastewater enclosures, sumps, pits	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-051 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88457**	2XW2, Wastewater enclosures, sumps, pits	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-040 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88458**	2XW2, Wastewater enclosures, sumps, pits	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-039 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**88459**	2XW2, Wastewater enclosures, sumps, pits	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-047 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
2XW2	953	**89408**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING POTABLE WATER AND WSAC SODIUM HYPOCHLORITE CURBED AREA	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89409**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING OXYGEN SCAVENGER CURBED AREA	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89410**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING AMINE CURBED AREA	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89411**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89412**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	Disapproved	2nd Priority				SU-MECH

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2XW2	953	**89413**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89414**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (SOUTH WEST CORNER)	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89415**	2XW2, Wastewater enclosures, sumps, pits	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (NORTH WEST CORNER)	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89416**	2XW2, Wastewater enclosures, sumps, pits	REMOVE LARGE DEBRIS FROM INSIDE UNIT AUXILIARY TRANSFORMER PIT (HOUSEKEEPING)	Disapproved	2nd Priority				SU-MECH
2XW2	953	**89417**	2XW2, Wastewater enclosures, sumps, pits	REMOVE DEBRIS FROM ON TOP OF GENERATOR STEP UP TRANSFORMER PIT (HOUSEKEEPING)	Disapproved	2nd Priority				SU-MECH
2XW2	953		2-EC-EC-7211C-03FC_UNIT 2 ACC MCC C: COND POL SLU WTR SMP PMP CPNL		APPROVED	Closed	2/21/13 CG			
2XW2	953		2-XW-EP-005_UNIT 2 COND POL. AREA SLUICE WTR SUMP PMP CPNL		APPROVED	Closed	2/21/13 CG			
2XW2	953		2-XW-MP-005A_UNIT 2 COND. POLISHER SLUICE WTR SUMP PUMP 5A		APPROVED	Closed	2/21/13 CG			
2XW2	953		2-XW-MP-005B_UNIT 2 COND. POLISHER SLUICE WTR SUMP PMP 5B		APPROVED	Closed	2/21/13 CG			
Not in setRoute		**367192**	2-EC-EC-2111A-03FA-L_UNIT 2 STG MCC 1: STG EEM HVAC#1	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367193**	2-EC-EC-2111B-03FC_UNIT 2 STG MCC 2: SPARE	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367194**	2-EC-EC-2111B-06FD_UNIT 2 STG MCC 2: IMMERSION HEATER	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367195**	2-EC-EC-2111B-06FK-L_UNIT 2 STG MCC 2: STG EEM HVAC#2	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367196**	2-EH-EJM-117_UNIT-2 HEAT TRACED MARSHALLING JB	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367197**	2-EH-EJM-118_UNIT-2 HEAT TRACED MARSHALLING JB	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367198**	2-EH-EJM-143_UNIT-2 HEAT TRACED MARSHALLING JB	Not walked/inspected.	Disapproved	1st Priority				
Not in setRoute		**367199**	2-EH-EJM-144_UNIT-2 HEAT TRACED MARSHALLING JB	Not walked/inspected.	Disapproved	1st Priority				
	1000		Unit 2 SST Ladder Pad	Inspection of formwork, rebar, and subgrades and was in compliance with referenced drawings, specifications and applicable LORS.	APPROVED	Closed	11/19/2013 SH			
	1001		Unit 2 Storm Drainage	Inspection included subgrade, location, catch basin installation, storm drainage piping and was in compliance with referenced drawings, specifications and applicable LORS. See attachment for approved location.	APPROVED	Closed	5/9/2013 SH			
	1099		Unit 2 Entrance Road Drainage Aprons	Prepour inspection for Unit 2 Entrance Road Drainge Headwalls as shown on drawings identified above. Inspection shall include subgrade, rebar, formwork. Inspection complete and approved per applicable plans, specs and LORS	APPROVED	Closed	2/25/2013 SH			
	110		Unit 2 Switchboard Foundation	Approved plan sheets 25542-000-DB-3210-00002 and 25542-002-ER-3501-00001 were used to perform the required inspections. Concrete Pour Card 002-004 was signed, a copy is attached to the CBO site copy of this report.	APPROVED	Closed	7/20/2011 BB			
	111		Steam Turbine Generator Foundation	subgrade, layout,formwork, rebar, and embeds. Inspection to be On-going through multiple concrete placements of the STG Foundation.	APPROVED	Closed	3/12/2012 TV			
	113		Unit 2 Power Block Termination Piers	Approved plan sheets 25542-000-VLA-EWZ0-00067, -0004 and -0005 were used to perform the required inspections. Concrete Pour Card EE-002-001 was signed. The grounding as required by plan sheet 25542-000-VLA- EWZ0-00004 and the construction of the support structure in accordance with all applicable approved plans will be installed at a later date and under separate Merged Inspection Request & Reports.	APPROVED	Closed	7/19/2011 BB			
	1134		Unit 2 Manholes	This is an inspection of the Unit 2 manholes # YM 101,102,103,104,105,106, 107,108,109. This inspection is APPROVED. The equipment of this system meets the plans, specs, and applicable LOR's.	APPROVED	Closed	8/21/2013 TV			
	114		Unit 2 Transition Structure Piers	Approved plan sheets 25542-000-VLA-EWZ0-00067, -0004 and -0005 were used to perform the required inspections. Concrete Pour Card EE-002-001 was signed. The grounding as required by plan sheet 25542-000-VLA- EWZ0-00004 and the construction of the support structure in accordance with all applicable approved plans will be installed at a later date and under separate Merged Inspection Request & Reports.	APPROVED	Closed	7/19/2011 BB			

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	1184		Unit 2 Feedwater Heater Removal Fndn	The rails are electrically continuous, with all joints fully welded, therefor bonding jumbpers are not required and grounding at intermediate points are also not required per the responsible engineer. See the attached email.	APPROVED	Closed	8/26/2013 SH			
	1189		Unit 2 Solar Field Sectors E & F	Approved per approved plans and LORS.	APPROVED	Closed	11/19/2013 JT			
	1203	367200	Unit 2 Fire Extinguishers	Inspection is for unit 2 Fire Extinguishers Disapproved Extinguishers have been inspected for location and type. See attachment for further clarification. In addition, due to an extreme life safety-safety hazard of the fire extinguishers becoming dislodged from the present attachment method of hanging them on a hook, the Fire Marshal is requiring that the fire extinguishers on the tower be remounted and secured either by placing them in a cabinet or by use of brackets. See item #1 in the attached Fire Marshal Inspection Report.	Disapproved	1st Priority				
	1211	367201	Unit 2 Fire Water Pump House	Unit 2 Fire Water Pump House Disapproved CBO has not received documentation for aboveground piping tests or run/performance tests on electric or diesel pumps any flow tests or piping pressure tests	Disapproved	1st Priority				
	1213	367202	Unit 2 Fire Protection Systems Commissioning	Unit 2 Fire Protection Commissioning Test pull station smoke detector HVAC relay tested. HVAC failed shut down test reinspection required when corrections to system are completed Fire Protection monitoring panels Plant Services Bldg and Admin Bldg must be integrated with all other fire subcontractors notification alarm systems and send trouble and alarm notifications to the Administration Building and PSB in order to approve this system	Disapproved	1st Priority				
	122	367203	Unit 2 Main Ground Grid	Inspected area grounding for backfill as highlighted on attached drawing and approved for backfill.	Disapproved	1st Priority				
	123		Unit 2 Transition Structure Support Piers	All rebar, formwork, anchor bolts and embeds have been inspected per the approved plans referenced in the DWG# and the Area Inspected Info Comments sections above and appear to be in compliance with the approved plans and LORS.	APPROVED	Closed	3/12/2012 BB			
	126		Unit 2 PSB Grounding	Unit 2 PSB Grounding	APPROVED	Closed	2/22/2012 TV			
	128		Unit 2 Underground Fire Protection Piping	Re-inspection of piping due to pipe damage. Witnessed a pressure test at unit 2 for the fire water system. Test accepted. Test report and backfill permit attached.	APPROVED	Closed	2/28/2012 TV			
	133		Unit 2 Underground	Complete per approved plans and LORS	APPROVED	Closed	11/28/2011 TV			
	143		Unit 2 Overhead Structure #3	The location, formwork, rebar, and anchor bolts all appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	10/31/2011 BB			
	146		Unit 2 Underground Potable Water Piping	All underground Potable Water (PW) piping in unit 2 has been inspected and appears to be in compliance with referenced drawings, specifications and LORS	APPROVED	Closed	2/16/2012 TV			
	147		Unit 2 Solar Field Conduit Across Road	Electrical PVC Conduits under the Unit 2 access road	APPROVED	Closed	3/12/2012 TV			
	161		Unit 2 Tank Area Sump	The inspection of the foundation verified that the foundation complies with all applicable approved plans and are in compliance with all applicable LORS.	APPROVED	Closed	4/25/2012 BB			
	164		Unit 2 Switchyard Fndn Piers	Appears to comply with applicable approved plans and all LORS.	APPROVED	Closed	5/24/2012 BB			
	165		Unit 2 Dry WSAC Foundations	subgrade, formwork, rebar, embeds, and grounding per approved plans	APPROVED	Closed	2/16/2012 BB			
	177		Unit 2 Air Cooled Condensers	subgrade, location, formwork, rebar, embeds, and grounding per drawings	APPROVED	Closed	8/20/2012 BB			
	178		Unit 2 ACC Duct Support Foundations	subgrade, location, rebar, formwork, grounding, and embeds work complete per approved plans and LORS	APPROVED	Closed	3/13/2012 BB			
	179		Unit 2 Condensate Polisher Sump Foundation	location subgrade, rebar formwork embeds blockouts and grounding inspected per approved plans and LORS	APPROVED	Closed	3/12/2012 BB			
	196		U2 Plant Services Building Plumbing	Unit 2 Plant Services Building Plumbing Underground Plumbing per drawing 000-V1B-AKBS-00045. Approved per plan.	APPROVED	Closed	2/29/2012 TV			
	200		North Steam Ducts Supts & ACC base pads	The rebar, embeds and formwork appear to be incompliance with the plans identified above and applicable LORS.	APPROVED	Closed	2/16/2012 TV			
	201		U2 Plant Service Building Elevated Slab	U2 Plant Service Building Elevated Slab embeds, block outs and rebar appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	2/16/2012 TV			
	203		Construction Power Xfrmer	TP-1X & EA-1X foundation - ongoing inspection. Rebar, formwork, embeds, & line/grade	APPROVED	Closed	3/12/2012 TV			
	204		Station Service Xfrmer Foundation	Valve box and Grounding resistor pad foundations	APPROVED	Closed	7/24/2012 TV			
	210		CB 204 to CB 205	CB 204 to CB 205 poured flowcrete	APPROVED	Closed	6/12/2012 TV			
	211		CB 203 to CB 206	Lean concrete backfill	APPROVED	Closed	4/25/2012 TV			
	214		north of MH102	from MH102 concrete placement	APPROVED	Closed	4/25/2012 TV			
	226		Unit 2 480V Temp Power Distribution	Unit 2 Temp Power Distribution within the power block per single line drawings, see CBO#488	APPROVED	Closed	1/24/2012 TV			

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	228		EDT IDT	All rebar, formwork, embedments, and line/grade have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	1/26/2012 TV			
	229	*367204*	*Unit 2 Power Block Cathodic Protection*	*All underground cathodic protection in the Unit 2 power block has been inspected and appears to be in compliance with referenced drawings and LORS final approval issued when Test Stations are installed and voltage tests are performed. Provide the CBO with a copy of the voltage tests. - See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/18/14 RLS*			
	230		WSAC Foundations	work complete per approved plans and LORS	APPROVED	Closed	2/9/2012 TV			
	231		PSB to GSU duct bank	work complete per approved plans and LORS	APPROVED	Closed	1/26/2012 TV			
	232		Plant Service Building - slab on grade	rebar, formwork, anchor bolts, dowels, and embedments	APPROVED	Closed	1/24/2012 TV			
	240		Unit 2 Occupancy of Office Trailer Double Wides	electrical, skirting, stairs, fire protection	APPROVED	Closed	8/20/2012 TV			
	244		Unit 2 Demineralization Tank Foundation	rebar, formwork, line, and anchor bolts	APPROVED	Closed	1/31/2012 TV			
	245		Unit 2 Fire Water Ring FDN	rebar, formwork, line, and anchor bolts per approved plan	APPROVED	Closed	8/20/2012 TV			
	246		Unit 2 CCW and Raw Water Forwarding pump FDN	rebar, formwork, line, and anchor bolts	APPROVED	Closed	11/4/2013 TV			
	247		Unit 2 Mirror Wash Foundation	rebar, formwork, line, and anchor bolts	APPROVED	Closed	2/8/2012 TV			
	248		Unit 2 Potable Water Tank Foundation	The rebar, formwork, line, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	2/28/2012 TV			
	249		Unit 2 GSU base slab	rebar, formwork, embedments and grounding Note: Slab Only	APPROVED	Closed	3/21/2012 TV			
	250		Unit 2 Waste Water Tank FDN	All anchor bolts, rebar, and formwork have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/3/2012 TV			
	262		Elevated Slab Unit 2 El 3149'	All work and plans approved per code, LORS	APPROVED	Closed	8/20/2012 TV			
	265		Mirror Wash Pump Foundation	formwork, grade, line, rebar, and embedments complying with approved plans.	APPROVED	Closed	4/25/2012 TV			
	266		Demineralization Pump Foundation	The inspection of the rebar, formwork, embedments, line, and grade appears to comply with all applicable plans, specs and LORS.	APPROVED	Closed	2/27/2012 TV			
	267		Water Treatment Electrical Equipment Foundation	Inspection of rebar, formwork, layout, and embedments appear to be in compliance with the applicable approved plans and LORS.	APPROVED	Closed	3/13/2012 TV			
	268		ACC MCC Transformer	work complete per approved plans and LORS	APPROVED	Closed	5/7/2012 TV			
	269		Condensate Tank Foundation	All rebar, formwork, grade, embeds, and block outs have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/25/2012 TV			
	270		Wet WSAC Foundation	work complete per approved drawings and LORS	APPROVED	Closed	6/12/2012 TV			
	271		Fire Water Pump House	The inspection of the rebar, formwork, grade, and embedments appears to be in compliance with applicable plans, specs and LORS	APPROVED	Closed	4/10/2013 TV			
	272		Water Treatment Sunshade Foundation	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	2/27/2012 TV			
	273		Demineralized Water Sampling Building	All formwork, rebar, embedments, and the location have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/25/2012 TV			
	275		ACC Temporary Power Foundations	work complete per approved plans and LORS	APPROVED	Closed	5/24/2012 TV			
	276		EDT/IDT walls including SRSG Sump	The forms, embeds, rebar, and location have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/25/2012 TV			
	289		Temp Power Pads	Temp Power Pads formwork, rebar, and line/grade Approved per Plans and LORS	APPROVED	Closed	4/3/2012 TV			
	293		MCC Water Treatment Xfrmer	The installation of the formwork, rebar, and anchor bolts appears to be in compliance with all applicable plans, specs and LORS.	APPROVED	Closed	11/4/2013 TV			
	308		MCC Xfrmer East of PSB EC-ET	formwork, rebar, orientation, and embedments work complete per approved plans and LORS	APPROVED	Closed	3/9/2012 TV			
	313		ACC MCC Transformer	location subgrade, rebar formwork embeds blockouts and grounding inspected per approved plans and LORS	APPROVED	Closed	3/29/2012 TV			
	316		F6 Steam Duct foundation base x2	U2 F6 steam duct base rebar, formwork, and embedments work complete per approved plans and LORS	APPROVED	Closed	4/3/2013 TV			
	317		Unit 2 Temp Power Pads	temporary power pads to include rebar, formwork, and dimensions	APPROVED	Closed	3/12/2012 TV			
	318		Booster Pump Pads for SRSG foundation	All work and plans are approved per code and LORS	APPROVED	Closed	4/3/2013 TV			
	319		MH101 duct bank	MH 101 South to STG Fdn	APPROVED	Closed	4/25/2012 TV			

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	320		Pig Launchers Unit 2 Solar Field	All rebar, formwork, anchor bolts and embedments have been inspected per the approved plans referenced in the DWG# and the Area Inspected Info Comments and appear to be in compliance with the approved plans LORS	APPROVED	Closed	6/12/2012 TV			
	327		Mirror Wash & Raw Water pump pipe supports	Mirror Wash & Raw Water pump pipe supports, rebar, formwork Approved per Plan and LORS	APPROVED	Closed	4/25/2012 TV			
	332		GSU/AUX Isophase Piers	rebar, anchor bolts, and formwork	APPROVED	Closed	7/23/2012 TV			
	333		CCW Misc Pipe Support Foundation	CCW Misc Pipe Support Foundat block out, anchor bolt, formwork, and rebar location Approved per Plans and LORS	APPROVED	Closed	7/9/2012 TV			
	334		WSAC Spray Pump Foundation	work complete per approved plans and LORS	APPROVED	Closed	5/7/2012 TV			
	335		EDT/IDT Vent Support	The rebar, formwork, and anchor bolt locations have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012 TV			
	336		ACC EEM Foundation	work complete per approved plans and LORS	APPROVED	Closed	4/3/2013 TV			
	349		Auxiliary Boiler	Auxiliary Boiler formwork, rebar, anchor bolts, & embedments inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/3/2013 TV			
	350		Plant Air Foundation	work complete per approved plans and LORS	APPROVED	Closed	6/12/2012 TV			
	353		SST PreCast	Formwork and location of pour back for sealing pre-cast wall has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/4/2013 TV			
	362		GSU WingWalls	Rrebar, formwork, and layout inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/7/2012 TV			
	363		WSAC Misc Pipe Supports	WSAC Misc Pipe Supports formwork, rebar, layout, & anchor bolts Approved per Plans and LORS	APPROVED	Closed	8/20/2012 TV			
	364		Dry WSAC Ladder Pads	Dry WSAC Ladder Pads formwork, rebar Approved per Plans and LORS	APPROVED	Closed	1/7/2014 TV			
	365		Aux Boiler Sump	The rebar, formwork, embedments, and layout have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/4/2013 TV			
	366		Temporary Power Foundation	Temp Power pad rebar, formwork approved per approved plans and LORS	APPROVED	Closed	8/20/2012 TV			
	374		Diesel Generator	All rebar, formwork, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	1/7/2014 TV			
	377		Heater Bay FDN	All rebar, formwork, anchor bolts, and embedments have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/7/2012 TV			
	379		Misc Pipe Support South of Waste Water Pump	The foundation, formwork, rebar, and layout appears to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/7/2012 TV			
	380		Misc. Pipe Supports Location 1 Water TreatmentArea	Pipe Supports formwork, rebar Approved per Plans and LORS	APPROVED	Closed	11/13/2013 TV			
	381		STG EEM & MCC Xfrmer	All rebar, formwork, embeds, and layout have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	6/12/2012 TV			
	382		Steam Turbine Isophase Supt	Form work and reinforcement appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/4/2013 TV			
	386		Crane Mat Pipe Flowcrete	Formwork & layout for flowcrete around pipe under crane mat has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	12/12/2013 TV			
	402		Blowndown Cooler	All rebar, formwork, and embedments have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/9/2012 TV			
	419		Unit 2 PSB Building, Building Electrical Systems	Approved per Plans Codes and LORS	APPROVED	Closed	4/19/2012 TV			
	423		Concrete fill for Pump Skid	The formwork and construction joint work has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/14/2012 TV			
	424		Misc. Pipe Supports S. of FWPH	Pipe Supports S. of FWPH rebar, and formwork Approved per plan and LORS	APPROVED	Closed	5/19/2012 TV			
	431		Unit 2 PSB aboveground fire protection	The scope of this inspection includes aboveground Fire Protection sprinkler system piping in the Unit 2 Plant Services Building Approved - All found to be per plans, specifications and applicable LORS.	APPROVED	Closed	7/24/2012 TV			

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	435		Generator Circuit Breaker	All formwork, rebar, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	7/24/2012 TV			
	436		Condensate Pump Foundation	Foundation , rebar , imbeds and grounding per plans and LORS.	APPROVED	Closed	4/4/2013 TV			
	437		SA Pipe Support	Inspected formwork, rebar, and embeds per the referenced drawings, specs and applicable LORS and appear to be inj compliance	APPROVED	Closed	4/4/2013 TV			
	440		Condensate Polisher Foundation	Reinforcement - anchor bolts - grounding and formwork appear to be in compliance with the approved plans and applciable LORS.	APPROVED	Closed	7/24/2012 TV			
	441		Vacuum Pump Foundation	Formwork, rebar, and elevation inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/9/2012 TV			
	444		Fuel Gas separator	Formwork, rebar, and location inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	5/8/2012 TV			
	445		MPS area 5 & 8	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Approved	APPROVED	Closed	5/14/2012 TV			
	486		Unit 2 33kV Power Distribution	The SST, Tie Breaker and switchgear electrical cables, grounding and bonding including grounding-bonding of the fire sprinkler system and electrical control panel are approved to energize from the pole mounted recloser 2-ES-EZS-0001, to the 33kV Switchgear 2-ES-ES-3310, and to the 33kV Transformer 2-TP-1X and 2X, including all above referenced equipment Approved	APPROVED	Closed	7/23/2012 TV			
	488		Unit 2 480V Main Construction Power Distribution	Final inspections of the U2 480V Construction Power Distribution Equipment completed for life safety and approved for code compliance. This includes MDB-1, MDB-2, MDB-3, MDB-4, MDB-5, MDB-7, MDB-8, MDB-9, MDB-10 and includes transformers and the distribution panels mounted at these same locations.	APPROVED	Closed	6/21/2012 TV			
	495		Cleaning Water Pump Foundation	Foundation inspection included rebar, formwork, and location completed per approved plans and appliable LORS.	APPROVED	Closed	7/24/2012 TV			
	500		Unit 2 PSB Building Cable Tray	Approved per approved plans and LORS	APPROVED	Closed	9/5/2013 TV			
	503		Excitation Transformer	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, spec's and applicable LORS.	APPROVED	Closed	7/20/2012			
	504		Auxiliary Boiler Foundatioin	Auxiliary Boiler Foundation embeds, anchor bolts, rebar & formwork inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	4/4/2013 TV			
	505		Lube Oil Foundation	all work per approved plans and applicable LORS	APPROVED	Closed	4/4/2013 TV			
	506		Fuel Gas Misc Pipe Supports	Piping, formwork, and location inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/4/2013 TV			
	5080		Unit 2 Solar Field UG Cable and Grounding	Unit 2 Solar Field UG Cable and Grounding Solar Field Direct Buried cable and grounding Approved per Plans and LORS.	APPROVED	Closed	5/30/2012 TV			
	516		Unit 2 PDU Conduit and Grounding	Solar Field PDU electrical work, including the underground conduit and grounding were inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	6/7/2012 TV			
	518		ACC Area Misc Pipe Supts	ACC Area Misc Pipe Supts rebar, formwork, and embedments Approved per Plans and LORS	APPROVED	Closed	11/19/2013 TV			
	519		Water Treatment Misc Pipe Supts	Water Treatment Misc Pipe Supts formwork, rebar, and embedments Approved per Plans and LORS	APPROVED	Closed	5/30/2012 TV			
	520		Lube Oil Skid - SRSG Tower	All work and plans approved per code and LORS	APPROVED	Closed	6/4/2012 TV			
	539		Solar Field PDU foundation #5	Inspection included: subgrade, formwork, rebar, grades, approved plans, spec's and applicable LORS.	APPROVED	Closed	6/7/2012 TV			
	540		PDU Foundation #7	Inspection of formwork, rebar, and orientation appears to be in compliance with referenced drawings, specification and applicable LORS	APPROVED	Closed	6/7/2012 TV			
	547		ACC Area Misc Pipe Supports	Inspection of formwork - rebar - embedments and grounding. Work is in compliance with the approved plans - specifications - details and applicable LORS.	APPROVED	Closed	11/4/2013 TV			
	548		Unit 2 Acess Road tortoise guard	Inspection included: subgrade, formwork,embeds,rebar,grades. All appeared to comply with approved plans, spec's and applicable LORS.	APPROVED	Closed	7/24/2012 TV			
	554		Nitrogen Bottle Rack	Inspection included: subgrade, formwork, rebar, grades, grounding. All appeared to comply with approved plans, spec's and applicable LORS.	APPROVED	Closed	6/26/2012 TV			
	555		PDU 8	Inspection of formwork, rebar, and embedments appears to be in compliance with referenced drawings, specifications and applicable LORS	APPROVED	Closed	11/13/2013 TV			

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	556		PDU 9	Inspection of formwork, rebar, and embedments appears to be in compliance with referenced drawings, specifications and applicable LORS	APPROVED	Closed	11/13/2013 TV			
	557		Boiler Feed Pump Ladder pad	Inspection included: subgrade, formwork, rebar, grades, grounding, plans, spec's and applicable LORS.Approved per plan and LORS	APPROVED	Closed	6/7/2012 TV			
	558		Chem Unloading ACC Area	Inspection included: formwork, rebar, clearances and grades. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	6/14/2012 TV			
	559		PSB mechanical Slabs	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	6/26/2012 TV			
	560		Cable Tray Supt Foundations	Approved per Plans Code and LORS	APPROVED	Closed	3/12/2012 TV			
	561		Misc Pipe Supports - Heater Bay	Approved per Plans Codes and LORS	APPROVED	Closed	6/26/2012 TV			
	566		Substation Bus support Foundation	Inspection of formwork, subgrade, rebar, grounding, and embedments appears to be in compliance with referenced drawings, specifications and applicable LORS	APPROVED	Closed	6/26/2012 TV			
	571		Crane Mats	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	6/26/2012 TV			
	572		PDU # 4	Approved per plans and LORS	APPROVED	Closed	6/26/2012 TV			
	57		Unit 2 Wash Crossings	All wash crossings foundations rebar, and drainage culverts for the Unit 2 Access Road have been completed and appear to comply with applicable LORS.	APPROVED	Closed	11/13/2013 TV			
	573		PDU # 6	Approved per plans and LORS	APPROVED	Closed	11/13/2013 TV			
	574		PDU # 10	Approved per plans and LORS	APPROVED	Closed	7/9/2012 TV			
	575		GSU Xfrmer Valve Box	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	3/13/2013 TV			
	577		Lube Oil Foundation Isophase Piers	Per approved plans and LORS	APPROVED	Closed	7/3/2012 TV			
	578		Aux Boiler PipeRack	Approved per Plans Codes and LORS	APPROVED	Closed	7/3/2012 TV			
	581		Crane Mats and Lube Oil backfill	Approved per Plans Codes and LORS	APPROVED	Closed	7/3/2012 TV			
	585		Isophase Piers F1	Inspection of formwork, rebar, and embedments appears to be in compliance with referenced drawings, specifications and applicable LORS	APPROVED	Closed	7/2/2013 TV			
	586		Misc Pipe Supports	The rebar, formwork, epoxy doweling that was inspected are in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards. Not all plans in this inspection have been CBO approved and work is completed at-risk until all plans are submitted/approved.	APPROVED	Closed	11/13/2013 TV			
	587		PDU #2	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	7/19/2012 TV			
	588		PDU #1	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	11/13/2013 TV			
	589		PDU #3	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	11/19/2013 TV			
	604		ACC Stair Pads	Inspection approved. Previously un-approved plans incorporated into revision of DG-7290-00003 for stair pad. See attached.	APPROVED	Closed	11/4/2013 TV			
	605		Misc Pipe Supports & Stair Pads	Approved per Plans Codes and LORS	APPROVED	Closed	11/19/2013 TV			
	606		Unit 2 Penetrations through PSB Floor	The through Penetrations at the PSB floor appear to have been treated per the direction of the approved plans, specifications and applicable LORS	APPROVED	Closed	7/31/2012 TV			
	610		Misc Pipe Supts N of SRSG & Fire Water Ladder pad	Approved per Plans Codes and LORS	APPROVED	Closed	8/8/2012 TV			
	616		UPS Battery Module	Inspection of formwork, rebar, embedments and grounding are per the approved plans, specifications and applicable LORS. Referenced drawing is 25542-000-DB-1910-00003.	APPROVED	Closed	8/21/2012 TV			
	619		Additional Concrete for Start up Boiler Feed Pump	All work and Plans approved per plan and LORS	APPROVED	Closed	9/12/2012 TV			
	621		Weather station foundation Unit 2	Inspection of formwork - rebar - embedments and grounding. Work is in compliance with the approved plans - specifications - details and applicable LORS.	APPROVED	Closed	8/27/2012 TV			
	624		Unit 2 A/G Fuel Gas Piping	Witnessed pressure testing, see attached. Approved.	APPROVED	Closed	8/27/2012 TV			
	636		Basket Strainer Platform	Inspection included: subgrade, formwork, embedments, rebar and grades. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	10/16/2012 TV			

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	641		MCC XFrmer Aux Boiler	All formwork, rebar, and embeds have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/29/2012 TV			
	667		VFD	Reinforcement, form work, grounding and subgrade appear to be in compliance with the applicable approved plans, 25542-000-DB-2210-00004 and 25542-002-EG-1001-00001. The foundation is approved to pour. Plan sheet 25542-DBV-2210-00008 was not needed to perfrom this inspection.	APPROVED	Closed	10/29/2013TV			
	668		UPS Battery Module HVAC	All formwork, rebar, subgrade, and grounding have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	9/7/2012 TV			
	669		Crane Outrigger Pad & STG Enclosure Supports	Completed inspection was at risk until all plans are submitted and CBO approved. DCN-25542-DBN-2510-00001 identified in inspection report has been incorporated in drawing 25542-DB-2510-00002 revision 3, which was approved by BV 5/16.	APPROVED	Closed	9/7/2012 TV			
	679		Unit 2 Heliostat Cables in No Drive Zones	Inspected a total of 214 NDZ's and 32 road crossings for a total of 29 inspections. All NDZ's and road crossings were approved for backfill.	APPROVED	Closed	9/26/2012 SH			
	684		Unit 2 A/G Fuel Gas pipe	Final inspection of Unit 2 aboveground F/G pipe from PV-0080A to Block valve at Night Time Preservation Boiler and to vendor tie-in point at the Auxiliary Boiler as per detailed on attached P&ID's and has been been approved per specs, plans and apllicable LORS.	APPROVED	Closed	10/18/2012 TV			
	687		Unit 2 Water Treatment AreaMisc. Pipe Supports	Approved per approved plans and applicable LORS.	APPROVED	Closed	11/13/2013 JT			
	688		Unit 2 ACC Area Misc. Pipe Supports	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached documentation.	APPROVED	Closed	10/24/2012 JT			
	689		Unit 2 ACC Area Electrical Equipment Module	Inspection included: subgrade, formwork, rebar and grades. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	10/18/2012 JT			
	692		Unit 2 Plant Service Building	The addition ot the south side landing of the plant service building was in compliance with the approved plans and applicable LORS and and approved to pour. (See attachment)	APPROVED	Closed	11/13/2013 JT			
	693		Unit 2 Solar Field Raceway at Road Crossings	All rebar, formwork, subgrade and embedments have been inspected per the plans referenced and the area specified and are in compliance with the plans and applicable LORS.	APPROVED	Closed	4/4/2013 JT			
	696		Unit 2 Fire Hose Storage Houses	Approved per Plans Codes and LORS	APPROVED	Closed	4/4/2013 JT			
	698		Inspection of U2 CPDU's on NN Road	The inspection of the NN Exterior Road CPDUs 2-P-D-NN-21-a and 2-P-A-NN-20-a were approved for energization per plans, specs and applicable LORS. This completes this inspection request.	APPROVED	Closed	10/4/2012 SH			
	699		Unit 2 CPDU's on NorthWest Road	Inspection of the remainder of North West Road CPDUs, including 2-P-D-NW-5-a, 2-P-D-NW-6-a, 2-P-D-NW-7-a, 2-P-D-NW-8-a, 2-P-D-NW-9-a, 2-P-D-NW-10-a, 2-P-D-NW-11-a, 2-P-D-NW-12-a, 2-P-D-NW-12-b, 2-P-D-NW-13-a. The approval of this inspection completes the inspection requests on this file.	APPROVED	Closed	10/2/2012 SH			
	700		Unit 2 CPDU's on West West Road	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 SH			
	701		Unit 2 CPDU's on SouthWest Road	Inspected all CPDU's on the southwest spoke road to verify compliance with plans, specs and LORS. All are approved.	APPROVED	Closed	8/5/2013 SH			
	702		Unit 2 CPDU's on SouthSouth Road	Inspected all CPDU's on the south/south spoke road to verify compliance with plans, specs and LORS. All are approved	APPROVED	Closed	11/13/2013 SH			
	703		Unit 2 CPDU's on SouthEast Road	Inspected CPDU's 2-P-B-SE-7-A, 6-A, 5-A, 4-A. All were approved for energization per plans and were approved for energization based on plans, specs and applicable LORS. This inspection concludes all of the CPDU's on the S/E spoke road.	APPROVED	Closed	11/13/2013 SH			
	704		Unit 2 CPDU's on EastEast Road	Inspected CPDU's 2-P-A-EE-05-A, 05-B, 03-A, 03-B, 02-A and CPDU P-A-EE-01-a. All were approved for energization per plans, specs and applicable LORS.	APPROVED	Closed	7/11/2011 SH			
	705		Unit 2 CPDU's on NorthEast Road	Approved per Plans Codes and LORS	APPROVED	Closed	3/12/2012 SH			
	706		Unit 2 CPDU's in Center Ring Road	Inspection of the U2 CPDUs on Center Ring Road, Including 2-P-E-CI-95-A, 92-A, 88-A, 83-A, 73-A, 65-A, 58-A, 54-A, 2-P-F-CI-72-A, 66-A, 58-A and 52-A. All were approved for energization per plans, specs and applicable LORS. This completes the CDPU inspections on this request.	APPROVED	Closed	2/22/2012 SH			
	710		Unit 2 Roadway Lighting	Approved per Plans Codes and LORS	APPROVED	Closed	12/12/2013 JT			
	711		Unit 2 Bollards	Approved per Plans Codes and LORS	APPROVED	Closed	2/25/2012 JT			

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	75		Unit 2 U/G From Solar Field to Power Block	The installation of 3 each 115kv direct buried cables, 3 each 33kv direct buried cables and 2 each 4/0 bare copper grounding conductors/continuity cables are installed per the applicable approved plan sheets and appear to be in compliance with all applicable LORS. Locations of the areas approved thru 07/09/2011 are identified on the Bechtel Backfill Permits B-090,B-141 and B-153 attached to the CBO site copy of Merged Inspection Request & Report #75.	APPROVED	Closed	11/4/2013 TV			
	81		Unit 2 Fiber Optic Conduits	Plans approved work completed per plan	APPROVED	Closed	8/20/2012TV			
	828	367205	Unit 2 Roadway Lighting System	Ongoing inspection of the Unit 2 Roadway lighting system, including the direct buried cable between light poles, the light poles themselves, and the lighting panels. See attached for scope and details of inspection.	Disapproved	1st Priority				
	83		Unit 2 Plant Services Building.	Plans are approved, work completed per plans and specs.	APPROVED	Closed	2/22/2012 TV			
	918		Unit 2 PSB Framing/Architectural/Gen Inspection	Approved per scope of Vendor Approved per drawings and details completion of equipment for plant operation by Bechtel and not a part of this approval plans codes and LORS	APPROVED	Closed	12/12/2013 SH			
	92		Unit 2 Plant Services Foundation & Walls	The plans for the balance of the plant services building slab-on-grade, suspended slab over the vault, and the plant services building structure are approved. Placement of blockouts, reinforcement steel and embeds per approved drawings 25542-000-DB-3210-00001, 25542-000-DG-3290-00001, 25542-000-DG-3290-00002, and 25542-000-D0-0090-00003 are in compliance with the applicable LORS.	APPROVED	Closed	2/25/2012 BB			
	93		Unit 2 SRSG Tower Foundation	Plans and work approved per code, plan and LORS	APPROVED	Closed	11/4/2013 BB			
	97		Unit 2 Underground Raceway	Completed inspection per the approved plans referenced and the area specified and appears to be in compliance with the approved plans and applicable LORS. This covers all drawings listed above within the Unit 2 power block. This does not include in-slab conduit in foundations such as the STG or Boiler.	APPROVED	Closed	8/20/2012 TV			
	99		Unit 2 Storm Drainage	The storm drainage system is approved per plans, referenced drawings and applicable LORS.	APPROVED	Closed	11/9/2013 BB			

IVANPAH PROJECT PUNCH LISTS - UNIT 3

Disapproved	1,990	1,068	1st Priority
Approved	2,677	745	2nd Priority
Closed	1,837	1,837	CBO App. NR
		2,677	Closed
Approved	6,504	6,327	

367864 MAXIMUM PUNCH LIST ITEM NUMBER

6,361 4,121 TOTAL PUNCH LIST ITEMS

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3AA1	*830*		*3AA1 System Boiler Unit 3*	*This is an inspection of the system designated as 3AA1. This system is DISAPPROVED. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AA1	830	**87906**	3AA1 System Boiler Unit 3	3-AA-HV-4409B REPLACE DAMAGED MOV COVER.	Disapproved	2nd Priority				PIPING
3AA1	830	**252556**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-JCD-002	Closed	CBO App. NR	3/18/14 SH			ELECT
3AA1	830	**252557**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-PNL-1151C	Closed	CBO App. NR	3/18/14 SH			ELECT
3AA1	830	**252558**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-PNL-1151D	Closed	CBO App. NR	3/18/14 SH			ELECT
3AA1	830	**257095**	3AA1 System Boiler Unit 3	RE-LOCATE 3-AA-TE-3502. CURRENT LOCATION WILL CAUSE IT TO BE INSULATED WITH NEARBY PIPING.	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358406**	3AA1 System Boiler Unit 3	3-EC-EC-1050A-03FK: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 3	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358407**	3AA1 System Boiler Unit 3	3-EC-EC-1050B-06FA: MISSING SIDE OF BUCKET DO DOOR DOES NOT SHUT COMPLETELY. (SUPPORT BETWEEN WIREWAY AND BUCKET IS MISSING)	APPROVED	Closed	2/10/14 CG			ELECT
3AA1	830	**358409**	3AA1 System Boiler Unit 3	3-EC-EC-1050B-07FC: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 7	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358410**	3AA1 System Boiler Unit 3	3-EC-EC-1050B-07FE: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 7	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358411**	3AA1 System Boiler Unit 3	3-EC-EC-1050B-07FE: RE-TERM A PHASE. TOO MUCH COPPER SHOWING.	APPROVED	Closed	2/10/14 CG			ELECT
3AA1	830	**358412**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2570	Disapproved	1st Priority				INSTR
3AA1	830	**358413**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2580	Disapproved	1st Priority				INSTR
3AA1	830	**358414**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2070	Disapproved	1st Priority				INSTR
3AA1	830	**358415**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2080	Disapproved	1st Priority				INSTR
3AA1	830	**358416**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL NIPPLE AND CAP OFF 3-AA-V-5630	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358417**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON GLOBE VALVE ON THE OTHER SIDE OF THE CHECK VALVE NEXT TO 3-AA-TV-5654	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AA1	830	**358418**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4092	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358419**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4292	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358420**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4392	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358421**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4492	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358422**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4592	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358423**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4692	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358424**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4792	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358425**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-4892	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358426**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5192	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358427**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5292	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358428**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5392	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358429**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5492	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358430**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5592	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358431**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5692	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358432**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5792	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358433**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5892	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358434**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSH-5992	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358435**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4092	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358436**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4292	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358437**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4392	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358438**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4492	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358439**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4592	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358440**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4692	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358441**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4792	Closed	CBO App. NR	2/19/2014 TV			INSTR

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3AA1	830	**358442**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-4892	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358443**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5192	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358444**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5292	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358445**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5392	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358446**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5492	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358447**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5592	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358448**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5692	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358449**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5792	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358450**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5892	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358451**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-AA-LSHH-5992	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358452**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-PV-7052	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358453**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-V-7056A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358454**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-V-7053B	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358455**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': BROKEN FLEX AND CONDUIT OFF 3-AA-FV-7062	Disapproved	1st Priority				ELECT
3AA1	830	**358456**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PIT-7066	Disapproved	1st Priority				INSTR
3AA1	830	**358457**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON 3-AA-V-7047	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AA1	830	**358458**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON CHECK VALVE BELOW 3-AA-V-5458	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358459**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-101	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358460**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-102	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358461**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-103	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358462**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-104	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358463**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-105	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358464**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-106	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358465**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-107	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358466**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-108	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358467**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-109	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358468**	3AA1 System Boiler Unit 3	INSTALL PERMANENT TAG ON 3-EC-EA-110	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358469**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': CONDUIT LOOSE AT CABLE TRAY OFF JUNCTION BOX FOR 3-AA-TE-7061A AND 3-AA-TE-7061B	Disapproved	1st Priority				ELECT
3AA1	830	**358470**	3AA1 System Boiler Unit 3	SEAL ALL CONDUIT AT CABLE TRAYS	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358471**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON 3-AA-V-5458	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AA1	830	**358472**	3AA1 System Boiler Unit 3	PLUG TW ON OPPOSITION SIDE OF HP STEAM OUT OF SUPERHEATER PIPE THAN 3-AB-V-600	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358473**	3AA1 System Boiler Unit 3	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	Disapproved	2nd Priority				PIPING
3AA1	830	**358474**	3AA1 System Boiler Unit 3	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)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358475**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL COVER ON 3-AA-FIT-7082	Disapproved	1st Priority				INSTR
3AA1	830	**358476**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': TIGHTEN PIPE SUPPORT RHN021 ABOVE 3-AA-PIT4061	Disapproved	2nd Priority				PIPING
3AA1	830	**358477**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': ROTATE ACTUATOR ON 3-AA-HV-2031B	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3AA1	830	**358478**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2071A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358479**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2071B	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358480**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2581A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358481**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL COVER ON 3-AA-PIT-4061	Disapproved	1st Priority				INSTR
3AA1	830	**358482**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': PLUG CONDUIT TEE ON FLOOR 9 OFF 3-AA-TE-4050 ON LEVEL 10.	Disapproved	1st Priority				ELECT
3AA1	830	**358483**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 10 - ELEV. 451.25': STRAIGHTEN CONDUIT OFF 3-AA-TE-4050	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3AA1	830	**358484**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL COVER ON 3-AA-PDIT-5302	Disapproved	1st Priority				INSTR
3AA1	830	**358485**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-V-4047B	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358486**	3AA1 System Boiler Unit 3	INSTALL BONDING JUMPERS ON ALL CONDUITS TO CABLE TRAYS	Disapproved	1st Priority				ELECT
3AA1	830	**358487**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-V-2035	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358488**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': CABLE RUBBING AGAINST CABLE TRAY OFF 3-AA-HV-2535	Disapproved	1st Priority				ELECT
3AA1	830	**358489**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-HV-2535	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358490**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 11 - ELEV. 460.58': TIGHTEN PIPE SUPPORT NUTS ON SPRING CAN OFF RH025 (SW CORNER BY STAIRS)	Disapproved	2nd Priority				PIPING
3AA1	830	**358491**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 3-AA-V-5303A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358492**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (EAST SIDE)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358493**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': ROTATE ACTUATOR ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (EAST SIDE)	Closed	CBO App. NR	2/21/2014 TV			SU-INSTR
3AA1	830	**358494**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (WEST SIDE)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358495**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': ROTATE ACTUATOR ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (WEST SIDE)	Closed	CBO App. NR	2/21/2014 TV			SU-INSTR
3AA1	830	**358496**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORED VALVE TO 3-AA-V-5823 (WEST SIDE)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358497**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': LOOSE U-BOLT ON SHL-024 (DOWNSTREAM OF 3-AA-HV-4693)	Disapproved	2nd Priority				PIPING
3AA1	830	**358498**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358499**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358500**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358501**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358502**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358503**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358504**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358505**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358506**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358507**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358508**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358509**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358510**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5265C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358511**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5763	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358512**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5863	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358513**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-7072	Disapproved	1st Priority				INSTR
3AA1	830	**358514**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 3-AA-HV-4893	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3AA1	830	**358515**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': 3" LB CONDULET COVER MISSING (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	Disapproved	1st Priority				ELECT
3AA1	830	**358516**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING SCREW ON 3" LB CONDULET COVER (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	Disapproved	1st Priority				ELECT
3AA1	830	**358517**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': LOOSE 1" CONDULET COVER (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	Disapproved	1st Priority				ELECT
3AA1	830	**358518**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING 3" CONDULET COVER OFF 3-EC-EA-104	Disapproved	1st Priority				ELECT
3AA1	830	**358519**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING 3" CONDULET COVER OFF 3-EC-EA-105	Disapproved	1st Priority				ELECT
3AA1	830	**358520**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1076	Disapproved	1st Priority				INSTR
3AA1	830	**358521**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1074	Disapproved	1st Priority				INSTR
3AA1	830	**358522**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1072	Disapproved	1st Priority				INSTR
3AA1	830	**358523**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1070	Disapproved	1st Priority				INSTR
3AA1	830	**358524**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1054	Disapproved	1st Priority				INSTR
3AA1	830	**358525**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1053	Disapproved	1st Priority				INSTR
3AA1	830	**358526**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1052	Disapproved	1st Priority				INSTR
3AA1	830	**358527**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1051	Disapproved	1st Priority				INSTR
3AA1	830	**358528**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING NUT ON HANGER DOWNSTREAM ON 3-AA-HV-4593	Disapproved	2nd Priority				PIPING
3AA1	830	**358529**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265A. CURRENTLY IS INBETWEEN PIPES	Closed	CBO App. NR	2/24/14 TV			INSTR
3AA1	830	**358530**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265B. CURRENTLY IS INBETWEEN PIPES	Closed	CBO App. NR	2/24/14 TV			INSTR
3AA1	830	**358531**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265C. CURRENTLY IS INBETWEEN PIPES	Closed	CBO App. NR	2/24/14 TV			INSTR
3AA1	830	**358532**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': CONDUIT OFF 3-AA-LSH-4492 IS INSIDE PIPE INSULATION	Disapproved	2nd Priority				INSUL
3AA1	830	**358533**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING THUMB SCREW/NUT ON 3-AA-LSH-4892	Disapproved	2nd Priority				SU-INSTR
3AA1	830	**358534**	3AA1 System Boiler Unit 3	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.	Closed	CBO App. NR	2/24/14 TV			SU-INSTR
3AA1	830	**358535**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL INSULATION COVER ON 3-AA-PI-5304	Disapproved	2nd Priority				INSUL
3AA1	830	**358536**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-FIT-7002	Disapproved	1st Priority				INSTR
3AA1	830	**358537**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADJUST/FIX TUBE TRAY OFF 3-AA-FIT-7002 AND CLAMP DOWN	Disapproved	2nd Priority				SU-INSTR
3AA1	830	**358538**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADD PIPE SUPPORT ON 1" LINE WITH 3-AA-HV-5312	Disapproved	2nd Priority				PIPING
3AA1	830	**358539**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': CLAMP CONDUIT 31161CX018 TO CABLE TRAY	Disapproved	1st Priority				ELECT
3AA1	830	**358540**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': CLAMP CONDUIT 31161CX022 TO CABLE TRAY	Disapproved	1st Priority				ELECT
3AA1	830	**358541**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-PIT-1017	Disapproved	1st Priority				INSTR
3AA1	830	**358542**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-LIT-1152C	Disapproved	1st Priority				INSTR
3AA1	830	**358543**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ROTATE ACTUATOR ON 3-AA-HV-5212	Closed	CBO App. NR	2/21/2014 TV			SU-INSTR
3AA1	830	**358544**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 3-AA-V-1055A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358545**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL SUPPORT/CLAMP ON FLEXIBLE BRAID IN NORTH EAST CORNER	Disapproved	1st Priority				ELECT
3AA1	830	**358546**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 3-AA-TV-7075	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3AA1	830	**358547**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL 3/4" CONDULET COVER OFF 3-AA-PIT-1017	Disapproved	1st Priority				ELECT
3AA1	830	**358548**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': 1-FW001-110120 NEEDS FULL COVERAGE SHIMS (NORTH SIDE)	Disapproved	2nd Priority				PIPING
3AA1	830	**358549**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-LIT-1152A	Disapproved	1st Priority				INSTR
3AA1	830	**358550**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ROTATE ACTUATOR ON 3-AA-HV-7085	Closed	CBO App. NR	2/24/14 TV			SU-INSTR
3AA1	830	**358551**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-PIT-7056	Disapproved	1st Priority				INSTR
3AA1	830	**358552**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT VALVE TAG ON VALVE BEHIND PANEL 3-AA-EJ-010 (WEST SIDE)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358553**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': MISSING FOUR (4) 3" CONDULET COVERS OFF 3-AA-EJ-013	Disapproved	1st Priority				ELECT
3AA1	830	**358554**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADD SUPPORT ON 1" LINE WITH 3-AA-HV-5712 AND 3-AA-HV-5812	Disapproved	2nd Priority				PIPING
3AA1	830	**358555**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': 3-AA-LSH-4492 IS DAMAGED (SOUTH SIDE)	Disapproved	2nd Priority				SU-INSTR
3AA1	830	**358556**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL CONDUIT SUPPORTS ON CONDUIT OFF 3-AA-LSH-4492	Disapproved	1st Priority				ELECT
3AA1	830	**358557**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL CONDUIT SUPPORTS ON CONDUIT OFF 3-AA-LSH-4892	Disapproved	1st Priority				ELECT
3AA1	830	**358558**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4251	Disapproved	1st Priority				INSTR
3AA1	830	**358559**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-EC-EC-107	Disapproved	1st Priority				ELECT
3AA1	830	**358560**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-HV-7013	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358561**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-TE-4765C	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358562**	3AA1 System Boiler Unit 3	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)	Disapproved	2nd Priority				PIPING
3AA1	830	**358563**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4662	Disapproved	1st Priority				INSTR
3AA1	830	**358564**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358565**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358566**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358567**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-PIT-1105A	Disapproved	1st Priority				INSTR
3AA1	830	**358568**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-3038	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358569**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): ROTATE ACTUATOR ON 3-AA-HV-1061A (DRUM OUTLET VALVE)	Closed	CBO App. NR	2/21/2014 TV			SU-INSTR
3AA1	830	**358570**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-HV-1111	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358571**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-TE-4651C	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358572**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4262	Disapproved	1st Priority				INSTR
3AA1	830	**358573**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON VALVE UPSTREAM OF 3-AA-V-7008	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358574**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-AA-PNL-1151C	Disapproved	1st Priority				ELECT
3AA1	830	**358575**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-AA-PNL-1151D	Disapproved	1st Priority				ELECT
3AA1	830	**358576**	3AA1 System Boiler Unit 3	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)	Disapproved	2nd Priority				ELECT
3AA1	830	**358577**	3AA1 System Boiler Unit 3	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	Disapproved	1st Priority				ELECT
3AA1	830	**358578**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): NIPPLE INTO PIPE IS LOOSE ON TE 3-AA-TE-4761A	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR

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3AA1	830	**358579**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVERS ON BOTH (2) LEVEL PROBES (WEST SIDE) IN WATER COLUMN	Disapproved	2nd Priority				SU-INSTR
3AA1	830	**358580**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVERS ON BOTH (2) LEVEL PROBES (EAST SIDE) IN WATER COLUMN	Disapproved	2nd Priority				SU-INSTR
3AA1	830	**358581**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL COVER ON 3-AA-FIT-4562	Disapproved	1st Priority				INSTR
3AA1	830	**358582**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: MISSING 3/4" CONDULET COVER OFF 3-AA-FIT-4062	Disapproved	1st Priority				ELECT
3AA1	830	**358583**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL COVER ON 3-AA-FIT-4062	Disapproved	1st Priority				INSTR
3AA1	830	**358584**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: BROKEN FLEX OFF 3-AA-TV-4251	Disapproved	1st Priority				ELECT
3AA1	830	**358585**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: MISSING FOUR (4) 3" LB CONDULET COVERS OFF 3-AA-EJ-018	Disapproved	1st Priority				ELECT
3AA1	830	**358586**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-TE-4062A	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AA1	830	**358587**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL NIPPLE AND CAP OFF 3-AA-V-4633	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358588**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL NIPPLE AND CAP OFF 3-AA-V-4633A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358589**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: 3-AA-TE-4563A IS LOOSE	Closed	CBO App. NR	2/24/14 TV			INSTR
3AA1	830	**358590**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: TIGHTEN CONDUIT CLAMP AT CABLE TRAY OFF 3-AA-TE-4561A	Disapproved	1st Priority				ELECT
3AA1	830	**358591**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: 3-AA-TE-4563A NEEDS A DIFFERENT/CORRECT CLAMP AT CABLE TRAY	Disapproved	1st Priority				ELECT
3AA1	830	**358592**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: 3-AA-TE-4060 NEEDS A DIFFERENT/CORRECT CLAMP AT CABLE TRAY	Disapproved	1st Priority				ELECT
3AA1	830	**358593**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: MISSING FOUR (4) 3" LB CONDULET COVERS OFF 3-AA-EJ-017	Disapproved	1st Priority				ELECT
3AA1	830	**358594**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-HV-7011	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358595**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-PNL-1151A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358596**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-PNL-1151B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AA1	830	**358597**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: ROTATE ACTUATOR ON 3-AA-HV-7010	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3AA1	830	**358598**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: DAMAGED FLEX OFF 3-AA-TE-4260A	Disapproved	1st Priority				INSTR
3AA1	830	**358599**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 16: LOOSE TE HEAD ON 3-AA-TE-4260A	Disapproved	1st Priority				SU-INSTR
3AA1	830	**358600**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ON 3-AA-V-4030	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358601**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ON 3-AA-V-4533	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358602**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4503	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358603**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP TO THE WEST SIDE OF 3-AA-V-4503	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358604**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4603	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358605**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4703	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AA1	830	**358606**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450A	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358607**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450B	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358608**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450C	Closed	CBO App. NR	2/24/14 TV			INSUL
3AA1	830	**358609**	3AA1 System Boiler Unit 3	CONSTRUCTION FLOOR 17 (TOP): FIX CONDUIT OFF 3-AA-HV-4451. RELOCATE, STRAIGHTEN, AND SUPPORT CONDUIT SO FLEX DOES NOT REST ON VALVE HANDLES	Disapproved	2nd Priority				ELECT
3AA1	830		3-AA-EJ-001_UNIT 3 BCP-2050 JUNCTION BOX		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-EJ-002_UNIT 3 BCP-2550 JUNCTION BOX		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-EV-001A_UNIT 3 BCP-2050 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	6/13/13 CG			
3AA1	830		3-AA-EV-001B_UNIT 3 BCP-2550 VARIABLE FREQUENCY DRIVE		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-FV-7062_UNIT 3 AUX STM TO HRH CNTRL VLV ACTUATOR		APPROVED	Closed	6/12/13 CG			
3AA1	830		3-AA-HS-1118_UNIT 3 DRUM LEVEL COL. BLOW DOWN PB		APPROVED	Closed	5/14/13 CG			
3AA1	830		3-AA-HS-1144_UNIT 3 DRUM LEVEL COL. BLOW DOWN PB		APPROVED	Closed	5/14/13 CG			
3AA1	830		3-AA-HV-1051_UNIT 3 DRUM EQUALIZATION VLV 1 ACTUATOR EL 511'	Inspected approved and Bugged 03/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-AA-HV-1054_UNIT 3 DRUM EQUALIZATION VLV 2 ACTUATOR EL 511'	Inspected approved and Bugged 03/26/2013 RS	APPROVED	Closed	03/26/2013 RS			

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3AA1	830		3-AA-HV-1061A_UNIT 3 DRUM TO SUPERHTR VLV 1A ACTUATOR EL. 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1061AA_UNIT 3 DRUM TO SUPERHTR VLV 1AA ACTUATOR EL. 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1061B_UNIT 3 DRUM TO SUPERHTR VLV 1B ACTUATOR. 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1061BB_UNIT 3 DRUM TO SUPERHTR VLV 1BB ACTUATOR 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1062A_UNIT 3 DRUM TO SUPERHTR VLV 2A ACTUATOR 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1062AA_UNIT 3 DRUM TO SUPERHTR VLV 2AA ACTUATOR 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1062B_UNIT 3 DRUM TO SUPERHTR VLV 2B ACTUATOR 524'	Inspected approved and Bugged 03/19/201 3RS	APPROVED	Closed	03/19/201 3RS			
3AA1	830		3-AA-HV-1062BB_UNIT 3 DRUM TO SUPERHTR VLV 2BB ACTUATOR 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1111_UNIT 3 DRUM N2 SUPPLY VLV EL 524'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1124_UNIT 3 DRUM VNT VLV 1 ACTUATOR 536'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-1125_UNIT 3 DRUM VNT VLV 2 ACTUATOR 536'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-2030_UNIT 3 BCP FRM PRI MIX HDR VLV EL 472'	Inspected approved and Bugged 03/26/1013 RS	APPROVED	Closed	03/26/1013 RS			
3AA1	830		3-AA-HV-2031B_UNIT 3 BCP-A WARMING VLV 1 ACTUATOR EL 451'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-2032B_UNIT 3 BCP-A WARMING VLV 2 ACTUATOR EL 451'	Inspected approved and Bugged 03/19/2013 RS	APPROVED	Closed	03/19/2013 RS			
3AA1	830		3-AA-HV-2035_UNIT 3 BCP-A SUC FROM BYP MIX HDR VLV 460'	Inspected approved and Bugged 03/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-AA-HV-2530_UNIT 3 BCP FRM PRI MIX HDR VLV EL 472'	Inspected approved and Bugged 03/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-AA-HV-2531B_UNIT 3 BCP-B WARMING VLV 1 ACTUATOR EL 451'	Approved 5/28/13 CG	APPROVED	Closed	5/28/13 CG			
3AA1	830		3-AA-HV-2532B_UNIT 3 BCP-B WARMING VLV 2 ACTUATOR EL 451'	Approved 5/28/13 CG	APPROVED	Closed	5/28/13 CG			
3AA1	830		3-AA-HV-2535_UNIT 3 BCP-B SUC FROM BYP MIX HD VLV EL 460'	Approved 5/28/13 CG	APPROVED	Closed	5/28/13 CG			
3AA1	830		3-AA-HV-4093_UNIT 3 SH NE PNL SML DRN VLV ACTUATOR 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4094A_UNIT 3 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4094B_UNIT 3 SH NE PNL DRN VLV B ACTUATOR 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4203_UNIT 3 SH EN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4294A_UNIT 3 SH EN PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4303_UNIT 3 SH ES PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4394A_UNIT 3 SH NE PNL DRN VLV A ACTUATOR EL. 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4409A_UNIT 3 SH OUTLET DRN VLV A ACTUATOR 524'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4409B_UNIT 3 SH OUTLET DRN VLV B ACTUATOR 524'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4451_UNIT 3 SH WS PNL OUTLET VENT VLV ACTUATOR EL 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4494A_UNIT 3 SH NE PNL DRAIN VLV A ACTUATOR EL 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4574_UNIT 3 SH NW PASS 1 SPR WTR BLK VLV ACTUATOR 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4594A_UNIT 3 SH NE PNL DRN VLV A ACTUATOR 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4603_UNIT 3 SH WN PASS 2 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4674_UNIT 3 SH WN PASS 2 SPR WTR BLCK VLV ACTUATOR 536'		APPROVED	Closed	04/12/2013 - JT			

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3AA1	830		3-AA-HV-4694A_UNIT 3 SH WN PNL DRN VLV A ACT EL 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4703_UNIT 3 SH WS PASS 3 HDR VNT VLV ACTUATOR EL 551'		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-AA-HV-4794A_UNIT 3 SH WS PNL DRN VLV A ACTUATOR EL 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-4894A_UNIT 3 SH SW PNL DRN VLV A ACT EL 491'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-5194A_UNIT 3 RH NE PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-5294A_UNIT 3 RH EW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-5394A_UNIT 3 RH ES PNL DRN VLV A ACTUATOR EL. 427'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-5457A_UNIT 3 RH OUTLET DRAIN VLV A ACTUATOR EL 427'	4/12/13 SH Strap/Support conduits above deck per code	APPROVED	Closed	4/12/2013 SH			
3AA1	830		3-AA-HV-5471B_UNIT 3 RH OUTLET VLV B ACTUATOR EL. 427'	4/12/13 SH Strap/Support conduits above deck per code	APPROVED	Closed	4/12/2013 SH			
3AA1	830		3-AA-HV-5494A_UNIT 3 RH SE PNL DRAIN VLV A ACTUATOR EL 427'	4/12/13 SH Strap/Support conduits above deck per code	APPROVED	Closed	4/12/2013 SH			
3AA1	830		3-AA-HV-5694A_UNIT 3 RH NW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-5794A_UNIT 3 RH WN PNL DRN VLV A ACTUATOR EL 427'	4/12/13 SH Strap/Support conduits above deck per code	APPROVED	Closed	4/12/2013 SH			
3AA1	830		3-AA-HV-5894A_UNIT 3 RH WS PNL DRN VLV A ACTUATOR EL 427'	4/12/13 SH Strap/Support conduits above deck per code	APPROVED	Closed	4/12/2013 SH			
3AA1	830		3-AA-HV-5994A_UNIT 3 RH SW PNL DRN VLV A ACTUATOR EL 427'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-7010_UNIT 3 BYP STM INLET VLV 1 ACTUATOR 536'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-7011_UNIT 3 BYP STM INLET VLV 2 ACTUATOR 536'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-7051_UNIT 3 AUX STM TO CRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	4/12/13 SH			
3AA1	830		3-AA-HV-7060_UNIT 3 AUX STM TO HRH BLCK VLV ACTUATOR EL 439'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-7063_UNIT 3 AUX STM TO HRH STOP VLV ACTUATOR EL 427'		APPROVED	Closed	4/12/13 SH			
3AA1	830		3-AA-HV-7081_UNIT 3 AUX STM TO SH BLOCK VLV EL 500'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-HV-7083_UNIT 3 AUX STM TO SH STOP VLV ACTUATOR 536'		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-AA-HV-7090_UNIT 3 AUX STM TO SH VNT VLV 536'		APPROVED	Closed	04/12/2013 - JT			
3AA1	830		3-AA-JCD-002_UNIT 3 HEAT FLUX PLC		APPROVED	Closed	RLS 01-27-2014			
3AA1	830		3-AA-MP-2050-EJB1_UNIT 3 BCP-2050 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-MP-2050-EJB2_UNIT 3 BCP 2050 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-MP-2550-EJB1_UNIT 3 BCP-2550 MOTOR POWER TERMINAL BOX 1		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-MP-2550-EJB2_UNIT 3 BCP 2550 MOTOR POWER TERMINAL BOX 2		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-PNL-1150A_UNIT 3 SRSG WEST DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-PNL-1150B_UNIT 3 SRSG EAST DRUM LVL SIGHT GLASS ILUMINATION		APPROVED	Closed	5/16/13 CG			
3AA1	830		3-AA-PNL-1151C_UNIT 3 WEST DRUM LEVEL COLUMN CONTROL UNIT	TERMINATIONS VERIFIED, CORRECT LABELLING NEEDED 5/14/13 CG	Closed	CBO App. NR	2/19/2014 TV			
3AA1	830		3-AA-PNL-1151D_UNIT 3 EAST DRUM LEVEL COLUMN CONTROL UNIT	TERMINATIONS VERIFIED, CORRECT LABELLING NEEDED 5/14/13 CG	Closed	CBO App. NR	2/19/2014 TV			
3AA1	830		3-AA-PV-7012_UNIT 3 SRSG BYP STM TO CRH CTR VLV ACTR (EL 536')		APPROVED	Closed	5/29/2013			
3AA1	830		3-AA-PV-7052_UNIT 3 AUX STM TO CRH CNTRL VLV (EL 439')		APPROVED	Closed	6/12/13 CG			
3AA1	830		3-AA-PV-7082_UNIT 3 AUX STM TO SH CNTRL VLV ACTUATOR (EL 500')		APPROVED	Closed	6/12/13 CG			

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3AA1	830		3-AA-TV-4251_UNIT 3 S/H EN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-4551_UNIT 3 S/H NW PASS 1 SPRY WATER VLV EL 551'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-4651_UNIT 3 S/H WN PASS 2 SPRY WATER VLV EL 536'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-5154_UNIT 3 R/H NE PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-5654_UNIT 3 R/H NW PASS 1 SPRY WATER VLV EL 439'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-7005_UNIT 3 SRSG BYP STM TO CRH SPR WT CTRL VLV EL 524'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-7045_UNIT 3 AUX STM TO CRH SPR WTR CTRL VLV EL 439'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AA-TV-7075_UNIT 3 AUX STM TO SH SPR WTR CNTRL VLV EL 500'		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-AF-HV-0538_UNIT 3 PEG STM FRM AUX BLR MOV		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-EC-EA-101_UNIT 3 480V AC MOV PANEL BOARD#101-SRSG EL 427'		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-102_UNIT 3 480V AC MOV PANEL BOARD#102-SRSG EL 427'	Inspected approved and bugged 03/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-EC-EA-103_UNIT 3 480V AC MOV PANEL BOARD#103 -SRSG EL 439'		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-104_UNIT 3 480V AC MOV PNL BOARD#104-SRSG EL 491'-6"		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-105_480V AC PANEL BOARD 105 - SRSG TOWER		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-106_480V AC MOV PNL BOARD 106-SRSG TOWER EL 500'		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-107_480V AC MOV PNL BOARD 107-SRSG TOWER 524' 9"		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EA-108_UNIT 3 480V AC MOV PNL BOARD 108-SRSG TOWER 536'5"	Inspected approved and bugged 3/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-EC-EA-109_UNIT 3 480V AC MOV PANEL BOARD 109 -SRSG EL 551'	Inspected approved and bugged 3/26/2013 RS	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-EC-EA-110_UNIT 3 MOV SRSG TOWER EL. 180' PANELBOARD		APPROVED	Closed	5/29/13 CG			
3AA1	830		3-EC-EC-1050A-02FI_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 105		APPROVED	Closed	5/1/13 CG			
3AA1	830		3-EC-EC-1050A-03FG_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 101	Previously approved /verified 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3AA1	830		3-EC-EC-1050A-03FI_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 102	Previously approved /verified 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3AA1	830		3-EC-EC-1050A-03FK_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 103		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050A-04FG_UNIT 3 SRSG MCC: BCP-A SUCTION VALVE ACTUATOR		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050B-06FA_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 106		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050B-06FK_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 104		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050B-07FC_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 107		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050B-07FE_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 108		APPROVED	Closed	3/19/13 RS			
3AA1	830		3-EC-EC-1050B-07FG_UNIT 3 SRSG MCC: 480V MOV PANEL BOARD 109		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-EC-EC-1050B-08FA_UNIT 3 SRSG MCC: BCP-B SUCTION VALVE ACTUATOR	Inspected approved and bugged 03/26/2013	APPROVED	Closed	03/26/2013 RS			
3AA1	830		3-EC-EC-2111A-05FE_UNIT 3 STG MCC 1: SRSG MOV PNL BRD 110		APPROVED	Closed	4/10/13 CG			
3AA1	830		3-SA-HV-0547_UNIT 3 AUX BLR STM ATMP IN ISO VLV		APPROVED	Closed	4/10/13 CG			
3AB1	***1136***		*1136*	*System 3AB1-Disapproved - see attached. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large of files to download on the BVNet system at this time. Portions of the system were tested in service. See the attached. (* ***SAME ATTACHMENT AS IR #831)***	Disapproved					

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3AB1	***831***		*3AB1 Main Stm Piping Unit 3*	*This is an inspection of the system designated as 3AB1. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3AB1	831	**358365**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-4471A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358366**	3AB1 Main Stm Piping Unit 3	INSTALL MISSING KO SEAL ON JUNCTION BOX FOR VALVE 3-AA-HV-4471A	Disapproved	1st Priority				ELECT
3AB1	831	**358367**	3AB1 Main Stm Piping Unit 3	INSTALL MISSING CONDULET COVER OFF JUNCTION BOX FOR VALVE 3-AA-HV-4471A	Disapproved	1st Priority				ELECT
3AB1	831	**358368**	3AB1 Main Stm Piping Unit 3	SEAL CONDUIT AT CABLE TRAY FOR 3-AA-HV-4471A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AB1	831	**358369**	3AB1 Main Stm Piping Unit 3	INCORRECT TAG ON 3-AA-HV-4471B. INSTALL CORRECT PERMANENT TAG.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358370**	3AB1 Main Stm Piping Unit 3	3-EC-EC-2111A-04FK-R: RE-TERM A PHASE AND C PHASE	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358371**	3AB1 Main Stm Piping Unit 3	3-EC-EC-2111A-06FG: INSTALL PHASE TAPE	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358372**	3AB1 Main Stm Piping Unit 3	3-EC-EC-2111A-06FG: RE-TERM CONTROL WIRE #4	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358373**	3AB1 Main Stm Piping Unit 3	3-EC-EC-2111A-06FI: INSTALL PHASE TAPE	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358374**	3AB1 Main Stm Piping Unit 3	3-EC-EC-2111B-07FA: RE-TERM CONTROL WIRES #2 AND #4	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358375**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-SA-HV-0534	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358377**	3AB1 Main Stm Piping Unit 3	INSTALL MISSING CONDULET COVERS OFF 3-AB-HV-0514	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358378**	3AB1 Main Stm Piping Unit 3	SEAL CONDUIT AT CABLE TRAY FOR 3-AB-HV-0514	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358379**	3AB1 Main Stm Piping Unit 3	REMOVE UNNECESSARY TEE CONDULET ON 3-AB-PV-0012 AND RELOCATE DRAIN	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AB1	831	**358380**	3AB1 Main Stm Piping Unit 3	LOOSE FLEX OFF 3-AB-ZSO-0050	APPROVED	Closed	1/30/14 CG			ELECT
3AB1	831	**358381**	3AB1 Main Stm Piping Unit 3	LOCK OPEN 3-AB-V-050	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358382**	3AB1 Main Stm Piping Unit 3	INSTALL TE 3-AB-MAA10CT070	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3AB1	831	**358383**	3AB1 Main Stm Piping Unit 3	SWITCH VALVE TAGS ON 3-AB-MAA90AA005 AND 3-AB-MAA90AA010	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358384**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-622	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358385**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AB-TW-0152	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AB1	831	**358386**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AB-TW-0154	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AB1	831	**358387**	3AB1 Main Stm Piping Unit 3	LOCK OPEN 3-AB-V-025	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AB1	831	**358388**	3AB1 Main Stm Piping Unit 3	LOCK OPEN 3-AB-V-015	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AB1	831	**358389**	3AB1 Main Stm Piping Unit 3	ROTATE ACTUATOR ON 3-AB-HV-0500	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3AB1	831	**358390**	3AB1 Main Stm Piping Unit 3	RESTORE DRAIN VALVE 3-AB-V-823	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AB1	831	**358391**	3AB1 Main Stm Piping Unit 3	LOCK OPEN 3-AB-V-029	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AB1	831	**358392**	3AB1 Main Stm Piping Unit 3	BOTH (2) 4" INSPECTION PORTS ARE NOT INSTALLED UPSTREAM OF 3-AB-PV-0212	Disapproved	2nd Priority				PIPING
3AB1	831	**358393**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-706	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358395**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-832	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358396**	3AB1 Main Stm Piping Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-008	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB1	831	**358397**	3AB1 Main Stm Piping Unit 3	LOCK OPEN 3-SL-V-003	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AB1	831	**358398**	3AB1 Main Stm Piping Unit 3	LARGE PIPE SUPPORT DOWNSTREAM ON 3-AA-HV-4471A ALL ALL LOOSE NUTS	Disapproved	1st Priority				PIPING
3AB1	831	**358399**	3AB1 Main Stm Piping Unit 3	NO THREAD ENGAGEMENT ON ROD AT TURNBUCKLE ON 3-PH-AB-0091 (HRH)	Disapproved	1st Priority				PIPING
3AB1	831	**358400**	3AB1 Main Stm Piping Unit 3	SUPPORT LOOSE FOR 3-AB-MP-002A-EPB	APPROVED	Closed	2/5/2014 CG			ELECT
3AB1	831	**358401**	3AB1 Main Stm Piping Unit 3	INSTALL ALL COVERS/PANELS ON HYDRAULIC BYPASS UNIT	Disapproved	2nd Priority				PIPING
3AB1	831	**358402**	3AB1 Main Stm Piping Unit 3	MISSING TWO (2) CONDULET COVERS OFF 3-AB-MAA90AA025	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358403**	3AB1 Main Stm Piping Unit 3	MISSING TWO (2) CONDULET COVERS OFF 3-AB-MAA90AA030	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358404**	3AB1 Main Stm Piping Unit 3	WRONG SIZE CGBS OFF 3-AB-MAA90AA025	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**358405**	3AB1 Main Stm Piping Unit 3	WRONG SIZE CGBS OFF 3-AB-MAA90AA030	APPROVED	Closed	1/27/14 CG			ELECT
3AB1	831	**364216**	3AB1 Main Stm Piping Unit 3	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.	Disapproved	1st Priority				ELECT
3AB1	831		3-AA-HV-4471A_UNIT 3 SH OUTLET BLCK VLV A ACTUATOR 536'	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-AA-HV-4471B_UNIT 3 SH OUTLET BLCK VLV B ACTUATOR 536'	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-AA-HV-7053_UNIT 3 AUX STM TO CRH STOP VLV ACTUATOR EL 427'	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-AB-EPP-006_UNIT 3 HP & LP HYDRAULIC BYPASS STATION CABINET	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-AB-HV-0500_UNIT 3 HRH TO IP TURBINE ISOLATION VLV	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-AB-HV-0514_UNIT 3 HP BYPASS COLD STARTUP MOV VLV	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-AB-MP-001A-EPB_UNIT 3 BYPASS HYDRALIC PUMP A EMR PB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-AB-MP-001B-EPB_UNIT 3 BYPASS HYDRALIC PUMP B EMR PB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			

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3AB1	831		3-AB-MP-002A-EPB_UNIT 3 BYPASS HPU CLG PMP A EMR PB	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-AB-MP-002B-EPB_UNIT 3 BYPASS HPU CLG PMP B EMR PB	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-EC-EC-2111A-03FE-L_UNIT 3 STG MCC 1: SPARE	Approved/not bugged 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-EC-EC-2111A-04FK-R_UNIT-3 STG MCC 1: HRH TO IP ISOLATION VALVE	Identified as approved 04/25/2013 MS Component added to System per Bechtel input. 4/8/13	APPROVED	Closed	4/8/2013			
3AB1	831		3-EC-EC-2111A-06FG_UNIT 3 STG MCC 1: BYASS HPU HEATER A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-EC-EC-2111A-06FI_UNIT 3 STG MCC 1: BYPASS HPU PUMP A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-EC-EC-2111A-06FK_UNIT 3 STG MCC 1: BYPASS HPU COOLER A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB1	831		3-EC-EC-2111B-07FA_UNIT 3 STG MCC 2: BYPASS HPU HEATER B	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-EC-EC-2111B-07FC_UNIT 3 STG MCC 2: BYPASS HPU PUMP B	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-EC-EC-2111B-07FE_UNIT 3 STG MCC 2: BYPASS HPU COOLER B	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-EC-EC-2111B-07FG-L_UNIT 3 STG MCC 2: BYPASS MOV VLV	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AB1	831		3-SA-HV-0534_UNIT 3 AUX BLR STM TO HRH ISO VL	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AB2	***1137***		*System 3AB2 Main Steam, HP, HRH, CRH, & LP*	*Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large of files to download on the BVNet system at this time. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #832)***	Disapproved					
3AB2	***832***		*3AB2 CRH Line for Chem Clean*	*This is an Inspection Update for the system designated as 3AB2. This system is Disapproved. See attached documentation for items inspected and for the remaining items which require inspection for final approval. The installation of this system is not in compliance with approved plans and applicable (LORS) Local Ordances, Regulation and Standards.*	Disapproved					
3AB2	832	**255163**	3AB2 CRH Line for Chem Clean	INSTALL PERMANENT TAG ON 3-EC-EA-110	APPROVED	Closed	2/10/14 CG			ELECT
3AB2	832	**255164**	3AB2 CRH Line for Chem Clean	INSTALL BREAKER LABELS INSIDE 3-EC-EA-110	APPROVED	Closed	2/10/14 CG			ELECT
3AB2	832	**255165**	3AB2 CRH Line for Chem Clean	NO POWER FEED CABLES TO 3-AF-HV-0550	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AB2	832	**255166**	3AB2 CRH Line for Chem Clean	CONDULET COVER MISSING OFF 3-AF-HV-0536	APPROVED	Closed	2/10/14 CG			ELECT
3AB2	832	**255167**	3AB2 CRH Line for Chem Clean	LOOSE FLEX OFF 3-AF-HV-0550	APPROVED	Closed	2/10/14 CG			ELECT
3AB2	832	**255168**	3AB2 CRH Line for Chem Clean	MISSING VALVE TAG ON 3-AA-PV-7012	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB2	832	**255169**	3AB2 CRH Line for Chem Clean	MISSING TAG ON 3-AA-PIT-7012	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AB2	832	**255170**	3AB2 CRH Line for Chem Clean	VERIFY 3-AA-TE-7005A IS INSTALLED AND TAGGED	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AB2	832	**255171**	3AB2 CRH Line for Chem Clean	VERIFY 3-AA-TE-7005B IS INSTALLED AND TAGGED	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AB2	832	**255172**	3AB2 CRH Line for Chem Clean	MISSING VALVE TAG ON 3-AA-V-5100	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB2	832	**255173**	3AB2 CRH Line for Chem Clean	3-AA-LSHH-5110 IS LEAKING	Disapproved	1st Priority				SU-INSTR
3AB2	832	**255174**	3AB2 CRH Line for Chem Clean	3-AA-LSH-5110 IS NOT COMPLETELY INSTALLED	Disapproved	1st Priority				SU-INSTR
3AB2	832	**255175**	3AB2 CRH Line for Chem Clean	MISSING TAG ON 3-AA-HV-5110A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AB2	832		3-AA-HV-5110A_UNIT 3 RH INLET DRN VLV A ACTUATOR EL 395'		APPROVED	Closed	3/5/13 MS			
3AB2	832		3-AA-HV-5110B_UNIT 3 RH INLET DRN VLV B ACTUATOR EL395'		APPROVED	Closed	3/5/13 MS			
3AB2	832		3-AF-HV-0536_UNIT 3 PEGGING STM FRM CRH MOV		APPROVED	Closed	3/5/13 MS			
3AB2	832		3-AF-HV-0550_UNIT 3 HP FWH5 EXTR STM MOV		APPROVED	Closed	3/5/13 MS			
3AC1	***834***		*3AC1 System, Gen Turb Direct Attached Piping*	*This is an inspection of the system designated as 3AC1. This system is DISAPPROVED. This is an updated report of the punch listed items.See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordances, Regulations and standards.*	Disapproved					
3AC1	834	**359732**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ10: REMOVE TAPE RESIDUE ON CABINET	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3AC1	834	**359733**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ10: SEAL FLOOR PENETRATIONS	Disapproved	2nd Priority				ELECT
3AC1	834	**359734**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ10: REPAIR DAMAGED FLOOR PANELS	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
3AC1	834	**359735**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ20: REMOVE TAPE RESIDUE ON CABINET	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3AC1	834	**359736**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ20: HOUSEKEEPING	Disapproved	2nd Priority				CIVIL
3AC1	834	**359737**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ20: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-ELECT
3AC1	834	**359738**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ20: TAPE ALL SPARE WIRES/SPARE OUT WIRES PROPERLY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359739**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ20: INSTALL ALL FLOOR PANELS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359740**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ30: REMOVE TAPE RESIDUE ON CABINET	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3AC1	834	**359741**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ30: HOUSEKEEPING	Disapproved	2nd Priority				CIVIL

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3AC1	834	**359742**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ30: MISSING SCREW ON INSIDE DOOR HINGE	Disapproved	2nd Priority				SU-ELECT
3AC1	834	**359743**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ30: INSTALL WIREWAYS COVERS	Disapproved	2nd Priority				SU-ELECT
3AC1	834	**359744**	3AC1 System, Gen Turb Direct Attached Piping	3-AC-JC-03CJJ30: REMOVE ALL TEMPORARY CABLES	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359745**	3AC1 System, Gen Turb Direct Attached Piping	3-EC-EC-2111A-03FI-L: RE-TERM A PHASE. STRANDS ARE LOOSE.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359746**	3AC1 System, Gen Turb Direct Attached Piping	3-EC-EC-2111B-02FC: GROUND FAULT DIP SWITCH NEEDS TO BE TURNED ON	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359747**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL PERMANENT TAG ON 3-AF-V-605	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359748**	3AC1 System, Gen Turb Direct Attached Piping	STRAIGHTEN CONDUIT 32221CM001	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
3AC1	834	**359749**	3AC1 System, Gen Turb Direct Attached Piping	STRAIGHTEN CONDUIT 32221CX035	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
3AC1	834	**359750**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL PERMANENT TAG ON 3-AF-LBD10AA040	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359751**	3AC1 System, Gen Turb Direct Attached Piping	CONDUIT 32231CX018 IS TOUCHING PIPE OFF JUNCTION BOX OFF 3-AF-LBD10AA030	APPROVED	Closed	1/28/14 CG			ELECT
3AC1	834	**359752**	3AC1 System, Gen Turb Direct Attached Piping	REPALCE CGBS ON CONNECTIONS TO SOLENOIDS ON ALL EXTRACTION VALVES IN 3AC1. CGBS NEED TO BE TIGHT ON CABLES.	APPROVED	Closed	1/28/14 CG			SU-ELECT
3AC1	834	**359753**	3AC1 System, Gen Turb Direct Attached Piping	BROKEN FLEX OFF 3-AF-LSH-60002	APPROVED	Closed	1/28/14 CG			ELECT
3AC1	834	**359754**	3AC1 System, Gen Turb Direct Attached Piping	BROKEN GAUGE ON 3-AF-LBD10AA010	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
3AC1	834	**359755**	3AC1 System, Gen Turb Direct Attached Piping	MISSING TWO (2) CABLE CLIPS FOR COILS ON 3-AF-LBD10AA010	Disapproved	1st Priority				ELECT
3AC1	834	**359756**	3AC1 System, Gen Turb Direct Attached Piping	LOCK OPEN 3-AF-V-105	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
3AC1	834	**359757**	3AC1 System, Gen Turb Direct Attached Piping	LOCK OPEN 3-AF-V-120	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
3AC1	834	**359758**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL DRAIN CAP ON 3-AF-V-805	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359759**	3AC1 System, Gen Turb Direct Attached Piping	LOCK OPEN 3-AF-V-116	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
3AC1	834	**359760**	3AC1 System, Gen Turb Direct Attached Piping	INTERFERENCE BETWEEN 3-AF-V-839 HANDWHEEL AND INSULATION	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
3AC1	834	**359761**	3AC1 System, Gen Turb Direct Attached Piping	LOCK OPEN 3-AF-V-140	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
3AC1	834	**359762**	3AC1 System, Gen Turb Direct Attached Piping	INCORRECT TAG ON 3-AF-V-608	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359763**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL NEW, CORRECT TAG ON 3-AF-LSH-4006	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
3AC1	834	**359764**	3AC1 System, Gen Turb Direct Attached Piping	LOCK OPEN 3-AF-V-160	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-OPS
3AC1	834	**359765**	3AC1 System, Gen Turb Direct Attached Piping	AIR LEAK AT THREADED CONNECTION ON 3-AF-LBD10AA005	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359766**	3AC1 System, Gen Turb Direct Attached Piping	AIR LEAK AT THREADED CONNECTION ON 3-AF-LBD10AA010	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359767**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: SOUTH SIDE PANEL MISSING COVER	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359768**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: SOUTH SIDE PANEL MISSING GROUND TO PANEL COVER	APPROVED	Closed	1/27/14 CG			SU-ELECT
3AC1	834	**359769**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: SOUTH SIDE PANEL MISSING EXTERNAL GROUND	APPROVED	Closed	1/28/14 CG			ELECT
3AC1	834	**359772**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: LABEL ALL PROX PROBES	Closed	CBO App. NR	N/A 12/5/2013 TV			MECH
3AC1	834	**359773**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: SEAL ALL FLOOR CONDUIT	Disapproved	2nd Priority				ELECT
3AC1	834	**359774**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: HP CONTROL VALVE IS MISSING LB COVER	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AC1	834	**359775**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: MISSING LB CONDULET COVER OFF MAK10GA005	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359776**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: REMOVE TAPE AND TAPE RESIDUE OFF PANEL GA110-1	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359777**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: REMOVE TAPE AND TAPE RESIDUE OFF PANEL GA110-2	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3AC1	834	**359778**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: PLUG ALL HOLES IN BOTTOM OF PANEL ON THE EAST SIDE OF THE HP TURBINE NEXT TO CNB10GA120	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AC1	834	**359779**	3AC1 System, Gen Turb Direct Attached Piping	HP TURBINE: INSTALL PERMANENT TAG ON PANEL ON THE EAST SIDE OF THE HP TURBINE NEXT TO CNB10GA120	Closed	CBO App. NR	3/18/14 SH			ELECT
3AC1	834	**359780**	3AC1 System, Gen Turb Direct Attached Piping	TWO (2) GENERATOR ALIGNMENT BOLTS MISSING. ONE ON THE NORTH WEST CORNER AND ONE ON THE NORTH EAST CORNER.	Disapproved	1st Priority				MECH
3AC1	834	**359781**	3AC1 System, Gen Turb Direct Attached Piping	FIX OIL LEAK ON TURNING GEAR	Disapproved	1st Priority				SU-MECH
3AC1	834	**359782**	3AC1 System, Gen Turb Direct Attached Piping	GENERATOR COOLER TAG STATES UNIT 2. INSTALL CORRECT TAG.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AC1	834	**359783**	3AC1 System, Gen Turb Direct Attached Piping	IP TURBINE: COMPLETE INSTALLATION OF FLEX OFF 3CNB20GA050 (LABELLED 32120CX114 AND 32120CX115)	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359784**	3AC1 System, Gen Turb Direct Attached Piping	SECURE MOUNTING OF 3CNB20GA050	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359785**	3AC1 System, Gen Turb Direct Attached Piping	SECURE MOUNTING OF 3CNB20GA070	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359786**	3AC1 System, Gen Turb Direct Attached Piping	BROKEN FLEX OFF 3CNB20GA050 (ON TOP OF PANEL)	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359787**	3AC1 System, Gen Turb Direct Attached Piping	BROKEN FLEX OFF 3CNB20GA070 (ON TOP OF PANEL)	Disapproved	1st Priority				ELECT
3AC1	834	**359788**	3AC1 System, Gen Turb Direct Attached Piping	ENCLOSURE FANS AND FILTERS AND INACCESSIBLE INSIDE TURBINE ENCLOSURE	Closed	CBO App. NR	N/A 12/5/2013 TV			PE
3AC1	834	**359789**	3AC1 System, Gen Turb Direct Attached Piping	FIRE PROTECTION SYSTEM FOR TURBINE NEEDS TO BE COMPLETEDLY INSTALLED PRIOR TO PUTTING TURBINE ON TURNING GEAR.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
3AC1	834	**359790**	3AC1 System, Gen Turb Direct Attached Piping	LR CONDULET MISSING OFF MAG10GA020	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359792**	3AC1 System, Gen Turb Direct Attached Piping	COMPLETE INSTALLATION OF TURBINE ENCLOSURE FANS	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
3AC1	834	**359793**	3AC1 System, Gen Turb Direct Attached Piping	TIGHTEN ALL FLEX, INSTRUMENTS, UNIONS AND ANYTHING INSTALLED ON IP PLATFORM ON THE WEST SIDE. (EX. 3-MAG10CP005/001/021/022/015, ETC.)	Disapproved	1st Priority				SU-INSTR
3AC1	834	**359794**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL PERMANENT TAGS ON EVERYTHING ON THE IP PLATFORM ON THE WEST SIDE	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
3AC1	834	**359795**	3AC1 System, Gen Turb Direct Attached Piping	LOOSE CONDUIT OFF 3-MKA10GA111 JUNCTION BOX	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359796**	3AC1 System, Gen Turb Direct Attached Piping	HOUSEKEEPING ON TOP OF IP TURBINE	Disapproved	2nd Priority				CIVIL
3AC1	834	**359797**	3AC1 System, Gen Turb Direct Attached Piping	CONDULET COVER MISSING OFF 3MAB10AA010 (LOWER IP CONTROL VALVE)	APPROVED	Closed	1/27/14 CG			ELECT
3AC1	834	**359798**	3AC1 System, Gen Turb Direct Attached Piping	MISSING BOLT ON GROUND LUG OFF 3MAG10GA020	APPROVED	Closed	2/11/14 CG			ELECT

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3AC1	834	**359800**	3AC1 System, Gen Turb Direct Attached Piping	COMPLETE INSTALLATION OF CONDUIT ON TOP OF IP TURBINE. (HEAT DETECTOR FIRE ALARM SYSTEM)	APPROVED	Closed	1/27/14 CG			SUBCON
3AC1	834	**359801**	3AC1 System, Gen Turb Direct Attached Piping	LOOSE PROX PROBE 3MAA10CS005	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
3AC1	834	**359802**	3AC1 System, Gen Turb Direct Attached Piping	LOOSE PROX PROBE 3MAB10BS005	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-INSTR
3AC1	834	**359806**	3AC1 System, Gen Turb Direct Attached Piping	CABLE JACKETS DAMAGED ON TOP OF GENERATOR BEARING ON IP TURBINE SIDE	Disapproved	1st Priority				ELECT
3AC1	834	**359807**	3AC1 System, Gen Turb Direct Attached Piping	INSTALL PERMANENT TAG ON 3-AB-V-649	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3AC1	834	**359808**	3AC1 System, Gen Turb Direct Attached Piping	MISSING BOLT ON ACCESS TO GENERATOR COVER ON SOUTH EAST CORNER	Disapproved	2nd Priority				SU-ELECT
3AC1	834	**359809**	3AC1 System, Gen Turb Direct Attached Piping	LOOSE ANCHOR BOLTS ON TURBINE ENCLOSURE COLUMN M (EAST SIDE)	Disapproved	1st Priority				CIVIL
3AC1	834	**359810**	3AC1 System, Gen Turb Direct Attached Piping	LOOSE ANCHOR BOLTS ON TURBINE ENCLOSURE COLUMN L (EAST SIDE)	Disapproved	1st Priority				CIVIL
3AC1	834		3-AC-03MAK10HB010_STEAM TURBINE TURNING GEAR MOTOR	Provide perm. ID 10/16/2013 MS	APPROVED	Closed	10/16/2013 MS			
3AC1	834		3-AC-03SAS10AN005_STEAM TURBINE ENCLOSURE VENT FAN 1		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-AC-03SAS10AN010_STEAM TURBINE ENCLOSURE VENT FAN 2		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-AC-03SAS10AN025_STEAM TURBINE ENCLOSURE HEATER FAN	Provide perm. ID 10/16/2013 MS	APPROVED	Closed	10/16/2013 MS			
3AC1	834		3-AC-03SAS10AN030_STEAM TRUBINE ENCLOSURE HEATER FAN		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-AC-EC-001_STEAM TURBINE TURNING GEAR STARTER		APPROVED	Closed	10/8/13 CG			
3AC1	834		3-AC-JC-03CJJ10_STEAM TURBINE CONTROL PANEL CJJ10		APPROVED	Closed	6/10/13 CG			
3AC1	834		3-AC-JC-03CJJ20_STEAM TURBINE CONTROL PANEL CJJ20		APPROVED	Closed	6/10/13 CG			
3AC1	834		3-AC-JC-03CJJ30_STEAM TURBINE CONTROL PANEL CJJ30		APPROVED	Closed	6/10/13 CG			
3AC1	834		3-AF-HV-0510_UNIT 3 LP FWH1 EXTR STM MOV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-AF-HV-0520_UNIT 3 LP FWH2 EXTR STM MOV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-AF-HV-0530_UNIT 3 DEAERATOR EXTR STM MOV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-AF-HV-0560_UNIT 3 HP FWH6 EXTR STM MOV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-EC-EC-2111A-01FA_STEAM TURBINE ENCLOSURE VENT FAN 1		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-EC-EC-2111A-03FG-L_UNIT 3 STG MCC 1: LP FWH1 EXTR STM MOV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-EC-EC-2111A-03FG-R_UNIT 3 STG MCC 1: LP FWH2 EXTR STM ISO VLV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-EC-EC-2111A-03FI-L_UNIT 3 STG MCC 1: DEAERATOR EXTR STM VLV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-EC-EC-2111A-03FI-R_UNIT 3 STG MCC 1: HP FWH6 EXTR STM VLV		APPROVED	Closed	10/02/2013 SH			
3AC1	834		3-EC-EC-2111A-04FK-L_STEAM TURBINE ENCLOSURE HEATER FAN		APPROVED	Closed	10/16/2013 MS			
3AC1	834		3-EC-EC-2111B-02FC_STEAM TURBINE ENCLOSURE VENT FAN 2		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-EC-EC-2111B-04FG-L_UNIT-3 STG MCC 2: STEAM TURBINE ENCL. HEATER FAN		APPROVED	Closed	1/10/14 CG			
3AC1	834		3-EC-EC-3111-02FA_UNIT-3 ESSNTL MCC: STG TURNING GEAR STARTER		APPROVED	Closed	10/8/13 CG			
3AD1	***836***		*3AD1 ACC Fans (on MEAA P&ID's)*	*This is an inspection of the system designated as 3AD1. This system is DISAPPROVED. This inspection is an update of the punch listed items. See the attached documentation for further clarification.*	Disapproved					
3AD1	836	**258102**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0101	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258103**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0102	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258104**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0103	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258105**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0104	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258106**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0105	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258107**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0201	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258108**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0202	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	**258109**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0203	Closed	CBO App. NR	2/19/2014 TV			INSTR

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3AD1	836	258110	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0204	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258111	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0205	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258112	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0301	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258113	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0302	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258114	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0303	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258115	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0304	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258116	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0305	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258117	3AD1 ACC Fans (on MEAA P&ID's)	3-EC-EC-7211C-02FA: INSTALL MISSING OVERLOAD/RESET BUTTON	APPROVED	Closed	1/28/14 CG			ELECT
3AD1	836	258118	3AD1 ACC Fans (on MEAA P&ID's)	3-EC-EC-7211C-06FA: INSTALL MISSING OVERLOAD/RESET BUTTON	APPROVED	Closed	1/28/14 CG			ELECT
3AD1	836	258119	3AD1 ACC Fans (on MEAA P&ID's)	3-EC-EC-7211D-06FA: INSTALL MISSING OVERLOAD/RESET BUTTON	APPROVED	Closed	1/28/14 CG			ELECT
3AD1	836	258120	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL E-STOP BUTTON GUARD ON 3-WS-MP-002-EPB	Disapproved	1st Priority				ELECT
3AD1	836	258121	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON 3-WS-MP-002-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258122	3AD1 ACC Fans (on MEAA P&ID's)	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.)	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	258123	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON 3-WS-PY-303	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	258124	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT PLUG DOWNSTREAM OF 3-WS-V-309	Disapproved	2nd Priority				MECH
3AD1	836	258125	3AD1 ACC Fans (on MEAA P&ID's)	REPLACE ALL PLASTIC PLUGS ON WASH WATER SKID WITH PERMANENT METAL PLUGS.	Disapproved	2nd Priority				MECH
3AD1	836	258126	3AD1 ACC Fans (on MEAA P&ID's)	MISSING U-BOLT ON 2ND PIPE SUPPORT GOING UP ON ACC COLUMN OFF THE 3-WS-MP-002	Disapproved	2nd Priority				MECH
3AD1	836	258127	3AD1 ACC Fans (on MEAA P&ID's)	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 1 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 105)	APPROVED	Closed	1/28/14 CG			CIVIL
3AD1	836	258128	3AD1 ACC Fans (on MEAA P&ID's)	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 2 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 205)	APPROVED	Closed	1/28/14 CG			CIVIL
3AD1	836	258129	3AD1 ACC Fans (on MEAA P&ID's)	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 3 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 305)	APPROVED	Closed	1/28/14 CG			CIVIL
3AD1	836	258130	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX FILTER IS LEAKING ON 3-AD-MS-105	Disapproved	2nd Priority				SU-MECH
3AD1	836	258131	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-101	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258132	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-102	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258133	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-103	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258134	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-104	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258135	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-105	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258136	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-201	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258137	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-202	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258138	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-203	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258139	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-204	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258140	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-205	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258141	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-301	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258142	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-302	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258143	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-303	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258144	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-304	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258145	3AD1 ACC Fans (on MEAA P&ID's)	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-305	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	258146	3AD1 ACC Fans (on MEAA P&ID's)	RESOLVE FAN VIBRATION ISSUE	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD1	836	258147	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0101	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258148	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0102	Closed	CBO App. NR	2/19/2014 TV			INSTR

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3AD1	836	258149	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0103	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258150	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0104	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258151	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0105	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258152	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0201	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258153	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0202	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258154	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0203	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258155	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0204	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258156	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0205	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258157	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0301	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258158	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0302	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258159	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0303	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258160	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0304	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258161	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0305	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD1	836	258162	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-101	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258163	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-102	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258164	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-103	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258165	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-104	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258166	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-105	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258167	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-201	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258168	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-202	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258169	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-203	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258170	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-204	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258171	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-205	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258172	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-301	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258173	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-302	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258174	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-303	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258175	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-304	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258176	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-305	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	258177	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-101	Disapproved	2nd Priority				ELECT
3AD1	836	258178	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-102	Disapproved	2nd Priority				ELECT
3AD1	836	258179	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-103	Disapproved	2nd Priority				ELECT
3AD1	836	258180	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-104	Disapproved	2nd Priority				ELECT
3AD1	836	258181	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-105	Disapproved	2nd Priority				ELECT
3AD1	836	258182	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-201	Disapproved	2nd Priority				ELECT
3AD1	836	258183	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-202	Disapproved	2nd Priority				ELECT
3AD1	836	258184	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-203	Disapproved	2nd Priority				ELECT
3AD1	836	258185	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-204	Disapproved	2nd Priority				ELECT
3AD1	836	258186	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-205	Disapproved	2nd Priority				ELECT
3AD1	836	258187	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-301	Disapproved	2nd Priority				ELECT
3AD1	836	258188	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-302	Disapproved	2nd Priority				ELECT
3AD1	836	258189	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-303	Disapproved	2nd Priority				ELECT
3AD1	836	258190	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-304	Disapproved	2nd Priority				ELECT
3AD1	836	258191	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-305	Disapproved	2nd Priority				ELECT
3AD1	836	258192	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL CORRECT PERMANENT TAG ON 3-AD-MA-101. REMOVE INCORRECT TAG.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	258193	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 101	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	258194	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 102	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	258195	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 103	APPROVED	Closed	2/5/14 CG			ELECT

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3AD1	836	**258196**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 104	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258197**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 105	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258198**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 201	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258199**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 202	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258200**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 203	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258201**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 204	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258202**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 205	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258203**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 301	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258204**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 302	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258205**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 303	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258206**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 304	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258207**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 305	APPROVED	Closed	2/5/14 CG			ELECT
3AD1	836	**258208**	3AD1 ACC Fans (on MEAA P&ID's)	HOUSEKEEPING ON ACC	Disapproved	2nd Priority				CIVIL
3AD1	836	**258209**	3AD1 ACC Fans (on MEAA P&ID's)	FIX ALL EXCESSIVE MISALIGNED WASH RAILS ON ALL STREETS.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258210**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-1601	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258211**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-1602	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258212**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-1603	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258213**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-1604	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258214**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-2601	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258215**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-2602	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258216**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-2603	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258217**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-2604	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258218**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-3601	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258219**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-3602	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258220**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-3603	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258221**	3AD1 ACC Fans (on MEAA P&ID's)	TE IS INACCESSIBLE, 3-AD-TE-3604	Closed	CBO App. NR	01/13/2014 TV			PE
3AD1	836	**258222**	3AD1 ACC Fans (on MEAA P&ID's)	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.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD1	836	**258223**	3AD1 ACC Fans (on MEAA P&ID's)	REPLACE ALL GRIP TAPE ON ALL 6 WASH WATER WATERS	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD1	836	**258226**	3AD1 ACC Fans (on MEAA P&ID's)	MISSING MULTIPLE CONDULET COVERS ON CONDUIT OFF STREET 2 ISOLATION VALVE 3-AD-HV-0540	APPROVED	Closed	2/5/2014 CG			ELECT
3AD1	836	**258227**	3AD1 ACC Fans (on MEAA P&ID's)	LOOSE FLEX OFF 3-AD-VSH-203. DE-TERMINATION REQUIRED TO RESOLVE.	Disapproved	2nd Priority				SU-ELECT
3AD1	836	**258228**	3AD1 ACC Fans (on MEAA P&ID's)	LOOSE FLEX OFF 3-AD-VSH-205. DE-TERMINATION REQUIRED TO RESOLVE.	Disapproved	2nd Priority				SU-ELECT
3AD1	836	**258229**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL SAFETY BARRIER/PROTECTION/IDENTIFICATION ON ALL WASH WATER VALVES THAT COME UP ON STREETS 1 AND 2 CENTRAL WALKWAYS. TRIPPING HAZARDS.	Disapproved	1st Priority				CIVIL
3AD1	836	**258230**	3AD1 ACC Fans (on MEAA P&ID's)	LOOSE J-HOOK AND SEAL PLATE ON CENTRAL WALKWAY BETWEEN STREETS 2 AND 3. LOCATE SOUTHSIDE, INSIDE MODULE 302.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258231**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER HANDLE COVERS	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258232**	3AD1 ACC Fans (on MEAA P&ID's)	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER STOPPERS	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258233**	3AD1 ACC Fans (on MEAA P&ID's)	GREASE LEAKING THROUGH MOTOR SEALS ON 3-AD-MA-303	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD1	836	**258234**	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT MOTOR TAG ON 3-AD-MA-304. INSTALL PERMANENT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258235**	3AD1 ACC Fans (on MEAA P&ID's)	INCORRECT MOTOR TAG ON 3-AD-MA-305. INSTALL PERMANENT TAG AND REMOVE INCORRECT TAG.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD1	836	**258236**	3AD1 ACC Fans (on MEAA P&ID's)	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.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836	**258364**	3AD1 ACC Fans (on MEAA P&ID's)	SEAL ALL CONDUIT AT CABLE TRAYS	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD1	836		3-AD-HV-0538_UNIT 3 ACC QUICK HOGGING VALVE	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			

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3AD1	836		3-AD-HV-0540_UNIT 3 ACC STREET 2 STEAM ISOLATION VALVE	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-AD-HV-0542_UNIT 3 ACC STREY 3 STEAM ISOLATION VALVE	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-101_UNIT 3 ACC FAN STREET 1 MODULE A	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-101-EPB_UNIT 3 ACC FAN STREET 1 MODULE A ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-101-HTR_UNIT 3 ACC FAN STREET 1 MODULE A MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-102_UNIT 3 ACC FAN STREET 1 MODULE B	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-102-EPB_UNIT 3 ACC FAN STREET 1 MODULE B ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-102-HTR_UNIT 3 ACC FAN STREET 1 MODULE B MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-103_UNIT 3 ACC FAN STREET 1 MODULE C	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-103-EPB_UNIT 3 ACC FAN STREET 1 MODULE C ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-103-HTR_UNIT 3 ACC FAN STREET 1 MODULE C MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-104_UNIT 3 ACC FAN STREET 1 MODULE D	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-104-EPB_UNIT 3 ACC FAN STREET 1 MODULE D ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-104-HTR_UNIT 3 ACC FAN STREET 1 MODULE D MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-105_UNIT 3 ACC FAN STREET 1 MODULE E	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-105-EPB_UNIT 3 ACC FAN STREET 1 MODULE E ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-105-HTR_UNIT 3 ACC FAN STREET 1 MODULE E MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-201_UNIT 3 ACC FAN STREET 2 MODULE A	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-201-EPB_UNIT 3 ACC FAN STREET 2 MODULE A ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-201-HTR_UNIT 3 ACC FAN STREET 2 MODULE A MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-202_UNIT 3 ACC FAN STREET 2 MODULE B	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-202-EPB_UNIT 3 ACC FAN STREET 2 MODULE B ESTOP PB	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-202-HTR_UNIT 3 ACC FAN STREET 2 MODULE B MTR SPACE HEATER	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-AD-MA-203_UNIT 3 ACC FAN STREET 2 MODULE C	Identified as approved 04/24/2013 JT	APPROVED	Closed	04/24/2013 JT			
3AD1	836		3-AD-MA-203-EPB_UNIT 3 ACC FAN STREET 2 MODULE C ESTOP PB	Identified as approved 04/24/2013 JT	APPROVED	Closed	04/24/2013 JT			
3AD1	836		3-AD-MA-203-HTR_UNIT 3 ACC FAN STREET 2 MODULE C MTR SPACE HEATER	Identified as approved 04/24/2013 JT	APPROVED	Closed	04/24/2013 JT			
3AD1	836		3-AD-MA-204_UNIT 3 ACC FAN STREET 2 MODULE D	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-204-EPB_UNIT 3 ACC FAN STREET 2 MODULE D ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-204-HTR_UNIT 3 ACC FAN STREET 2 MODULE D MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-205_UNIT 3 ACC FAN STREET 2 MODULE E	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-205-EPB_UNIT 3 ACC FAN STREET 2 MODULE E ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-205-HTR_UNIT 3 ACC FAN STREET 2 MODULE E MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-301_UNIT 3 ACC FAN STREET 3 MODULE A	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-301-EPB_UNIT 3 ACC FAN STREET 3 MODULE A ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-301-HTR_UNIT 3 ACC FAN STREET 3 MODULE A MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-302_UNIT 3 ACC FAN STREET 3 MODULE B	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-302-EPB_UNIT 3 ACC FAN STREET 3 MODULE B ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-302-HTR_UNIT 3 ACC FAN STREET 3 MODULE B MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-303_UNIT 3 ACC FAN STREET 3 MODULE C	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-303-EPB_UNIT 3 ACC FAN STREET 3 MODULE C ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			

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3AD1	836		3-AD-MA-303-HTR_UNIT 3 ACC FAN STREET 3 MODULE C MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-304_UNIT 3 ACC FAN STREET 3 MODULE D	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-304-EPB_UNIT 3 ACC FAN STREET 3 MODULE D ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-304-HTR_UNIT 3 ACC FAN STREET 3 MODULE D MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-305_UNIT 3 ACC FAN STREET 3 MODULE E	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-AD-MA-305-EPB_UNIT 3 ACC FAN STREET 3 MODULE E ESTOP PB	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-AD-MA-305-HTR_UNIT 3 ACC FAN STREET 3 MODULE E MTR SPACE HEATER	Identified as approved 5/15/13 MS	APPROVED	Closed	5/15/13 MS			
3AD1	836		3-EC-EC-7211A-04FA_UNIT 3 ACC MCC A: ACC FAN STREET 1 MODULE A	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211A-05FA_UNIT 3 ACC MCC A: ACC FAN STREET 1 MODULE C	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211A-06FA_UNIT 3 ACC MCC A: ACC FAN STREET 1 MODULE D	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211A-07FA_UNIT 3 ACC MCC A: ACC FAN STREET 1 MODULE E	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211B-04FA_UNIT 3 ACC MCC B: ACC FAN - STREET 1 MODULE B	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211B-05FA_UNIT 3 ACC MCC B: ACC FAN - STREET 2 MODULE A	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211B-06FA_UNIT 3 ACC MCC B: ACC FAN - STREET 2 MODULE B	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211B-07FA_UNIT 3 ACC MCC B: ACC FAN - STREET 2 MODULE C	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-02FA_UNIT 3 ACC MCC C: SPARE	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-03FI-L_UNIT 3 ACC MCC C: ACC QUICK HOGGING VALVE	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-04FA_UNIT 3 ACC MCC C: ACC FAN - STREET 2 MODULE D	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-05FA_UNIT 3 ACC MCC C: ACC FAN - STREET 2 MODULE E	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-06FA_UNIT 3 ACC MCC C: ACC FAN - STREET 3 MODULE A	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211C-07FK_UNIT 3 ACC MCC C: STREET 3 ISOLATION VALVE - STEAM	Inspected approved and bugged 03/13/13 RS UPDATED System per Bechtel	APPROVED	Closed	3/13/13 RS			
3AD1	836		3-EC-EC-7211D-01FE_UNIT 3 ACC MCC D: SPARE	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-03FA_UNIT 3 ACC MCC D: ACC FAN - STREET 3 MODULE B	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-04FA_UNIT 3 ACC MCC D: ACC FAN - STREET 3 MODULE C	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-05FA_UNIT 3 ACC MCC D: ACC FAN - STREET 3 MODULE D	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-06FA_UNIT 3 ACC MCC D: ACC FAN - STREET 3 MODULE E	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-08FK_UNIT 3 ACC MCC D: STREET 2 ISOLATION VLV - STEAM	Identified as approved 5/21/13 CG	APPROVED	Closed	5/21/13 CG			
3AD1	836		3-EC-EC-7211D-09FC_UNIT 3 ACC MCC D: WASH WATER SYSTEM PUMP	Identified as approved 5/15/13 CG	APPROVED	Closed	5/15/13 CG			
3AD1	836		3-WS-MP-002_UNIT 3 WASH WATER SYTEM PUMP	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD1	836		3-WS-MP-002-EPB_UNIT 3 WASH WATER SYSTEM PMP E-STOP BP	Identified as approved 5/21/13 MS	APPROVED	Closed	5/21/13 MS			
3AD2	***1138***		*System 3AD2 Condensate System*	*System 3AD2. See attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #837)***	Disapproved					
3AD2	***837***		*3AD2 ACC Vacuum Pump Systems*	*This is an inspection of the system designated as 3AD2. This system is DISAPPROVED. This inspection is an update of the punch listed items. See the attached documentation for further clarification.*	Disapproved					
3AD2	837	**257182**	3AD2 ACC Vacuum Pump Systems	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-101-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD2	837	**257183**	3AD2 ACC Vacuum Pump Systems	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-201-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD2	837	**257184**	3AD2 ACC Vacuum Pump Systems	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-301-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3AD2	837	**257185**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211A-03FG: EXCEEDED MINIMUM BEND RADIUS ON MOTOR FEED B-PHASE AND C-PHASE	Disapproved	1st Priority				ELECT
3AD2	837	**257186**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211A-08FI: RE-TERM CONTROL WIRE #10	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257187**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211A-08FK: RE-TERM CONTROL WIRE #4	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257188**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211B-02FC: MISSING TERMINAL BLOCK SCREWS	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257189**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211B-02FG: RE-TERM CONTROL WIRE #5	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257190**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211B-03FG: C-PHASE CONDUCTOR HAS WRONG TYPE OF INSULATION	Disapproved	1st Priority				ELECT
3AD2	837	**257191**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211B-03FG: EXCEEDED MINIMUM BEND RADIUS ON MOTOR FEED A-PHASE, B-PHASE AND C-PHASE	Disapproved	1st Priority				ELECT
3AD2	837	**257192**	3AD2 ACC Vacuum Pump Systems	3-EC-EC-7211D-01FA: RE-TERM CONTROL WIRE #1	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257193**	3AD2 ACC Vacuum Pump Systems	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.	Closed	CBO App. NR	1/9/2014 TV			MECH
3AD2	837	**257194**	3AD2 ACC Vacuum Pump Systems	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0153	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD2	837	**257195**	3AD2 ACC Vacuum Pump Systems	3-AR-LG-0159 IS BENT	Disapproved	1st Priority				SU-MECH
3AD2	837	**257196**	3AD2 ACC Vacuum Pump Systems	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0102 DRAIN	Disapproved	2nd Priority	2/24/14 TV			SU-MECH
3AD2	837	**257197**	3AD2 ACC Vacuum Pump Systems	INCORRECT CONDULET COVER INSTALLED ON WEST SIDE OF 3-AR-MS-101. REPLACE WITH CORRECT 2" CONDULET COVER.	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257198**	3AD2 ACC Vacuum Pump Systems	INSTALL PERMANENT TAG ON 3-AR-MA-201A	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD2	837	**257199**	3AD2 ACC Vacuum Pump Systems	INSTALL PERMANENT TAG ON 3-AR-MA-201B	Closed	CBO App. NR	2/19/2014 TV			MECH
3AD2	837	**257200**	3AD2 ACC Vacuum Pump Systems	MISSING SCREW IN JUNCTION BOX FOR 3-AR-MA-201A	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257201**	3AD2 ACC Vacuum Pump Systems	3-AR-LG-0259 IS BENT	Disapproved	1st Priority				SU-MECH
3AD2	837	**257202**	3AD2 ACC Vacuum Pump Systems	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0253	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD2	837	**257203**	3AD2 ACC Vacuum Pump Systems	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0202 DRAIN	Disapproved	2nd Priority	2/24/14 TV			SU-MECH
3AD2	837	**257204**	3AD2 ACC Vacuum Pump Systems	LOOSE GROUND ON 3-AR-MP-302. STRIPPED NUT.	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257205**	3AD2 ACC Vacuum Pump Systems	INSTALL MISSING CONDULET COVER OFF 3-AR-MP-303	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257206**	3AD2 ACC Vacuum Pump Systems	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0302 DRAIN	Disapproved	2nd Priority	2/24/14 TV			SU-MECH
3AD2	837	**257207**	3AD2 ACC Vacuum Pump Systems	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0353	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD2	837	**257208**	3AD2 ACC Vacuum Pump Systems	INSTALL ALL VACUUM PUMP ENCLOSURE DOORS AND PANELS	APPROVED	Closed	2/5/14 CG			SU-MECH
3AD2	837	**257209**	3AD2 ACC Vacuum Pump Systems	HOUSEKEEPING AROUND AND INSIDE ALL 6 VACUUM PUMP AND FIN FAN COOLER SKIDS	Disapproved	1st Priority				CIVIL
3AD2	837	**257210**	3AD2 ACC Vacuum Pump Systems	REMOVE GROUND ROD IF NOT BEING USED SOUTH OF VACUUM PUMP CONCRETE PAD. TRIP HAZARD.	APPROVED	Closed	2/5/14 CG			ELECT
3AD2	837	**257211**	3AD2 ACC Vacuum Pump Systems	SWITCH PERMANENT TAGS ON 3-AD-HV-0544 AND 3-AD-HV-0546	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD2	837	**258224**	3AD2 ACC Vacuum Pump Systems	NOT ENOUGH THREAD ENGAGEMENT ON ATO PIPE SUPPORT PS-16.	Disapproved	1st Priority				MECH
3AD2	837	**258225**	3AD2 ACC Vacuum Pump Systems	REPLACE DTI WASHER WITH DESIGN SPECIFICED WASHER ON ATO PIPE SUPPORT PS-16	Disapproved	2nd Priority				MECH
3AD2	837		3-AR-EP-301_UNIT 3 GLYCOL PP STARTER PANEL NIGH VAC SK2	Identified as approved 04/25/2013 MS EQ. ID changed to 3-AR-EP-301 per Bechtel 5/7/13	APPROVED	Closed	4/25/2013 MS			
3AD2	837		3-AR-HV-0544_UNIT 3 ACC ST2 VAC ISOLATION VLV	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-HV-0546_UNIT 3 ACC ST3 VAC ISOLATION VLV	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MA-101A_UNIT 3 FIN FAN COOLER 1 FOR LRVP SKID 001A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MA-101B_UNIT 3 FIN FAN COOLER 2 FOR LRVP SKID 001A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MA-201A_UNIT 3 FIN FAN COOLER 1 FOR LRVP SKID 001B	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MA-201B_UNIT 3 FIN FAN COOLER 2 FOR LRVP SKID 001B	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MA-301_UNIT 3 FIN FAN CLR FOR NIGHT VAC PMP SKID 002	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MP-101_UNIT 3 LIQUID RING VACUUM PMP 1 SKID 001A		APPROVED	Closed	1/10/14 CG			
3AD2	837		3-AR-MP-101-EPB_UNIT 3 LIQUID RING VAC. PMP 1 SKID 001A EPB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-102_UNIT 3 VAC PP SEALING WATER PMP 1 SKID 001A	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-103_UNIT 3 GLYCOL PUMP 1 FOR LRVP SKID 001A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MP-201_UNIT 3 LIQUID RING VACUUM PMP 2 SKID 001B		APPROVED	Closed	1/10/14 CG			
3AD2	837		3-AR-MP-201-EPB_UNIT 3 LIQUID RING VAC. PMP 2 SKID 001B EPB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			

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3AD2	837		3-AR-MP-202_UNIT 3 VAC PP SEALING WATER PMP 2 SKID 001B	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-203_UNIT 3 GLYCOL PUMP 1 FOR LRVP SKID 001B	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MP-301_UNIT 3 NIGHT SHUTDOWN VACUUM PUMP SKID 002	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-301-EPB_UNIT 3 NIGHT SHUTDOWN VACUUM PUMP SKID 002 EPB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-302_UNIT 3 SEAL WT PMP FOR NIGHT VAC PMP SKID 002	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-AR-MP-302-EPB_UNIT 3 SEAL WT PMP FOR NIGHT VAC PMP SKID 02 EPB	Identified as approved 04/29/2013 MS	APPROVED	Closed	04/29/2013 MS			
3AD2	837		3-AR-MP-303_UNIT 3 GLYCOL PMP FOR FIN FAN CLR SKID 002	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211A-03FA_UNIT 3 ACC MCC A: SEALING WTR VAC PMP SKID 001A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211A-03FC_UNIT 3 ACC MCC A: GLYCOL PMP MTR (LRVP SKID 001A)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211A-03FG_UNIT 3 ACC MCC A: MAIN LIQUID RING VAC. PMP A	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211A-08FI_UNIT 3 ACC MCC A: FIN FAN MTR A (LRVP SKID 001A)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211A-08FK_UNIT 3 ACC MCC A: FIN FAN MTR B (LRVP SKID 001A)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FA_UNIT 3 ACC MCC B: SEALING WTR VAC PMP (SKID 001B)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FC_UNIT 3 ACC MCC B: GLYCOL PUMP MTR (LRVP SKID 001B)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FE_UNIT 3 ACC MCC B: FIN FAN MTR A (LRVP SKID 001B)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FG_UNIT 3 ACC MCC B: FIN FAN MTR B (LRVP SKID 001B)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FI-L_UNIT 3 ACC MCC B: STREET 2 ISOLATION VALVE - ATO	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-02FI-R_UNIT 3 ACC MCC B: STREET 3 ISOLATION VALVE - ATO	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-03FA_UNIT 3 ACC MCC B: NIGHT SHUTDOWN VAC PMP(SKID 002)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211B-03FG_UNIT 3 ACC MCC B: MAIN (LIQUID RING) VAC PMP B	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211D-01FA_UNIT 3 ACC MCC D: FIN FAN MOTOR A (LRVP SKID 002)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211D-08FI_UNIT 3 ACC MCC D: CW CIR PMP MTR (LRVP SKID 002)	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD2	837		3-EC-EC-7211D-09FA_UNIT 3 ACC MCC D: GLYCOL PMP FOR FIN FAN SKID 002	Identified as approved 04/25/2013 MS	APPROVED	Closed	04/25/2013 MS			
3AD3	***1139***		*System 3AD3 Condensate System*	*3AD3 Condensate System Disapproved This is a system update after start up to owner walkdown. See the attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #839)***	Disapproved					
3AD3	***839***		*3AD3 System, Remaining ACC System Unit 3*	*This is an inspection update for the system designated as 3AD3. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AD3	839	**257212**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-MP-002A-EPB	APPROVED	Closed	2/5/14 CG			ELECT
3AD3	839	**257213**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-MP-002B-EPB	APPROVED	Closed	2/5/14 CG			ELECT
3AD3	839	**257214**	3AD3 System, Remaining ACC System Unit 3	REPAIR GROUT ON EAST SIDE OF 3-AD-MP-002A	Disapproved	1st Priority				CIVIL
3AD3	839	**257215**	3AD3 System, Remaining ACC System Unit 3	REPAIR GROUT ON EAST SIDE OF 3-AD-MP-002B	Disapproved	1st Priority				CIVIL
3AD3	839	**257216**	3AD3 System, Remaining ACC System Unit 3	HOUSEKEEPING AROUND STEAM DUCT DRAIN PUMPS 3-AD-MP-002A&B (EDT/IDT PIT)	Disapproved	1st Priority				CIVIL
3AD3	839	**257217**	3AD3 System, Remaining ACC System Unit 3	EXPANSION JOINT 3-AD-PY-353 IS OUT OF TOLERANCE	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD3	839	**257218**	3AD3 System, Remaining ACC System Unit 3	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-353	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD3	839	**257219**	3AD3 System, Remaining ACC System Unit 3	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-352	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD3	839	**257220**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-PY-352	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD3	839	**257221**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-PY-353	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3AD3	839	**257222**	3AD3 System, Remaining ACC System Unit 3	REMOVE TEMPORARY HOSE OFF 1" SPARE CONNECTION ON ACC DUCT DRAIN POT AND RESTORE BLIND FLANGE.	Disapproved	2nd Priority	2/24/14 TV			SU-MECH
3AD3	839	**257223**	3AD3 System, Remaining ACC System Unit 3	ADDITONAL SUPPORT NEEDED ON CONDUIT 32221CX057 OFF 3-AB-MAA90AA017	APPROVED	Closed	2/5/14 CG			ELECT
3AD3	839	**257224**	3AD3 System, Remaining ACC System Unit 3	ADDITONAL SUPPORT NEEDED ON CONDUIT 32221CX056 OFF 3-AB-MAA90AA020	APPROVED	Closed	2/5/14 CG			ELECT
3AD3	839	**257225**	3AD3 System, Remaining ACC System Unit 3	COMPLETE INSTALLATION OF 3-AB-PIT-0215	Disapproved	1st Priority				INSTR
3AD3	839	**257226**	3AD3 System, Remaining ACC System Unit 3	ACTUATOR COVER LOOSE ON 3-AB-HV-0570	Disapproved	1st Priority				SU-INSTR
3AD3	839	**257227**	3AD3 System, Remaining ACC System Unit 3	COMPLETE INSTALLATION OF 3-AD-LIT-0110B	Disapproved	1st Priority				SU-INSTR
3AD3	839	**257228**	3AD3 System, Remaining ACC System Unit 3	COMPLETE INSTALLATION OF 3-AD-LIT-0110C	Disapproved	1st Priority				SU-INSTR
3AD3	839	**257229**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-LIT-0110A	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD3	839	**257230**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-LIT-0110B	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD3	839	**257231**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-LIT-0110C	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD3	839	**257232**	3AD3 System, Remaining ACC System Unit 3	INSTALL PERMANENT TAG ON 3-AD-LG-0108	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD3	839	**257233**	3AD3 System, Remaining ACC System Unit 3	DISSIMILAR METAL THREADED CONNECTION ABOVE 3-AD-V-343. MAKE DISSIMILAR METAL CONNECTION AT A WELD.	Disapproved	1st Priority				SU-MECH
3AD3	839	**257234**	3AD3 System, Remaining ACC System Unit 3	INSTALL CAP ON 3-AD-V-349	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD3	839	**257235**	3AD3 System, Remaining ACC System Unit 3	INSTALL CAP ON 3-AD-V-354	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD3	839	**257236**	3AD3 System, Remaining ACC System Unit 3	INSTALL CAP ON 3-AD-V-369	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD3	839		3-AB-HV-0570_UNIT 3 LP BYPASS VLV	Identified as Approved 5/2/13 MS	APPROVED	Closed	5/2/13 MS			
3AD3	839		3-AD-MP-002A_UNIT 3 STEAM DUCT DRAIN PUMP 2A	Identified as Approved 5/2/13 MS	APPROVED	Closed	5/2/13 MS			
3AD3	839		3-AD-MP-002A-EPB_UNIT 3 STEAM DUCT DRAIN PUMP 2A ESTOP PB	Identified as Approved 5/2/13 MS	APPROVED	Closed	5/2/13 MS			
3AD3	839		3-AD-MP-002B_UNIT 3 STEAM DUCT DRAIN PUMP 2B	Identified as Approved 5/2/13 MS	APPROVED	Closed	5/2/13 MS			
3AD3	839		3-AD-MP-002B-EPB_UNIT 3 STEAM DUCT DRAIN PUMP 2B ESTOP PB	Identified as Approved 5/2/13 MS	APPROVED	Closed	5/2/13 MS			
3AD3	839		3-EC-EC-2111A-03FE-R_UNIT 3 STG MCC 1: LP BYPASS MOV VLV	Identified as approved 04/25/2013 MS Moved to system 3AD3 per Bechtel 5/7/13	APPROVED	Closed	4/25/2013 MS			
3AD3	839		3-EC-EC-7211C-07FE_UNIT 3 ACC MCC C: STEAM DUCT DRAIN PUMP 2A	Identified as Approved 5/2/13 MS Moved to system 3AD3 per Bechtel 5/7/13	APPROVED	Closed	5/2/2013 MS			
3AD3	839		3-EC-EC-7211D-01FC_UNIT 3 ACC MCC D: STEAM DUCT DRAIN PUMP 2B	Identified as approved 5/21/13 CG	APPROVED	Closed	/21/13 CG			
3AD4	***1140***		*System 3AD4 Condensate*	*System 3AD4. Boiler Steam Piping Inspection. Pressure testing reports are attached. Referenced isometrics may not have been CBO reviewed and approved and are used to complete a QA/QC verification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Final inspection and QA/QC review of piping system required for approval. See attached documentation for further clarification.* ***(SAME ATTACHMENT AS IR #842)***	Disapproved					
3AD4	***842***		*3AD4 Condensate System, UNit 3*	*This is an inspection of the system designated as 3AD4. This system is DISAPPROVED. This inspection is an update of the punch listed items. See the attached documentation for further clarification.*	Disapproved					
3AD4	842	**255838**	3AD4 Condensate System, UNit 3	BOTH (2) CGB CONNECTORS ON 3-AD-MP-001A MOTOR TERMINAL BOX ARE LOOSE	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255839**	3AD4 Condensate System, UNit 3	SEAL ALL CONDUITS AT CABLE TRAY 37210THR107	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255840**	3AD4 Condensate System, UNit 3	MISSING LOCK WASHERS ON 3-AD-MP-001A MOTOR GROUND	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255841**	3AD4 Condensate System, UNit 3	MISSING LOCK WASHERS ON 3-AD-MP-001B MOTOR GROUND	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255842**	3AD4 Condensate System, UNit 3	LOOSE FLEX OFF CONDUIT 37211CX006 AND AT PDIT	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255843**	3AD4 Condensate System, UNit 3	LOOSE FLEX OFF CONDUIT 37211CX005 AND AT PDIT-1012	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255844**	3AD4 Condensate System, UNit 3	REMOVE ALL TEMPORARY VALVES AND HOSES OFF CONDENSATE COLLECTION TANK. RESTORE PERMANENT CONFIGURATION.	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255845**	3AD4 Condensate System, UNit 3	LOOSE FLEX ON 3-AD-FV-022	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255846**	3AD4 Condensate System, UNit 3	LOOSE FLEX ON 3-AD-LV-0008 (AT VALVE AND CONDUIT)	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255847**	3AD4 Condensate System, UNit 3	LOCK OPEN 3-AD-V-161	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD4	842	**255849**	3AD4 Condensate System, UNit 3	LOCK OPEN 3-AD-V-035	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD4	842	**255850**	3AD4 Condensate System, UNit 3	NO INSULATING FLANGE KIT INSTALLED UPSTREAM OF 3-AD-V-035 BEFORE PIPE GOES UNDER GROUND.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD4	842	**255851**	3AD4 Condensate System, UNit 3	UNIT 2 TAG INSTALLED ON 3-AD-LV-0004	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD4	842	**255852**	3AD4 Condensate System, UNit 3	REMOVE TEMPORARY HOSE ON DRAIN VALVE 3-AD-V-801 AND INSTALL CAP.	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255853**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PY-001A	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255854**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PY-001B	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255855**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PY-002A	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255856**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PY-002B	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255857**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-204	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255858**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-205	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255859**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-206	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING

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3AD4	842	**255860**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-207	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255861**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-200	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255862**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-201	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255863**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-202	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255864**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-203	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255865**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-809	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255866**	3AD4 Condensate System, UNit 3	3-AD-PY-004 IS OUT OF TOLERANCE FOR PIPING ALIGNMENT	Disapproved	2nd Priority				PIPING
3AD4	842	**255867**	3AD4 Condensate System, UNit 3	INCORRECT TAG ON 3-AD-PI-2028	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255868**	3AD4 Condensate System, UNit 3	INSTALL AND TAG 3-AD-PI-1028	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255869**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-FO-1025	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255870**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PCV-1024	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255871**	3AD4 Condensate System, UNit 3	RESTORE BLIND FLANGE CONNECTION ON FLUSHING CONNECTION DOWNSTREAM OF 3-AD-V-018	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD4	842	**255872**	3AD4 Condensate System, UNit 3	3-AD-EV-001A: HOUSEKEEPING/REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-ELECT
3AD4	842	**255873**	3AD4 Condensate System, UNit 3	3-AD-EV-001B: HOUSEKEEPING/REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-ELECT
3AD4	842	**255874**	3AD4 Condensate System, UNit 3	3-AD-EV-001B: RE-TERM A, B AND C PHASE ON LINE SIDE OF DISCONNECT (TOO MUCH COPPER SHOWING)	Disapproved	1st Priority				ELECT
3AD4	842	**255875**	3AD4 Condensate System, UNit 3	3-AD-EV-001B: INSTALL EDGE SOFTENER AROUND BOTTOM COMPARTMENT	Disapproved	1st Priority				ELECT
3AD4	842	**255876**	3AD4 Condensate System, UNit 3	3-EC-EC-2111A-04FC: INSTALL PHASE TAPE	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255877**	3AD4 Condensate System, UNit 3	3-EC-EC-2111A-04FC: RE-TERM CONTROL WIRE #4	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255878**	3AD4 Condensate System, UNit 3	3-EC-EC-2111B-03FE: INSTALL PHASE TAPE	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255879**	3AD4 Condensate System, UNit 3	3-EC-EC-2111B-06FG: INSTALL PHASE TAPE	Disapproved	1st Priority				ELECT
3AD4	842	**255880**	3AD4 Condensate System, UNit 3	3-EC-EC-7211C-03FE: UNACCEPTABLE TERMINATIONS. REMOVE ALL POLARIS TERMINATION KITS. INSTALL NORMAL POWER DISTRIBUTION BLOCK, 2 CONDUCTORS PER PHASE.	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255881**	3AD4 Condensate System, UNit 3	3-EC-EC-7211D-09FG: UNACCEPTABLE TERMINATIONS. REMOVE ALL POLARIS TERMINATION KITS. INSTALL NORMAL POWER DISTRIBUTION BLOCK, 2 CONDUCTORS PER PHASE.	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255882**	3AD4 Condensate System, UNit 3	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.	Disapproved	2nd Priority				PE
3AD4	842	**255883**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-LIT-0002A	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255884**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-LG-0002	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255885**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-396	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255886**	3AD4 Condensate System, UNit 3	ROUTE 3-AD-V-396 TO DRAIN	Closed	CBO App. NR	2/19/2014 TV			PE
3AD4	842	**255887**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-393	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255888**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-395	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255889**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT PLATFORM ON TOP OF CONDENSATE COLLECTION TANK FOR ACCESS	Closed	CBO App. NR	1/9/2014 TV			CIVIL
3AD4	842	**255890**	3AD4 Condensate System, UNit 3	INSTALL NIPPLE AND CAP ON 3-AB-V-722	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255891**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AB-PY-008	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255892**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AB-V-644	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255893**	3AD4 Condensate System, UNit 3	COMPLETE INSTALLATION OF PIPING BETWEEN VALVES 3-AB-HV-0222 AND 2-AB-TV-0226	Disapproved	2nd Priority				PIPING
3AD4	842	**255894**	3AD4 Condensate System, UNit 3	COMPLETE INSTALLATION OF PIPING TO 3-AB-TX-0212	Disapproved	2nd Priority				PIPING
3AD4	842	**255895**	3AD4 Condensate System, UNit 3	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/13 SH			PE
3AD4	842	**255896**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-1010	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255897**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-2010	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255898**	3AD4 Condensate System, UNit 3	LOOSE FLEX ON 3-AD-PDIT-1012 - DUPLICATE OF 255843	APPROVED	Closed	2/5/14 CG			ELECT
3AD4	842	**255899**	3AD4 Condensate System, UNit 3	TWO (2) ANCHOR BOLTS ON STAND OF 3-AD-PDIT-1012 ARE TOO SHORT	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255900**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-028	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255901**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-FO-2025	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255902**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-V-811	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255903**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-PCV-2024	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255904**	3AD4 Condensate System, UNit 3	ITT GOULD VALVE NOT SHOWN ON P&ID 3-M6-AD-0001 BETWEEN 3-AD-PI-1028 AND 3-AD-V-016	Closed	CBO App. NR	N/A 12/5/13 SH			PE
3AD4	842	**255905**	3AD4 Condensate System, UNit 3	ITT GOULD VALVE NOT SHOWN ON P&ID 3-M6-AD-0001 BETWEEN 3-AD-PI-2028 AND 3-AD-V-028	Closed	CBO App. NR	N/A 12/5/13 SH			PE
3AD4	842	**255906**	3AD4 Condensate System, UNit 3	SEAL AND GROUND CONDUIT IN CONCRETE BELOW 37210THR108	APPROVED	Closed	2/6/2014 CG			ELECT
3AD4	842	**255907**	3AD4 Condensate System, UNit 3	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.	Disapproved	2nd Priority				PE
3AD4	842	**255908**	3AD4 Condensate System, UNit 3	HT FLEX INTERFERS WITH 3-AD-V-202 COMING FROM 3-EH-EJP-258-03	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AD4	842	**255909**	3AD4 Condensate System, UNit 3	BROKEN CHAIN ON 3-AD-TW-0076	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR

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3AD4	842	**255910**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-0076	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255911**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-0074	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255912**	3AD4 Condensate System, UNit 3	CONDUIT FOR VALVE 3-AD-HV-0570 DISCONNECTED BELOW VALVE.	APPROVED	Closed	2/11/14 CG			ELECT
3AD4	842	**255913**	3AD4 Condensate System, UNit 3	CONDUIT FOR VALVE 3-AD-HV-0570 NEEDS AN ADDITIONAL SUPPORT.	APPROVED	Closed	2/11/14 CG			ELECT
3AD4	842	**255914**	3AD4 Condensate System, UNit 3	REMOVE TEMPORARY HOSE ON DRAIN VALVE 3-AD-V-853 AND INSTALL CAP.	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255915**	3AD4 Condensate System, UNit 3	CAP/PLUG 3-AD-PP-2063	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255916**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-2062	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255917**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-2060	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255918**	3AD4 Condensate System, UNit 3	CAP 3-AD-V-826	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255919**	3AD4 Condensate System, UNit 3	CAP/PLUG 3-AD-PP-2061	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255920**	3AD4 Condensate System, UNit 3	LOOSE FLEX ON 3-AD-TE-0064	APPROVED	Closed	2/6/2014 CG			ELECT
3AD4	842	**255921**	3AD4 Condensate System, UNit 3	LOOSE UNION ON 3-AD-TE-0064	Disapproved	2nd Priority				INSTR
3AD4	842	**255922**	3AD4 Condensate System, UNit 3	REMOVE GAUGE ON 3-AD-PP-1063	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255923**	3AD4 Condensate System, UNit 3	INCORRECT VALVE TAG ON 3-AD-V-653	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255924**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-1062	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255925**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT TAG ON 3-AD-TW-1060	Closed	CBO App. NR	N/A 12/5/13 SH			INSTR
3AD4	842	**255926**	3AD4 Condensate System, UNit 3	REMOVE TEMPORARY HOSE AND RESTORE CAP ON 3-AD-V-825	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255927**	3AD4 Condensate System, UNit 3	REMOVE TEMPORARY HOSE AND RESTORE CAP ON 3-AD-V-823	Disapproved	2nd Priority				SU-MECH
3AD4	842	**255928**	3AD4 Condensate System, UNit 3	INSTALL CAP ON 3-AD-V-707	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD4	842	**255929**	3AD4 Condensate System, UNit 3	INSTALL PERMANENT (CORRECT) TAG ON 3-AD-V-055	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD4	842	**255931**	3AD4 Condensate System, UNit 3	LOCK OPEN 3-AD-V-022	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD4	842	**255933**	3AD4 Condensate System, UNit 3	REMOVE VALVE AND RESTORE BLIND FLANGE ON FLUSHING CONNECTION DOWNSTREAM ON 3-AD-V-022	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD4	842		3-AC-03MAM10AN005_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AC-03MAM10AN010_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-EV-001A_UNIT 3 CONDENSATE PUMP A VFD		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-EV-001B_UNIT 3 CONDENSATE PUMP B VFD		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-HV-0570_UNIT 3 DA INLET BLOCK VALVE		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001A_UNIT 3 CONDENSATE PUMP A		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001A-EPB_UNIT 3 CONDENSATE PUMP A ESTOP PB		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001A-HTR_UNIT 3 CONDENSATE PUMP 1A MOTOR SPACE HEATER		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001B_UNIT 3 CONDENSATE PUMP B		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001B-EPB_UNIT 3 CONDENSATE PUMP B ESTOP PB		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-AD-MP-001B-HTR_UNIT 3 CONDENSATE PUMP 1B MOTOR SPACE HEATER		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-EC-EC-2111A-04FC_STEAM TURBINE LEAK OFF CONDENSER FAN 1		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-EC-EC-2111B-03FE_STEAM TURBINE LEAK OFF CONDENSER FAN 2		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-EC-EC-2111B-06FG_UNIT 3 STG MCC 2: DA INLET BLOCK VALVE		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-EC-EC-7211C-03FE_UNIT 3 ACC MCC C: CONDENSATE PUMP A VFD		APPROVED	Closed	3/1/13 J. Thompson			
3AD4	842		3-EC-EC-7211D-09FG_UNIT 3 ACC MCC D: CONDENSATE PUMP B VFD		APPROVED	Closed	3/1/13 J. Thompson			
3AD5	***1141***		*System 3AD5 Condensate System*	*System 3AD5 Condensate System Disapproved This is a system update after start up to owner walkdown. See attachment for clarifications. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #844)***	Disapproved					
3AD5	***844***		*3AD5 Internal Drain Tank & Pumps Unit 3*	*This is an inspection of the system designated as 3AD5. This system is DISAPPROVED. This inspection is of the items that were punch listed from the Start up to Owner walkdown. See attached documentation for clarification.*	Disapproved					

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3AD5	844	**255848**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-119	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD5	844	**257119**	3AD5 Internal Drain Tank & Pumps Unit 3	SUPPORT FLEX OFF 3-AD-LIT-0212A & B. INTERFERENCE WITH LG/LIT VALVES.	APPROVED	Closed	2/6/2014 CG			ELECT
3AD5	844	**257120**	3AD5 Internal Drain Tank & Pumps Unit 3	RE-ROUTE CONDUIT 39011CX017. IT IS CURRENTLY TOO CLOSE TO SEAL STEAM 1" PIPE.	APPROVED	Closed	2/6/2014 CG			ELECT
3AD5	844	**257122**	3AD5 Internal Drain Tank & Pumps Unit 3	3-EC-EC-7211D-08FC: INSTALL PHASE TAPE	APPROVED	Closed	2/6/2014 CG			ELECT
3AD5	844	**257123**	3AD5 Internal Drain Tank & Pumps Unit 3	3-EC-EC-7211D-08FC: RE-TERM CONTROL WIRES #1 AND #2	APPROVED	Closed	2/6/2014 CG			ELECT
3AD5	844	**257124**	3AD5 Internal Drain Tank & Pumps Unit 3	REPLACE MECHANICAL SEAL ON IDT PUMP 3-AD-MP-003A	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257125**	3AD5 Internal Drain Tank & Pumps Unit 3	REPLACE MECHANICAL SEAL ON IDT PUMP 3-AD-MP-003B	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257126**	3AD5 Internal Drain Tank & Pumps Unit 3	TACK WELD SHIMS ON 3-PH-AD-0098	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257127**	3AD5 Internal Drain Tank & Pumps Unit 3	EXPANSION JOINT 3-AD-PY-019 IS OUT OF TOLERANCE	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257128**	3AD5 Internal Drain Tank & Pumps Unit 3	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-019	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257129**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-PI-1234	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD5	844	**257130**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-FO-0232	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257131**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-PCV-0230	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257132**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AB-V-053	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257133**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AB-V-056	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257134**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-053	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257135**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-056	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257136**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AB-V-052	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257137**	3AD5 Internal Drain Tank & Pumps Unit 3	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.	Disapproved	1st Priority				PIPING
3AD5	844	**257138**	3AD5 Internal Drain Tank & Pumps Unit 3	RE-ROUTE FLEX OFF 3-AB-HY-0352	APPROVED	Closed	2/6/2014 CG			ELECT
3AD5	844	**257139**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-MAL10AT020	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257140**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-MAL10AT015	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257141**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-MAL10AT040	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257142**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-MAL10AT025	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257143**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-MAL10AT030	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257144**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-V-120	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257145**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-126	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257146**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-127	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257147**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-129	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257148**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-130	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257149**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-134	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257150**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-135	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257151**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-136	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257152**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AD-V-137	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257153**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AD-HV-MAL10AA075	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257154**	3AD5 Internal Drain Tank & Pumps Unit 3	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-BUILT.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257155**	3AD5 Internal Drain Tank & Pumps Unit 3	CONFIRM MOTOR WIRING AND ESTOPS ARE INSTALLED CORRECTLY ON 3-AD-MP-002A & B. PUMPS ARE OPPOSITE LOCATIONS.	Disapproved	1st Priority				ELECT
3AD5	844	**257156**	3AD5 Internal Drain Tank & Pumps Unit 3	CONFIRM PUMP IDENTIFICATIONS ON 3-AD-MP-002A & B DO NOT NEED TO SWITCH.	Disapproved	1st Priority				SU-MECH
3AD5	844	**257157**	3AD5 Internal Drain Tank & Pumps Unit 3	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.	Disapproved	1st Priority				PE
3AD5	844	**257158**	3AD5 Internal Drain Tank & Pumps Unit 3	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.	Disapproved	1st Priority				INSTR
3AD5	844	**257159**	3AD5 Internal Drain Tank & Pumps Unit 3	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.	Disapproved	1st Priority				PE
3AD5	844	**257160**	3AD5 Internal Drain Tank & Pumps Unit 3	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.	Disapproved	1st Priority				INSTR
3AD5	844	**257161**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AB-V-011	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257162**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-105	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257163**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AV-V-200	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257164**	3AD5 Internal Drain Tank & Pumps Unit 3	INSTALL PERMANENT TAG ON 3-AV-V-201	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD5	844	**257165**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-200	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257166**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-201	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257167**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-120	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257168**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-116	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257169**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-140	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844	**257170**	3AD5 Internal Drain Tank & Pumps Unit 3	LOCK OPEN 3-AF-V-160	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AD5	844		3-AD-MP-003A_UNIT 3 INTERNAL DRAIN PUMP 3A	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3AD5	844		3-AD-MP-003A-EPB_UNIT 3 INTERNAL DRAIN PUMP 3A ESTOP PB	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			
3AD5	844		3-AD-MP-003B_UNIT 3 INTERNAL DRAIN PUMP 3B	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			
3AD5	844		3-AD-MP-003B-EPB_UNIT 3 INTERNAL DRAIN PUMP 3B ESTOP PB	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			
3AD5	844		3-EC-EC-7211C-03FA_UNIT 3 ACC MCC C: INTERNAL DRAIN PUMP 3A	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			
3AD5	844		3-EC-EC-7211D-08FC_UNIT 3 ACC MCC D: INTERNAL DRAIN PUMP 3B	Inspected, approved and Bugged RS 03/21/2013	APPROVED	Closed	3/21/2013 RS			
3AD6	***1142***		*System 3AD6 Condensate System*	*This is a document update for the system designated as 3AD6. See attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports will be attached once allowed by the BVNet system.* ***(SAME ATTACHMENT AS IR #845)***	Disapproved					
3AD6	***845***		*3AD6 System, External Drain Tank and Pumps, Unit 3*	*This is an inspection of the system designated as 3AD6. This system is DISAPPROVED. This inspection is of the items which were punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AD6	845	**255176**	3AD6 System, External Drain Tank and Pumps, Unit 3	3-AA-HV-7057 PACKING IS LEAKING	Disapproved	1st Priority				SU-MECH
3AD6	845	**255794**	3AD6 System, External Drain Tank and Pumps, Unit 3	3-AA-HV-5494B: STRAINED/BROKEN FLEX OFF VALVE TO CONDUIT 31095CX020	Disapproved	1st Priority				ELECT
3AD6	845	**255795**	3AD6 System, External Drain Tank and Pumps, Unit 3	3-AA-HV-5494B: STRAINED/BROKEN FLEX OFF VALVE TO CONDUIT 31095CM008	Disapproved	1st Priority				ELECT
3AD6	845	**255796**	3AD6 System, External Drain Tank and Pumps, Unit 3	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.	Disapproved	2nd Priority				PIPING
3AD6	845	**255797**	3AD6 System, External Drain Tank and Pumps, Unit 3	3-EC-EC-7211C-02FD: RE-TERM A, B AND C PHASE. TOO MUCH COPPER SHOWING.	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845	**255798**	3AD6 System, External Drain Tank and Pumps, Unit 3	3-EC-EC-7211D-01FH: RE-TERM CONTROL WIRES 1, 2, 3, 4, 17 AND 18	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845	**255799**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-TE-4293	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD6	845	**255800**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-4394B	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255801**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-TE-4593	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD6	845	**255802**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-4893	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255803**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL FLEX ON CABLE OFF 3-AA-TE-4893	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AD6	845	**255804**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-7013	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255805**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-7057	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255806**	3AD6 System, External Drain Tank and Pumps, Unit 3	DAMAGED FLEX OFF 3-AB-HV-0038 TO CONDUIT 32221CS014	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845	**255807**	3AD6 System, External Drain Tank and Pumps, Unit 3	VALVE 3-AB-HV-0354 IS NOT TERMINATED	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845	**255808**	3AD6 System, External Drain Tank and Pumps, Unit 3	FLEX IS TOO SHORT OFF 3-AB-HV-0238. VALVE WILL NEED TO BE DE-TERMED TO INSTALL ACCEPTABLE FLEX.	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845	**255809**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AB-V-0029	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255810**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AB-V-0055	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255811**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AB-V-0003	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255812**	3AD6 System, External Drain Tank and Pumps, Unit 3	GROUT STAND FOR 3-AD-LIT-0312A	Disapproved	1st Priority				CIVIL
3AD6	845	**255813**	3AD6 System, External Drain Tank and Pumps, Unit 3	HOUSEKEEPING IN EDT/IDT PIT	Disapproved	2nd Priority				CIVIL
3AD6	845	**255814**	3AD6 System, External Drain Tank and Pumps, Unit 3	CAP DRAIN VALVE 3-AD-V-842	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD6	845	**255815**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AD-PY-015	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3AD6	845	**255816**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK CLOSED 3-AD-V-102	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255817**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK CLOSED 3-AD-V-110	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255818**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AD-V-114	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255819**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AD-FO-0332	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255820**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-AD-PCV-0330	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255821**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-176	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255822**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-177	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255823**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-137	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255824**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-117	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255825**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-146	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255826**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-156	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255827**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AF-V-189	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255828**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SA-V-053	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255829**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SA-V-028	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255830**	3AD6 System, External Drain Tank and Pumps, Unit 3	INSTALL PERMANENT TAG ON 3-SA-PY-004	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AD6	845	**255831**	3AD6 System, External Drain Tank and Pumps, Unit 3	AIR REGULATOR ON VALVE 3-SA-HV-0352 IS LOOSE. MISSING BOLT TO CONNECT IT TO THE SUPPORT.	Disapproved	1st Priority				INSTR
3AD6	845	**255832**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SL-V-112	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255833**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SL-V-115	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255834**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SL-V-020	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255835**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SL-V-114	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS

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3AD6	845	**255836**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-SL-V-014	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**255837**	3AD6 System, External Drain Tank and Pumps, Unit 3	SHIM PIPE SUPPORT 3-PH-SL-0507	Disapproved	2nd Priority				PIPING
3AD6	845	**255932**	3AD6 System, External Drain Tank and Pumps, Unit 3	LOCK OPEN 3-AD-V-021	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3AD6	845	**257121**	3AD6 System, External Drain Tank and Pumps, Unit 3	RE-ROUTE CONDUIT OFF 3-AB-PDIT-0224. CONDUIT IS INSULATED WITH PIPE TO EDT TANK.	APPROVED	Closed	2/6/2014 CG			ELECT
3AD6	845		3AD6 System, External Drain Tank and Pumps, Unit 3	VALVE 3-AB-HV-0354 IS MISSING POSITION INDICATOR	Closed	CBO App. NR	2/19/2014 TV			
3AD6	845		3-AA-HV-4293_UNIT 3 SH EN PNL SML DRN VLV ACTUATOR 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4294B_UNIT 3 SH EN PNL DRN VLV B ACTUATOR 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4393_UNIT 3 SH NE PNL SML DRN VLV ACTUATOR EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4394B_UNIT 3 SH NE PNL DRN VLV B ACTUATOR EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4493_UNIT 3 SH NE PNL SML DRAIN VLV ACTUATOR EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4494B_UNIT 3 SH NE PNL DRAIN VLV B ACTUATOR EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4593_UNIT 3 SH NE PNL SML DRN VLV ACTUATOR 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4594B_UNIT 3 SH NE PNL DRN VLV B ACTUATOR 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4693_UNIT 3 SH WN PNL SML DRN VLV ACT 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4694B_UNIT 3 SH WN PNL DRN VLV B ACT EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4793_UNIT 3 SH WS PNL SML DRN VLV ACT 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4794B_UNIT 3 SH WS PNL DRN VLV B ACT EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4893_UNIT 3 SH SW PNL SML DRN VLV ACT 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-4894B_UNIT 3 SH SW PNL DRN VLV B ACTUATOR EL 491'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5193_UNIT 3 RH NE PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5194B_UNIT 3 RH NE PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5293_UNIT 3 RH EW PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5294B_UNIT 3 RH EW PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5393_UNIT 3 RH ES PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5394B_UNIT 3 RH ES PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5457B_UNIT 3 RH OUTLET DRAIN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5493_UNIT 3 RH SE PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5494B_UNIT 3 RH SE PNL DRAIN VLV B ACTUATOR EL. 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5693_UNIT 3 RH NW PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5694B_UNIT 3 RH NW PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5793_UNIT 3 RH WN PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5794B_UNIT 3 RH WN PNL DRAIN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5893_UNIT 3 RH WS PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5894B_UNIT 3 RH WS PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-5993_UNIT 3 RH SW PNL SML DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			

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3AD6	845		3-AA-HV-5994B_UNIT 3 RH SW PNL DRN VLV B ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-7013_UNIT 3 BYP STM INLET DRN VLV ACTUATOR 536'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-7057_UNIT 3 AUX STM TO CRH DRN VLV 1 ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-7067_UNIT 3 AUX STM TO HRH DRN VLV ACTUATOR EL 427'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AA-HV-7085_UNIT 3 AUX STM TO SH DRN VLV 2 ACTUATOR 525'	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AD-MP-004A_UNIT 3 EXTERNAL DRAIN PUMP 4A	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AD-MP-004A-EPB_UNIT 3 EXTERNAL DRAIN PUMP 4A ESTOP PB	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AD-MP-004B_UNIT 3 EXTERNAL DRAIN PUMP 4B	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-AD-MP-004B-EPB_UNIT 3 EXTERNAL DRAIN PUMP 4B ESTOP PB	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-EC-EC-7211C-02FD_UNIT 3 ACC MCC C: EXTERNAL DRAIN PUMP 4A	Inspected approved and bugged 03/13/13 RS	APPROVED	Closed	3/12/2013 RS			
3AD6	845		3-EC-EC-7211D-01FH_UNIT 3 ACC MCC D: EXTERNAL DRAIN PUMP 4B	Inspected approved and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE1	***847***		*3AE1 System, Dearator and Attached Piping Unit 3*	*3AE1 System was inspected and all components are approved per plans, specs, applicable LORS and attached component sheet.*	Disapproved		*03/05/2013 TV*			
3AE1	***1143***		*System 3AE1 Feed Water System*	*Boiler Steam Piping Inspection System 3AE1- Disapproved- Startup to owner walk down inspection, see attachment for clarifications. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET.*	Disapproved					
3AE1	1143	**255991**	System 3AE1 Feed Water System	MISSING BOLT ON TOP CONNECTION ON SOUTHEAST DEAERATOR LADDER	Disapproved	1st Priority				CIVIL
3AE1	1143	**255992**	System 3AE1 Feed Water System	ALL BOLTS ON TOP CONNECTION ON SOUTHEAST DEAERATOR LADDER ARE TOO SHORT	Disapproved	1st Priority				CIVIL
3AE1	1143	**255993**	System 3AE1 Feed Water System	SHIM PIPE SUPPORT 3-PH-AF-0088	Disapproved	1st Priority				PIPING
3AE1	1143	**255994**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-617	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**255995**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-613	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**255996**	System 3AE1 Feed Water System	LOCK OPEN 3-AE-V-037	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**255997**	System 3AE1 Feed Water System	LOCK OPEN 3-AE-V-060	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**255998**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-070	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**255999**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-067	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256000**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-068	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256001**	System 3AE1 Feed Water System	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.	Closed	CBO App. NR	2/19/2014 TV			PE
3AE1	1143	**256002**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-LG-0014B	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AE1	1143	**256003**	System 3AE1 Feed Water System	INSTALL PERMANENT VISIBLE TAG ON 3-AE-LIT-0010A	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AE1	1143	**256004**	System 3AE1 Feed Water System	INSTALL PERMANENT VISIBLE TAG ON 3-AE-LIT-0010C	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AE1	1143	**256005**	System 3AE1 Feed Water System	BOLT AND TORQUE DA MANWAY	Disapproved	1st Priority				SU-MECH
3AE1	1143	**256006**	System 3AE1 Feed Water System	INSTALL NIPPLE AND CAP OFF 3-AE-V-600	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256007**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AE-V-700	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256008**	System 3AE1 Feed Water System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	1/9/2014 TV			PE
3AE1	1143	**256009**	System 3AE1 Feed Water System	SHIM PIPE SUPPORT DOWNSTREAM OF 3-AF-V-173	Disapproved	2nd Priority				PIPING
3AE1	1143	**256010**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AF-V-895	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256011**	System 3AE1 Feed Water System	INSTALL PERMANENT TAG ON 3-AF-V-855	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE1	1143	**256012**	System 3AE1 Feed Water System	INSTALL 3-AF-PSV-0902	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256013**	System 3AE1 Feed Water System	INSTALL 3-AF-PSV-0903	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256014**	System 3AE1 Feed Water System	INSTALL 3-AF-PSV-0904	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256015**	System 3AE1 Feed Water System	LOCK OPEN 3-AF-V-117	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256016**	System 3AE1 Feed Water System	INSTALL INSULATING FLANGE AT NOZZLE 01 ON DA (PER P&ID 3-M6-AF-00003)	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256017**	System 3AE1 Feed Water System	INSTALL INSULATING FLANGE AT NOZZLE 02 ON DA (PER P&ID 3-M6-AF-00003)	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256018**	System 3AE1 Feed Water System	INSTALL INSULATING FLANGE AT NOZZLE 03 ON DA (PER P&ID 3-M6-AF-00003)	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AE1	1143	**256019**	System 3AE1 Feed Water System	SHIM PIPE SUPPORT (UNDER SLIDE PLATES) BETWEEN VALVE 3-AF-V-135 AND 3-AF-V-136	Disapproved	2nd Priority				PIPING
3AE1	1143	**256020**	System 3AE1 Feed Water System	LOOSE UNION ON 3-AE-TE-0020A	Closed	CBO App. NR	2/24/14 TV			INSTR

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3AE1	1143		3-AF-HV-0532_UNIT 3 DEAERATOR VENT MOV		APPROVED	Closed	3/5/13 JT			
3AE2	***1199***		*System 3AE2 Feed Water System*	*System 3AE2- See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance's, Regulation and standards. **(SAME ATTACHMENT AS IR #849)***	Disapproved					
3AE2	***849***		*3AE2 System, Strainers, SBFP, and Heaters Unit 3*	*This re-inspection is of the system designated as 3AE2. see attachment for the items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and appliciable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3AE2	849	**360360**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	MISSING SCREWS ON SIDE PANEL OF 3-AE-MP-EJB1	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AE2	849	**360361**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	DAMAGED FLEX TO JUNCTION BOX 3-AE-MP-002-EJB4 OFF TE-2150 AND TE-2130	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360362**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB4	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360363**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB1	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360364**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-MU-002-EJB1	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360365**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB6	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360366**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB7	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360367**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	FLEX BROKEN BETWEEN VIBRATION PROBES 21-06Y AND 21-06X	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360368**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	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)	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360369**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	MISSING SET SCREWS ON 4" FLEX OFF 3-AE-MP-002-EJB2	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360370**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	TIGHTEN FLEX OFF 3-AE-MP-002-EJB2	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360371**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	COUPLING LOOSE ON CONDUIT 31011CX023 TO 3-AE-MP-002-EJB6	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AE2	849	**360372**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	RE-CONNECT BONDING JUMPER ON SOUTH SIDE OF SUBFP	Disapproved	1st Priority				SU-ELECT
3AE2	849	**360373**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	3-ES-ES-3111B-16: INSTALL MEDIUM VOLTAGE BOOTS ON FEED CABLES (IN A AND C CABINETS)	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3AE2	849	**360374**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	3-ES-ES-3111B-16: M2-116TA2-19 IS A LIFTED WIRE. TERMINATE OR IDENTIFY AS A SPARE.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AE2	849	**360375**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	3-ES-ES-3111B-16: 16SEL710 PORT 1 ETHERNET CABLE IS NOT TERMINATED. TERMINATE OR IDENTIFY AS A SPARE.	Closed	CBO App. NR	NA 11/13/13 TV			SU-ELECT
3AE2	849	**360376**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	3-ES-ES-3111B-16A: TERMINALS 4, 12, 16, 20, 24, 28 AND 32 HAVE MORE THAT 2 WIRES TERMINATED ON SAME SCREW.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AE2	849	**360377**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-PIT-4061	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360378**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL CAP ON VENT OFF 3-AA-HV-4003	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3AE2	849	**360379**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-4030	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE2	849	**360380**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-FIT-4062	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360381**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-4051	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360382**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-4074	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360383**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL CAP ON 3-AA-V-6138D	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3AE2	849	**360384**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-4060	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360385**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-FIT-4262	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360386**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AA-V-4262A AND 3-AA-V-4263A VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360387**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AA-V-4262B AND 3-AA-V-4263B VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360388**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-4251	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360389**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-4274	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360390**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL CAP ON VENT OFF 3-AA-HV-4503	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3AE2	849	**360391**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-4533	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360392**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-FIT-4562	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360393**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-4551	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360394**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-4633	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360395**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-4633	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360396**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-4663A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360397**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-4651	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360398**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-4674	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360399**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-5630	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360400**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-5654	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360401**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5674	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360402**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TE-7000	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360403**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-7001B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360404**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-FIT-7002	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360405**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-7004	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360406**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-7005	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360407**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-7006B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360408**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-7007	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360409**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AA-V-7042A AND 3-AA-V-7043A VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360410**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AA-V-7042B AND 3-AA-V-7043B VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING

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3AE2	849	**360411**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-7045	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360412**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-FIT-7072	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360413**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-FIT-7072	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360414**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-7079	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360415**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SEAL CONDULET TEE OFF 3-AA-PIT-7001	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3AE2	849	**360416**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	VALVE 3-AB-V-613 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-614.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360417**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	VALVE 3-AB-V-612 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-615.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360418**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	VALVE 3-AB-V-615 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-612.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360419**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	VALVE 3-AB-V-614 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-613.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360420**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AB-V-618 AND 3-AB-V-619 VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360421**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-803	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360422**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-804	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360423**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-805	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360424**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-005	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360425**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AB-V-006	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360426**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-613	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360427**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PY-001A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360428**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PY-001B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360429**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PY-002A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360430**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PY-002B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360431**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AE-V-706 AND 3-AE-V-707 VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360432**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	LOCK OPEN 3-AE-V-024	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3AE2	849	**360433**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-826	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360434**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-834	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360435**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-835	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360436**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	SWITCH 3-AE-V-650 AND 3-AE-V-651 VALVE TAGS	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360437**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-629	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360438**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-5060	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360439**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-5062	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360440**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-6060	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360441**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-6062	APPROVED	Closed	NA 11/13/13 TV			INSTR
3AE2	849	**360442**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-4060	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360443**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-TW-4062	Closed	CBO App. NR	NA 11/13/13 TV			INSTR
3AE2	849	**360444**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PSV-0902	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360445**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PSV-0903	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360446**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-PSV-0904	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360447**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-883	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360448**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5161A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360449**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5161B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360450**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5147A	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360451**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5147B	APPROVED	Closed	NA 11/13/13 TV			PIPING
3AE2	849	**360452**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL ENCLOSURE ON 3-AA-PDI-5145	Closed	CBO App. NR	NA 11/13/13 TV			SU-INSTR
3AE2	849	**360453**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-TV-5154	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360454**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	PIPE LINE CONTAINING 3-AA-HV-5174 IS NOT SUPPORTED SUFFICIENTLY. ADD ADDITIONAL SUPPORT.	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360455**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5174	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360456**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5173	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360457**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	INSTALL PERMANENT TAG ON 3-AA-V-5176B	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3AE2	849	**360458**	3AE2 System, Strainers, SBFP, and Heaters Unit 3	PIPE LINE CONTAINING 3-AA-V-5176B IS NOT SUPPORTED SUFFICIENTLY. ADD ADDITIONAL SUPPORT.	Disapproved	1st Priority				PIPING
3AE2	849		3-AA-HV-4003_UNIT 3 SH NE PASS 1 HDR VNT VLV ACTUATOR EL 551'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-4074_UNIT 3 SH NE PASS 1 SPR WTR BLK VLV ACTUATOR 551'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-4274_UNIT 3 SH EN PASS 2 SPR WTR BLCK VLV 536'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-4503_UNIT 3 SH NW PASS 1 HDR VNT VLV ACTUATOR 551'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-5174_UNIT 3 RH NE PASS 1 SPR WTR BLCK VLV EL 427'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-5674_UNIT 3 RH NW PASS 1 SPRAY WTR BLOCK VLV EL 439'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			

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3AE2	849		3-AA-HV-7004_UNIT 3 BYP STM TO CRH SPR WTR BLCK VLV 524'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-7044_UNIT 3 AUX STM TO CRH SPR WTR BLOCK VLV 439'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-HV-7074_UNIT 3 AUX STM TO SH SPR WTR BLK VLV EL 500'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AA-TV-4051_UNIT 3 S/H NE PASS 1 SPRY WATER VLV EL 551'	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-EV-002_UNIT 3 STARTUP BOILER FEED WATER PUMP VFD	Inspected approved, and bugged 03/26/13 MS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-EV-002-EJP1_UNIT 3 SUBFP VFD POWER JB1	Inspected approved, and bugged 03/15/13 MS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-EV-002-EJP2_UNIT 3 SUBFP VFD POWER JB2	Inspected approved, and bugged 03/15/13 MS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-JCD-001B_UNIT 3 BOILER FEED PUMPS CONTROL PANEL	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-ME-001_UNIT 3 SUBFP FUILD COUPLING OIL HEATER	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-002-EJB1_UNIT 3 STARTUP BOILER FEEDWATER PUMP POWER TB	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-002-EJB2_UNIT 3 SUBFP CT TERMINAL BOX	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-002-EJB3_UNIT 3 SUBFP HEATER TERMINAL BOX	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-002-EJB4_UNIT 3 SUBFP RTD TERMINAL BOX	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-002-EPB_UNIT 3 SUBFP E-STOP PB	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-004_UNIT 3 SUBFP FLUID COUPLING LUBE OIL PUMP	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-AE-MP-004-EPB_UNIT-3 SUBFP FLUID COUPLING LUBE OIL PUMP EPB	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849	367206	3-EC-EC-101_SU BOILER FEED PMP VFD & FD FAN VFD E-HOUSE DP	Not walked/inspected.	Disapproved	1st Priority	3/12/2013 RS			
3AE2	849		3-EC-EC-2111A-05FG_UNIT 3 STG MCC 1: SUBFP FLUID COUPLING OIL HEATER	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-EC-EC-2111B-05FE_UNIT 3 STG MCC 2: SUBFP AUX LUBE OIL PUMP	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849		3-EC-EC-2111B-07FI_UNIT 3 STG MCC 2: MV VFD EEM AUXILIARY SUPPLY	Inspected approved, and bugged 03/12/13 RS	APPROVED	Closed	3/12/2013 RS			
3AE2	849	367207	3-EC-EC-2111B-07FK-L_UNIT 3 STG MCC 2: SUBFP FAN VFD AUX SUPPLY	Not walked/inspected.	Disapproved	1st Priority				
3AE2	849		3-ES-ES-3111B-16_UNIT 3 4.16KV SWGR SWG B-STARTUP BLR FEED PMP	Approved 4/10/13 CG	APPROVED	Closed	4/10/13 CG			
3AE3	***1144***		*System 3AE3 Feed Water System*	*This is a document update for the system designated as 3AE3 Boiler Steam Piping Inspection. See attached for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports will be attached once allowed by the BVNet system.* ***(SAME ATTACHMENT AS IR #851)***	Disapproved					
3AE3	***851***		*3AE3 System, Main Boiler Feed Pump, Unit 3*	*This is an inspection of the system designated as 3AE3. This system is DISAPPROVED. This inspection is of items that have been punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AE3	851	**361687**	3AE3 System, Main Boiler Feed Pump, Unit 3	03CJC325: TERMINAL BLOCK XDA8, POSITIONS 29, 30, 31 AND 32 HAVE #16 WIRES WHEN THEY SHOULD BE #14 WIRES	Disapproved	1st Priority				SU-DCS
3AE3	851	**361688**	3AE3 System, Main Boiler Feed Pump, Unit 3	03CJC327: TERMINAL BLOCK XCA5, POSITIONS 21, 22, 23, 24, 25, 26, 27, AND 28 ARE LIFTED. RE-TERM ALL WIRES.	Disapproved	1st Priority				SU-DCS
3AE3	851	**361689**	3AE3 System, Main Boiler Feed Pump, Unit 3	03CJC327: TERMINAL BLOCK XDA5, POSITIONS 9, 10, 11 AND 12 ARE LIFTED. RE-TERM ALL WIRES.	Disapproved	1st Priority				SU-DCS
3AE3	851	**361690**	3AE3 System, Main Boiler Feed Pump, Unit 3	3-EC-EC-2111A-04FE: INSTALL MISSING JUMPER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AE3	851	**361691**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-FO-1036	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361692**	3AE3 System, Main Boiler Feed Pump, Unit 3	SWITCH 3-AE-V-711 AND 3-AE-V-712 TAGS	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361693**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-609	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361694**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-610	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361695**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-611	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361696**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-612	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361697**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-633	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361698**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-634	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361699**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-637	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361700**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-638	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361701**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-691	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361702**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-692	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3AE3	851	**361703**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-693	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361704**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-694	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361705**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-736	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361706**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-V-737	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AE3	851	**361707**	3AE3 System, Main Boiler Feed Pump, Unit 3	SPRING CAN UPSTREAM OF 3-AE-PI-1040 HAS A BENT ALL THREAD ROD FROM SCAFFOLD. (MEZZ DECK LEVEL)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AE3	851	**361708**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-SD-MU-005-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AE3	851	**361709**	3AE3 System, Main Boiler Feed Pump, Unit 3	MISSING FLAT WASHERS ON ALL MBFP PAD GROUNDS	APPROVED	Closed	2/6/2014 CG			ELECT
3AE3	851	**361710**	3AE3 System, Main Boiler Feed Pump, Unit 3	INSTALL PERMANENT TAG ON 3-AE-TE-1124	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AE3	851	**361711**	3AE3 System, Main Boiler Feed Pump, Unit 3	TERMINATE 3-AE-TE-1124	Closed	CBO App. NR	N/A 11/19/13 SH			INSTR
3AE3	851	**361712**	3AE3 System, Main Boiler Feed Pump, Unit 3	REMOVE CLOTH ON INBOARD BEARING VENT	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AE3	851	**361713**	3AE3 System, Main Boiler Feed Pump, Unit 3	HOUSEKEEPING INSIDE 3-AE-MP-001-EJB1	Disapproved	2nd Priority				ELECT
3AE3	851	**361714**	3AE3 System, Main Boiler Feed Pump, Unit 3	REMOVE ALL SHIPPING MATERIALS (PLASTIC) FROM SKID	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AE3	851	**361715**	3AE3 System, Main Boiler Feed Pump, Unit 3	HOUSEKEEPING ON MBFP SKID	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AE3	851	**361716**	3AE3 System, Main Boiler Feed Pump, Unit 3	MISSING LOCK WASHERS ON ALL MBFP SKID/PUMP GROUNDS	APPROVED	Closed	2/6/2014 CG			ELECT
3AE3	851	**361717**	3AE3 System, Main Boiler Feed Pump, Unit 3	START COMMISSIONING MBFP, PERFORM ALL REQUIRED ACTIVITIES AND CORRECT ALL DEFICIENCIES FOUND.	Closed	CBO App. NR	N/A 11/19/13 SH			SU-MECH
3AE3	851		3-AE-HV-1532_UNIT 3 MBFP TO FW HTR 5 VALVE ACTUATOR	Identified as approved 6/19/13 MS	APPROVED	Closed	6/19/13 MS			
3AE3	851		3-AE-JCD-001A_UNIT 3 BOILER FEED PUMPS CONTROL PANEL		APPROVED	Closed	5/6/13 CG			
3AE3	851		3-EC-EC-2111A-04FE_UNIT 3 STG MCC 1: MBFP TURNING GEAR	Identified as approved 6/19/13 MS	APPROVED	Closed	6/19/13 MS			
3AE3	851		3-SD-MU-005_UNIT 3 MBFP TURNING GEAR	Identified as approved 6/19/13 MS	APPROVED	Closed	6/19/13 MS			
3AE3	851		3-SD-MU-005-EPB_UNIT 3 MBFP TURNING GEAR E-STOP BP	Identified as approved 6/19/13 MS	APPROVED	Closed	6/19/13 MS			
3AF1	***1145***		*System 3AF1 Extraction Steam System*	*This is an update for the system designated 3AF1. System is Disapproved. See attached documentation for further clarification.* ***(SAME ATTACHMENT AS IR #853)***	Disapproved					
3AF1	***853***		*3AF1 System, Extraction Steam Piping, Unit 3*	*This is inspection of the system designated as 3AF1. This system is DISAPPROVED. This inspection is of items that were punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AF1	853	**255930**	3AF1 System, Extraction Steam Piping, Unit 3	BROKEN FLEX ON TOP OF 3-AF-LIT-1020A	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**256021**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-157	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257061**	3AF1 System, Extraction Steam Piping, Unit 3	3-EC-EC-2111B-07FK-R: INSTALL PHASE TAPE	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257062**	3AF1 System, Extraction Steam Piping, Unit 3	GROUND FWH #1	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257063**	3AF1 System, Extraction Steam Piping, Unit 3	GROUND FWH #2	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257064**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-TW-1014	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257065**	3AF1 System, Extraction Steam Piping, Unit 3	SHIM PIPE SUPPORT 3-PH-AB-0105	Disapproved	1st Priority				PIPING
3AF1	853	**257066**	3AF1 System, Extraction Steam Piping, Unit 3	HOUSEKEEPING AROUND FWH #1	Disapproved	1st Priority				CIVIL
3AF1	853	**257067**	3AF1 System, Extraction Steam Piping, Unit 3	HOUSEKEEPING AROUND FWH #2	Disapproved	1st Priority				CIVIL
3AF1	853	**257068**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020A. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257069**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020B. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257070**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020C. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257071**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-176	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257072**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-177	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257073**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-137	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257074**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-127	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257075**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020A. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257076**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020B. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257077**	3AF1 System, Extraction Steam Piping, Unit 3	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020C. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257078**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-TW-2014	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257079**	3AF1 System, Extraction Steam Piping, Unit 3	INCORRECT TAG ON 3-AV-PSV-0907. INSTALL CORRECT PERMANENT TAG.	Closed	CBO App. NR	3/18/14 SH			PIPING
3AF1	853	**257080**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-888	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257081**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-LG-4020	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AF1	853	**257082**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-147	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257083**	3AF1 System, Extraction Steam Piping, Unit 3	3-AF-FV-5005 IS LEAKING AIR	Disapproved	1st Priority				SU-INSTR
3AF1	853	**257084**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-679	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257085**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-856	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3AF1	853	**257086**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-LG-5020	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AF1	853	**257087**	3AF1 System, Extraction Steam Piping, Unit 3	SHIM PIPE SUPPORT BETWEEN FWH #5 AND 3-AF-V-152	Disapproved	1st Priority				PIPING
3AF1	853	**257088**	3AF1 System, Extraction Steam Piping, Unit 3	MISSING 1" CONDULET COVER NEAR 3-AF-LG-5020	APPROVED	Closed	2/6/14 CG			ELECT
3AF1	853	**257089**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-696	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257090**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-698	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AF1	853	**257091**	3AF1 System, Extraction Steam Piping, Unit 3	LOCK OPEN 3-AF-V-161	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AF1	853	**257092**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-LG-6020	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AF1	853	**257093**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-LG-1020A	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AF1	853	**257094**	3AF1 System, Extraction Steam Piping, Unit 3	INSTALL PERMANENT TAG ON 3-AF-LG-2020	Closed	CBO App. NR	2/19/2014 TV			INSTR
3AF1	853		3-AF-HV-0540_UNIT 3 HP FWH4 EXTR STM VLV		APPROVED	Closed	5/22/13 CG			
3AF1	853		3-AF-HV-0546_UNIT 3 FWH4 NORMAL DRAIN MOV		APPROVED	Closed	5/22/13 CG			
3AF1	853		3-EC-EC-2111B-07FK-R_UNIT 3 STG MCC 2: HP FWH4 EXTRN STEAM MOV		APPROVED	Closed	5/22/13 CG			
3AJ1	***855***		*3AJ1 System, Oxygen Scavenger System, Unit 3*	*Completion of the 3AJ1 OXYGEN SCAVENGER METERING PMP CONTROL PANEL - Approved - Working Space was resolved with permanent platform. See attached equipment schedule for scope and details.*	Disapproved		*03/15/2013 TV*			
3AJ1	855	**82484**	3AJ1 System, Oxygen Scavenger System, Unit 3	CIRCUIT #5 1-AJ-01-AMD NEEDS TO BE PULLED AND TERMINATED	Disapproved	1st Priority				ELECT
3AJ1	855		3-AJ-EP-001_UNIT 3 OXYGEN SCAVENGER METERING PMP CONTROL PANEL	Inspected, approved and bugged 03/15/2013 MS	APPROVED	Closed	03/15/2013 MS			
3AJ1	855		3-EC-EC-7211A-08FA-L_UNIT 3 ACC MCC A: OXY SCAV. METER PMP CNTRL PANEL	Inspected, approved and bugged 03/06/2013 MS	APPROVED	Closed	03/06/2013 MS			
3AJ2	***857***		*3AJ2, Amine System, Unit 3*	*Completion of the System 3AJ2, Amine System- Approved - Working Space was resolved with permanent platform. See attached equipment schedule for scope and details.*	Disapproved		*03/15/2013 JT*			
3AJ2	857		3-AJ-EP-002_UNIT 3 AMINE METERING PUMP SKID CONTROL PANEL	Inspected, approved and bugged 03/15/2013 MS	APPROVED	Closed	03/15/2013 MS			
3AJ2	857		3-EC-EC-7211B-08FA-L_UNIT 3 ACC MCC B: AMINE METERING PUMP CNTRL PANEL	Inspected, approved and bugged 03/06/2013 MS	APPROVED	Closed	03/06/2013 MS			
3AK1	***859***		*3AK1 Condensate Polisher System Unit 3*	*This inspection is of the system designated as 3AK1. This inspection is DISAPPROVED. The items in this inspection were punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AK1	859	**90855**	3AK1 Condensate Polisher System Unit 3	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	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90856**	3AK1 Condensate Polisher System Unit 3	GROUND CONDENSATE POLISHER PUMP SKID ON THE NORTH EAST CORNER OF THE SKID AND THE SOUTH WEST CORNER OF THE SKID	APPROVED	Closed	2/6/2014 CG			ELECT
3AK1	859	**90858**	3AK1 Condensate Polisher System Unit 3	LONGER GROUND BOLTS NEEDED ON POLISHER SKID A ON THE SOUTH WEST CORNER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90859**	3AK1 Condensate Polisher System Unit 3	LONGER GROUND BOLTS NEEDED ON POLISHER SKID B ON THE SOUTH WEST CORNER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90860**	3AK1 Condensate Polisher System Unit 3	INSTALL RUPTURE DISC AND ASSOCIATED SPOOL	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3AK1	859	**90861**	3AK1 Condensate Polisher System Unit 3	LONGER GROUND BOLTS (3) NEEDED ON POLISHER SKID A NORTH EAST CORNER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90862**	3AK1 Condensate Polisher System Unit 3	LONGER GROUND BOLTS (3) NEEDED ON POLISHER SKID B NORTH EAST CORNER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90863**	3AK1 Condensate Polisher System Unit 3	INSTALL LONGER GROUND BOLTS ON ALL CONDENSATE POLISHER EQUIPMENT	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3AK1	859	**90864**	3AK1 Condensate Polisher System Unit 3	REPAIR LEAK IN UNION UPSTREAM OF 3-AK-HV-2062	Disapproved	1st Priority				SU-MECH
3AK1	859	**90866**	3AK1 Condensate Polisher System Unit 3	GROUND TRANSFER STATION SKID ON THE GROUND TAB ON THE SOUTH EAST CORNER	Disapproved	1st Priority				ELECT
3AK1	859	**90867**	3AK1 Condensate Polisher System Unit 3	GROUND BYPASS SKID ON THE NORTH AND SOUTH SIDE OF THE SKID	Disapproved	1st Priority				ELECT
3AK1	859	**90868**	3AK1 Condensate Polisher System Unit 3	FIX BENT KICK PLATES ON BOTH CONDENSATE POLISHER PLATFORMS (A&B)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90869**	3AK1 Condensate Polisher System Unit 3	INSTALL MISSING TAGS ON VENT VALVES LOCATED BETWEEN POLISHERS A&B (SS PIPING UP HIGH)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90870**	3AK1 Condensate Polisher System Unit 3	MISSING TAG ON PI-0100 OFF WD LINE	Closed	CBO App. NR	2/19/2014 TV			MECH
3AK1	859	**90871**	3AK1 Condensate Polisher System Unit 3	TIGHTEN VALVE HANDLE ON V-7011-23A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90872**	3AK1 Condensate Polisher System Unit 3	TIGHTEN VALVE HANDLE ON V-7011-23B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90873**	3AK1 Condensate Polisher System Unit 3	TIGHTEN VALVE HANDLE ON V-7011-24A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90874**	3AK1 Condensate Polisher System Unit 3	TIGHTEN VALVE HANDLE ON V-7011-24B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3AK1	859	**90875**	3AK1 Condensate Polisher System Unit 3	MISSING BOLTS IN 3" FLANGE ON TOP OF POLISHER B	Disapproved	1st Priority				MECH

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3AK1	859	**90876**	3AK1 Condensate Polisher System Unit 3	MISSING HARDWARE ON THE VALVE ACTUATOR TO VALVE CONNECTION ON 3-AK-FV-0048	Closed	CBO App. NR	2/19/2014 TV			MECH
3AK1	859		3-AK-EJC-001_UNIT 3 COND. POLISHER JUNCTION BOX 1	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-EJC-002_UNIT 3 COND. POLISHER JUNCTION BOX 2	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-EJC-003_UNIT 3 COND. POLISHER JUNCTION BOX 3	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-EJC-004_UNIT 3 COND. POLISHER JUNCTION BOX 4	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-EJC-005_UNIT 3 COND. POLISHER JUNCTION BOX 5	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-EJC-006_UNIT 3 COND. POLISHER JUNCTION BOX 6	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-FIT-0102_UNIT 3 COND. POLISHER SLEUCE WATER FLOW	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-HV-0036_UNIT 3 COND. POLISHER RECYCLE PUMP DISCHARGE VALVE	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-HV-0040_UNIT 3 COND. POLISHER PRE FILTER OUTLET VALVE	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-HV-0082_UNIT 3 COND. POLISHER OUTLET VALVE	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-HV-0094_UNIT 3 COND. POLISHER AIR BLOWER DRAIN VALVE	Approved 5/6/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/6/13 CG			
3AK1	859		3-AK-MA-001_UNIT 3 COND. POLISHER MIX BED AIR BLOWER	Identified as approved 4.29.13 MS	APPROVED	Closed	4/29/2013 MS			
3AK1	859		3-AK-MP-001A_UNIT 3 COND. POLISHER RECYCLE WATER PUMP 1A	Identified as approved 4.29.13 MS	APPROVED	Closed	4/29/2013 MS			
3AK1	859		3-AK-MP-001B_UNIT 3 COND. POLISHER RECYCLE WATER PUMP 1B	Identified as approved 4.29.13 MS	APPROVED	Closed	4/29/2013 MS			
3AK1	859		3-AK-PDIT-0046_UNIT 3 COND. POLISHER DIFFERENTIAL PRESSURE	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-AK-TE-0042_UNIT 3 COND. POLISHER INLET TEMPERATURE ELEMENT	Approved 5/2/13 CG Added by Bechtel to schedule 5/2/13	APPROVED	Closed	5/2/13 CG			
3AK1	859		3-EC-EC-7211A-01FA_UNIT 3 ACC MCC A: COND POLISHER RECYCLE WTR PMP 1A	Identified as approved 04/25/2013 MS Moved to system 3AK1 per Bechtel Startup 4/30/13	APPROVED	Closed	4/25/2013 MS			
3AK1	859		3-EC-EC-7211A-01FC_UNIT 3 ACC MCC A: MIX BED AIR BLOWER	PREVIOUSLY APPROVED / 03.02.13 / MS	APPROVED	Closed	3/2/2013 MS			
3AK1	859		3-EC-EC-7211B-02FK_UNIT 3 ACC MCC B: COND POLISHER RECYCLE WTR PMP 1B	Identified as approved 04/25/2013 MS Moved to system 3AK1 per Bechtel Startup 4/30/13	APPROVED	Closed	4/25/2013 MS			
3AN1	***861***		*3AN1 Unit Emergency Generator System, Unit 3*	*This inspection is of the system designated as 3AN1. This system is DISAPPROVED. This inspection is of items that were punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AN1	861	**255314**	3AN1 Unit Emergency Generator System, Unit 3	3-AN-ENG-001: NEED PERMANENT TAG TO HAVE CORRECT EQUIPMENT ID. CURRENT TAG NUMBER STATES 1-AN-ENG-003.	APPROVED	Closed	2/6/2014 CG			ELECT
3AN1	861	**255315**	3AN1 Unit Emergency Generator System, Unit 3	3-AN-EP-004: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AN1	861	**255316**	3AN1 Unit Emergency Generator System, Unit 3	SETROUTE ERROR: CABLE 3AN01AMB RELATED TO 3-AN-EP-004, DOES NOT APPEAR IN CABLE LIST FOR 3AN1	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3AN1	861	**255317**	3AN1 Unit Emergency Generator System, Unit 3	3-ES-ES-3111A-05D: CLEAN STORAGE COMPARTMENT BEFORE TURNOVER TO CLIENT	Disapproved	2nd Priority				SU-ELECT
3AN1	861	**255318**	3AN1 Unit Emergency Generator System, Unit 3	3-ES-ES-3111A-05M: #12 LUG ON #14 WIRE	Disapproved	1st Priority				ELECT
3AN1	861	**255319**	3AN1 Unit Emergency Generator System, Unit 3	3-ES-ES-3111A-05B: INSULATING MATERIAL/COVER MISSING OVER CONTROL WIRING ON INSIDE OF DOOR	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AN1	861	**255320**	3AN1 Unit Emergency Generator System, Unit 3	3AN04ASA IS NOT TERMED. IF SPARE, SETOUTE NEEDS TO BE UPDATED FOR THE CABLE.	Disapproved	1st Priority				ELECT
3AN1	861	**255321**	3AN1 Unit Emergency Generator System, Unit 3	MISSING PERMANENT TAG ON 120 V/ 208 V 3 PHASE PANEL	Closed	CBO App. NR	3/18/14 SH			ELECT
3AN1	861	**255322**	3AN1 Unit Emergency Generator System, Unit 3	MISSING SCREWS ON BACKSIDE OF 5 KV SWITCHGEAR	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255323**	3AN1 Unit Emergency Generator System, Unit 3	3AN04AXD CABLE NOT TERMED IN 3-AN-EP-001. IF SPARE, SETROUTE NEEDS TO BE UPDATED.	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255324**	3AN1 Unit Emergency Generator System, Unit 3	3AN04AXD NEEDS A PERMANENT CABLE LABEL.	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255325**	3AN1 Unit Emergency Generator System, Unit 3	INSTALL REMOTE ALARM PANELS. CURRENTLY LOCATED IN BACK OF 3-AN-EP-001 UNINSTALLED.	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255326**	3AN1 Unit Emergency Generator System, Unit 3	INSTALL PERMANENT TAG ON BATTERY CHARGER	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AN1	861	**255327**	3AN1 Unit Emergency Generator System, Unit 3	BOTH (2) SOUTH DOORS ON EMERGENCY GENERATOR BUILDING HAVE HOLDING LATCHES THAT ARE INACCESSIBLE DUE TO HANDRAIL.	Disapproved	1st Priority				CIVIL

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3AN1	861	**255328**	3AN1 Unit Emergency Generator System, Unit 3	INSTALL INSULATING GROUND FROM NEUTRAL GROUNDING RESISTOR TO GROUND GRID. CURRENT GROUND IS NOT AN INSULATING GROUND.	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255329**	3AN1 Unit Emergency Generator System, Unit 3	NEUTRAL GROUNDING RESISTOR COVER IS MISSING BOLTS	APPROVED	Closed	2/6/14 CG			ELECT
3AN1	861	**255330**	3AN1 Unit Emergency Generator System, Unit 3	VERIFY SHORTING SCREWS INSTALLED IS CORRECT ON GROUNDING RESISTOR CT J-BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3AN1	861	**255331**	3AN1 Unit Emergency Generator System, Unit 3	INSTALL GASKET BEHIND EACH LOUVER MOUNTING FLANGE ON NORTH SIDE OF BUILDING	Disapproved	1st Priority				CIVIL
3AN1	861	**255332**	3AN1 Unit Emergency Generator System, Unit 3	INSTALL CAPTIVE NUTS IN LIEU OF SEALANT ON LOUVER FLANGE ON NORTH SIDE OF BUILDING (AT LEAST 5).	Disapproved	1st Priority				CIVIL
3AN1	861		3-AN-ENG-001_UNIT 3 EMERGENCY DIESEL GENERATOR MVSWGR PNL	3/16/13 MS	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-AN-EP-001_UNIT 3 PRIME AUT. EDG CONTROL PANEL	3/16/13 MS	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-AN-EP-001A_UNIT 3 PRIME AUT. EDG CONTROL PANEL	3/16/13 MS	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-AN-EP-002_UNIT 3 INCOMING POWER DISTRIBUTION PANEL	3/16/13 MS Previously Approved	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-AN-EP-003_EMERGENCY DIESEL GENERATOR ENGINE CONTROL PANEL	3/16/13 MS	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-AN-MG-001_UNIT 3 EMERGENCY DIESEL GENERATOR MVSWGR PNL	Duplicate item see 3-AN-ENG-001 10/2/13 MS	APPROVED	Closed				
3AN1	861		3-EC-EC-3112-04FK_UNIT 3 COMMON MCC: 480V EDG AUXILARY SUPPLY	3/16/13 MS Previously Approved	APPROVED	Closed	3/16/13 MS			
3AN1	861		3-ES-ES-3111A-05_UNIT 3 4.16KV ESS. SERV. SWGR A-I/C FROM EDG	3/16/13 MS Previously Approved	APPROVED	Closed	3/16/13 MS			
3AN1	861		_UNIT 3 EMERGENCY DIESEL GENERATOR 208/120 DISCONNECT	3.16.13 MS Previously Approved UPDATED System per CJW	APPROVED	Closed	3/16/13 MS			
3AN1	861		_UNIT 3 EDG 208/120 TRANSFORMER	3/16/13 MS UPDATED System per CJW	APPROVED	Closed	3/16/13 MS			
3AN1	861		_UNIT 3 GROUND NUETRAL RESISTER	3/16/13 MS UPDATED System per CJW	APPROVED	Closed	3/16/13 MS			
3AN1	861		_UNIT 3 120/208 PANEL BOARD	3/16/13 MS Previously Approved UPDATED System per CJW	APPROVED	Closed	3/16/13 MS			
3AR01	***1264***		*3AR01 System, Cable Tray Scope*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/18 RLS*			
3AR01	1264		3AR01 System, Cable Tray Scope	CABLE TRAY 37110THA01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 3-WD-ET-001 - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3AR01	1264		3AR01 System, Cable Tray Scope	CABLE TRAY 37110THB01 HAS CONDUCTOR/CABLE PASSING THRU OIL RETENTION AREA; PROVIDE DOCUMENTATION THAT CONDUCTOR/CABLE SHEATHING CAN COME IN CONTACT WITH OIL FROM TRANSFORMER OR RAISE ABOVE CURB HEIGHT FOR TRANSFORMER 3-WD-ET-001B - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	Closed	3/17/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3AR01	***1015***		*Unit 3 WT Area 3AR01*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
3AR01	1015	**89377**	Unit 3 WT Area 3AR01	COVER TANK AREA SUMP WITH DIAMOND PLATE	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR01	1015	**90101**	Unit 3 WT Area 3AR01	INSTALL PERMANENT GATE ON MIRROR WASH TANK LADDER	APPROVED	Closed	3/30/14 RLS			MECH
3AR01	1015	**362197**	Unit 3 WT Area 3AR01	NEED VALVE TAGS EXPOSED IN MIRROR WASH CONTROL PUMP AREA. SEE 003-WY-CPL-0001 FOR REFERENCE.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362198**	Unit 3 WT Area 3AR01	JUNCTION BOX NEEDS LABEL AT MIRROR WASH CONTROL PUMP AREA, (NORTH SIDE)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362199**	Unit 3 WT Area 3AR01	LADDER IS TOO CLOSE TO ACCESS HATCH OF THE MIRROR WASH WATER STORAGE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362200**	Unit 3 WT Area 3AR01	BRING GRADE LEVEL 7" STEP TO LADDER PLATFORM OF MIRROR WASH WATER STORAGE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362201**	Unit 3 WT Area 3AR01	REPAIR LEAK @ EAST SIDE TOP OF MIRROR WASH WATER STORAGE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362202**	Unit 3 WT Area 3AR01	NEED ENVIRONMENTAL CONTAINMENT IN THE MIRROR WASH WATER TRANSFER PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE

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3AR01	1015	**362203**	Unit 3 WT Area 3AR01	TOE PLATE @ TOP OF MIRROR WASH WATER STORAGE TANK MUST HAVE A SEPARATION GAP BETWEEN PLATFORM AND TOE PLATE NO GREATER THAN 1".	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362204**	Unit 3 WT Area 3AR01	BENEATH CABLE TRAY 37110TSD11, NEED PROTECTION FOR CABLE TRAY LOCATED SW CORNER OF DRY SAC AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362205**	Unit 3 WT Area 3AR01	REMOVE UNUSED ANCHOR SUPPORT LOCATED W SIDE OF WET SAC UNIT.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362206**	Unit 3 WT Area 3AR01	MISSING INSULATION 25542-230-POA-JP01-00001 & 003-WB-PDI-1020 IN MIRROR WASH WATER TRANSFER PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362207**	Unit 3 WT Area 3AR01	LABEL SPLICE BOX IN MIRROR WASH WATER TRANSFER PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362208**	Unit 3 WT Area 3AR01	SKIM COAT ON W SIDE OF WET SAC FOUNDATION.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362209**	Unit 3 WT Area 3AR01	ENSURE UV RATED DUCT SEAL IS @ ALL CONDUITS IN THE WET SAC AREA.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR01	1015	**362210**	Unit 3 WT Area 3AR01	ADD STEPS LEADING TO THE CORROSION INHIBITER FEED SYSTEM PANEL 003-TL-MS-002.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362211**	Unit 3 WT Area 3AR01	LABEL SPLICE BOX IN THE CORROSION INHIBITER FEED SYSTEM SKID AREA, SEE 37111CX038 FOR REFERENCE.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR01	1015	**362212**	Unit 3 WT Area 3AR01	CLEAN AND FIX (2) LEAKS IN THE CORROSION INHIBITER FEED SYSTEM SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362213**	Unit 3 WT Area 3AR01	REMOVE CHOKER AROUND STEEL BEAM, LOCATED MIDDLE N SIDE OF CHEMICAL DOSING SKID.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362214**	Unit 3 WT Area 3AR01	COMPLETE ELECTRICAL INSTALLATION OF EYE WASH STATION IN CHEMICAL DOSING SKID. - NOT DONE TEMPORARY EYE WASH STATION INSTALLED ALSO REQUIRE A POTABLE WATER CERTIFICATION TO APPROVE PERMANENT EYE WASH STATION	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR01	1015	**362215**	Unit 3 WT Area 3AR01	NEED ENVIRONMENTAL CONTAINMENT IN THE CHEMICAL DOSING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	**362216**	Unit 3 WT Area 3AR01	REMOVE DEBRIS AND GRAVEL FILL IN THE AREA BETWEEN CHEMICAL DOSING SKID AND WET SAC AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362217**	Unit 3 WT Area 3AR01	REMOVE ALL TEMPORARY ELECTRICAL CABLES & MECHANICAL HOSES IN THE CHEMICAL DOSING SKID AREA.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR01	1015	**362218**	Unit 3 WT Area 3AR01	FIX LEAK NW OF THE HYPOCHLORITE SOLUTION UN1791 CONTAINER.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362219**	Unit 3 WT Area 3AR01	LEAKING FROM ANALIZER COLUMN. CLEAN AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362220**	Unit 3 WT Area 3AR01	IN SODA ASH FEED SYSTEM SKID, PANEL # 002-TL-MS-003, REPAIR LEAK AND CLEAN SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362221**	Unit 3 WT Area 3AR01	NEED ENVIRIOMENTAL CONTAINMENT IN WET SAC PUMPS A & B SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	**362222**	Unit 3 WT Area 3AR01	TIGHTEN U-BOLTS E SIDE OF THE WET SAC PUMPS A & B SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362223**	Unit 3 WT Area 3AR01	COMPLETE WASTE WATER SUMP PIPING. NEED CONNECTION OF MOTOR AND HEAT TRACE TO SUMP.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362224**	Unit 3 WT Area 3AR01	REMOVE BLUE TAPE AROUND WET SAC PUMPS A & B SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362225**	Unit 3 WT Area 3AR01	BOTTOM SUMP OF WET SAC NEEDS TO BE CLEANED OUT AND RE-COATED.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362227**	Unit 3 WT Area 3AR01	CUT EXTENDED TRAY SUPPORTS FOR TSD AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362228**	Unit 3 WT Area 3AR01	REMOVE CONCRETE BLOCK LOCATED S SIDE OF THE WET SAC PUMP SKID.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362229**	Unit 3 WT Area 3AR01	DAMAGE TO FINS ON TOP OF DRY SAC.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362230**	Unit 3 WT Area 3AR01	RUSTY BOLTS IN THE WET SAC PUMP SKID AREA	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362231**	Unit 3 WT Area 3AR01	NEED ENVIRONMENRAL CONTAINMENT IN THE WET SAC PUMP SKID AREA	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	**362232**	Unit 3 WT Area 3AR01	DRAIN FROM SUMP OF WET SAC SUCTION PUMP STRAINER SKID DRAIN LINE CANNOT DRAIN TO GROUND.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362233**	Unit 3 WT Area 3AR01	NEED ACCESS AND LIFTING DEVICE FOR STRAINERS IN WET SAC AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	**362234**	Unit 3 WT Area 3AR01	BOLTS ON ENTIRE WET SAC SKID AREA NEED TO BE PAINTED.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362235**	Unit 3 WT Area 3AR01	REMOVE RUST ANDTOUCH UP PAINT NEEDED IN WET SAC AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362236**	Unit 3 WT Area 3AR01	LABEL EMERGENCY STOP BUTTON LOCATED E ON WET SAC SKID AREA.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR01	1015	**362237**	Unit 3 WT Area 3AR01	LIQUID EPOXY GROUT ON PUMP BASE NEED TO BE FILLED UP. (IN THE WET SAC PUMPS A & B SKID AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362238**	Unit 3 WT Area 3AR01	PITS IN THE WET SAC PUMP SUCTION FILTER NEED GRADING AROUND BASE OF FILTERS.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362239**	Unit 3 WT Area 3AR01	REMOVE LIGHTING FROM TOP HANDRAILS E SIDE WHERE FINS ARE LOCATED. - Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/30/14 RLS			ELECT

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3AR01	1015	**362240**	Unit 3 WT Area 3AR01	REMOVE LIGHTING FROM TOP RAIL PLATFORM LOCATED BETWEEN FIRE WATER TANK AND PUMP HOUSE. - Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR01	1015	**362241**	Unit 3 WT Area 3AR01	TOUCH UP PAINT NEEDED FOR (2) VALVES LOCATED FIRE WATER TANK AND PUMP HOUSE.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362242**	Unit 3 WT Area 3AR01	LABEL SPLICE BOX LOCATED SW OF FIRE PUMP HOUSE.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR01	1015	**362243**	Unit 3 WT Area 3AR01	ON PLATFORM BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK, TOE PLATES ARE TOO FAR OUT. NEED TO BE 1".	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362244**	Unit 3 WT Area 3AR01	CLEAN INSIDE OF FIRE WATER PUMP HOUSE. (BOTH EAST AND WEST SIDE OF PUMP HOUSE)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362245**	Unit 3 WT Area 3AR01	NEED A DRAIN COVER INSIDE FIRE WATER PUMP HOUSE. (WEST SIDE OF PUMP HOUSE)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362246**	Unit 3 WT Area 3AR01	LOUVERS ON S SIDE OF FIRE WATER PUMP HOUSE NEEDS TO BE ADJUSTED SO IT WILL MOVE UP AND DOWN.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362247**	Unit 3 WT Area 3AR01	TERMINATE WIRE AT LIGHT STANDARD, S SIDE OF FIRE WATER PLATFORM.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR01	1015	**362248**	Unit 3 WT Area 3AR01	NEED A SPLASH BED LOCATED OUTSIDE, NW OF THE FIRE WATER PUMP HOUSE	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	**362249**	Unit 3 WT Area 3AR01	REMOVE UNISTRIP LOCATED NW AND BENEATH THE FIRE WATER PLATFORM.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362250**	Unit 3 WT Area 3AR01	DOOR LATCH NEED TO BE MOVED TO PLATE ON GUARDRAIL. LOCATED E AND W SIDE OF THE FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362251**	Unit 3 WT Area 3AR01	TERMINATE WIRES ON BUTTERFLY VALVES LOCATED E AND W OF THE FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362252**	Unit 3 WT Area 3AR01	NEED A DRAIN COVER INSIDE FIRE WATER PUMP HOUSE. (EAST SIDE OF PUMP HOUSE)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362253**	Unit 3 WT Area 3AR01	REPLACE GAUGE AT VALVE 003-V447. LOCATED BENEATH JOCKEY PUMP CONTROLLER. (EAST SIDE OF THE FIRE WATER PUMP HOUSE)	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362254**	Unit 3 WT Area 3AR01	DOOR ON EAST SIDE OF THE FIRE WATER PUMP HOUSE DOES NOT SHUT PROPERLY.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362255**	Unit 3 WT Area 3AR01	TOUCH UP PAINT ON DOOR EXTERIOR NEEDED, EAST SIDE OF THE FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362256**	Unit 3 WT Area 3AR01	INSTALL CAP VALVE THAT IS LAYING NEAR VALVE 003-PF-V-801. (LOCATED BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362257**	Unit 3 WT Area 3AR01	CAP AND LABEL VALVE THAT IS NEXT TO VALVE 003-PF-V-811. (LOCATED BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK)	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362258**	Unit 3 WT Area 3AR01	NEED TO ADJUST OUTBOARD PACKING LOCATED E SIDE OF FIRE PUMP HOUSE TO ONLY DRIP INSTEAD OF A STEADY STREAM	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	**362259**	Unit 3 WT Area 3AR01	INSTALL PROPER SIZE LOUVER AND BIRD SCREEN, LOCATED SE OF THE FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	**362260**	Unit 3 WT Area 3AR01	INSTALL PERMANEBT FIRE EXTINGUISHER AND MOUNTING BRACKET INSDE FIRE WATER PUMP HOUSE.	APPROVED	Closed	3/30/14 RLS			MECH
3AR01	1015	**362261**	Unit 3 WT Area 3AR01	REMOVE TEMPORARY HEAT TRACE POWER SOURCE FROM RAW WATER STORAGE FILL LINE, SEE 003-WR-1005 FOR REFERENCE.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362262**	Unit 3 WT Area 3AR01	ON FIRE/RAW STORAGE TANK AT THE BASE, THERE ARE LEAKS WHERE THE BOLTS ARE. LOCATED E SIDE OF THE FIRE/RAW STORAGETANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362263**	Unit 3 WT Area 3AR01	INSTALL UNISTRUT SUPPORT AT CONDUIT BENEATH ACCESS HATCH, LOCATED SE SIDE OF THE FIRE/RAW STORAGE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	**362264**	Unit 3 WT Area 3AR01	INSTALL "CONFINE SPACE" TO ACCESS HATCH, LOCATED SE SIDE OF THE FIRE/RAW STORAGE TANK.	Disapproved	1st Priority	2/24/14 TV			MECH
3AR01	1015	**362265**	Unit 3 WT Area 3AR01	INSTALL INSULATION BLANKET AND LABEL VALVE LOCATED S SIDE OF OF THE FIRE/RAW STORAGE TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	**362266**	Unit 3 WT Area 3AR01	COMPLETE ELECTRICAL WORK AT THE SPLICE BOX FROM RISER LOCATED S SIDE OF OF THE FIRE/RAW STORAGE TANK.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR01	1015	**362268**	Unit 3 WT Area 3AR01	LIGHTING IS NOT SUPPOSE TO BE MOUNTED TO TOP OF GUARDRAIL LOCATED ON TOP OF THE FIRE/RAW STORAGE TANK. - Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR01	1015	**362269**	Unit 3 WT Area 3AR01	ELECTRICAL RECIPRICAL IS NOT SUPPOSE TO BE MOUNTED TO TOP OF GUARDRAIL LOCATED ON TOP OF THE FIRE/RAW STORAGE TANK.	APPROVED	Closed	3/30/14 RLS			ELECT

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3AR01	1015	362270	Unit 3 WT Area 3AR01	FINISH THE CATHOTIC PROTECTION LOCATED BETWEEN S SIDE OF THE FIRE/RAW STORAGE TANK AND N OF THE DEMIN WATER STORAGE TANK. - ALL CONNECTION ARE COMPLETED, SUBMIT TEST DATA FOR FINAL APPROVAL	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR01	1015	362271	Unit 3 WT Area 3AR01	NEED AN ENVIRONMENTAL CONTAINMENT IN THE FIRE/RAW STORAGE TANK PUMP PAD AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362272	Unit 3 WT Area 3AR01	NEED AN ENVIRONMENTAL CONTAINMENT IN THE DEMIN WATER STORAGE TANK PUMP PAD AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362273	Unit 3 WT Area 3AR01	RELIEF VALVE 003-DM-PSV-902 LEAKING LOCATED IN THE BLOWDOWN COOLING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	362274	Unit 3 WT Area 3AR01	REPAIR/FINISH CATHOTIC PROTECTION CABLE LOCATED N OF THE BLOWDOWN COOLING SKID AREA.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR01	1015	362275	Unit 3 WT Area 3AR01	FILL ANCHOR BOLT HOLES LOCATED N OF THE BLOWDOWN COOLING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	362276	Unit 3 WT Area 3AR01	NEED AN ENVIRONMENTAL CONTAINMENT IN THE BLOWDOWN COOLING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362277	Unit 3 WT Area 3AR01	REMOVE RUST AND PAINT STRUCTUAL STEEL OF THE WASTE WATER TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	362278	Unit 3 WT Area 3AR01	LADDER RUNG IS TOO CLOSE TO THE STRUCTUAL STEEL OF THE WASTE WATER TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	362279	Unit 3 WT Area 3AR01	JUNCTION BOX PLATES LOCATED ON TOP OF THE WASTE WATER TANK ARE RUSTING.	Closed	CBO App. NR	2/24/14 TV			ELECT
3AR01	1015	362280	Unit 3 WT Area 3AR01	ADD TOE PLATES AND GOOSENECKS ON OF THE WASTE WATER TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	362281	Unit 3 WT Area 3AR01	RE-RUN CONDUITS IN THE BLOWDOWN COOLING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	362282	Unit 3 WT Area 3AR01	NEED ACCESS OR STEPS TO THE BLOWDOWN COOLING SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	362283	Unit 3 WT Area 3AR01	REMOVE GREEN STRUTS LOCATED NE CORNER OF THE WASTE WATER TANK.	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	362284	Unit 3 WT Area 3AR01	ALL DOWN SPOUTS NEED TO BE EXTENDED TO SPLASH PLATES IN THE GENERAL AREA. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			PE
3AR01	1015	362285	Unit 3 WT Area 3AR01	OVERFLOW DRAINS NEED TO DRAIN TO A DRAIN HUBFOR THE POTABLE WATER STORAGE TANK. SEE PANEL 003-PW-PIT-0026 FOR REFERENCE.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	362286	Unit 3 WT Area 3AR01	NEED AN ENVIRONMENTAL CONTAINMENT IN THE DEMIN WATER PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362287	Unit 3 WT Area 3AR01	RE-INSTALL INSULATION BLANKET AT THE DEMIN WATER PUMP SKID AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			SUBCON
3AR01	1015	362288	Unit 3 WT Area 3AR01	AROUND DEMIN WATER TREATMENT TRAILERS, NEED RACKS FOR HOSES AND EXTENSION CORDS STORAGE.	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	362289	Unit 3 WT Area 3AR01	NEED ENVIRONMENTAL DRIP IN THE DM TRAILER SWAS PANEL AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362290	Unit 3 WT Area 3AR01	FINISH WIRING IN THE DM TRAILER SWAS PANEL AREA.	Closed	CBO App. NR	N/A 11/19/13 SH			ELECT
3AR01	1015	362291	Unit 3 WT Area 3AR01	DRAIN INTO CATCH PAN NEEDS TO RUN INTO UNDERGROUND SEWER HUB	Closed	CBO App. NR	N/A 11/19/13 SH			PIPING
3AR01	1015	362292	Unit 3 WT Area 3AR01	DOOR LATCH BROKEN ON EEM BLDG. (SWAS AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	362293	Unit 3 WT Area 3AR01	FILL EYE WASH INSIDE EEM BLDG. (SWAS AREA)	Disapproved	1st Priority				CIVIL
3AR01	1015	362294	Unit 3 WT Area 3AR01	FIX LOUVERS S SIDE OF EEM BLDG. (SWAS AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	362295	Unit 3 WT Area 3AR01	NEED 36" LANDING PAD IN FRONT OF EEM BLDG. (SAWS AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			PE
3AR01	1015	362296	Unit 3 WT Area 3AR01	REMOVE DEBRIS/TABLE/CONSTRUCTION MATERIALS. INSIDE EEM BLDG. (SWAS AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			CIVIL
3AR01	1015	362297	Unit 3 WT Area 3AR01	THE FIRE EXTINGUISHER PERMANENT BRACKETS NEED TO BE LOWERED. INSIDE EEM BLDG. (SWAS AREA)	Closed	CBO App. NR	N/A 11/19/13 SH			MECH
3AR01	1015	367208	Unit 3 WT Area 3AR01	COVER NEEDED OVER EAST-WEST CABLE TRAY @ 37110THA01 TRANSITION - NOT DONE	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367209	Unit 3 WT Area 3AR01	COVER NEEDED OVER EAST-WEST CABLE TRAY @ 37110THB0 TRANSITION - NOT DONE	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367210	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF SPLICE @ 90 DEG OF CABLE TRAY 37110THA03 - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367211	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA25 SPLICE PLATE -WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367212	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA27 SPLICE PLATE - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367213	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110THC33 SPLICE PLATE - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			

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3AR01	1015	367214	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TMA33 SPLICE PLATE - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367215	Unit 3 WT Area 3AR01	UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA33 SPLICE PLATE - WILL BE APPROVED AS IS WHEN NEW SUBMITTALS ARE APPROVED AS PART OF APPROVED PLANS	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367216	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR103 TO 6' AFF	APPROVED	Closed	3/30/14 RLS			
3AR01	1015	367217	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR105 TO 6' AFF	Disapproved	1st priority				
3AR01	1015	367218	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR104 TO 6' AFF	APPROVED	Closed	3/30/14 RLS			
3AR01	1015	367219	Unit 3 WT Area 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) - NOT DONE	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367220	Unit 3 WT Area 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) - NOT DONE	Disapproved	1st priority	3/30/14 RLS			
3AR01	1015	367221	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110THR105 TO 6' AFF	APPROVED	Closed	3/30/14 RLS			
3AR01	1015	367222	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110THR106 TO 6' AFF	APPROVED	Closed	3/30/14 RLS			
3AR01	1015	367223	Unit 3 WT Area 3AR01	GROUND BOND BUSHING @ BOTTOM OF 003-PA-EP-001A	Disapproved	2nd priority				
3AR01	1015	367224	Unit 3 WT Area 3AR01	GROUND BOND BUSHING @ BOTTOM OF 003-PA-EP-001B	Disapproved	2nd priority				
3AR01	1015	367225	Unit 3 WT Area 3AR01	PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMD11 TO 6' AFF	APPROVED	Closed	3/30/14 RLS			
3AR01	1015	367226	Unit 3 WT Area 3AR01	COMPLETE COVERING FOR CABLE TRAY TRANSITION FORM HOIRZONTAL TO VERTICAL @37110TMD11 FOR CABLE PROTECTION - NOT DONE	Disapproved	1st priority	3/30/14 RLS			
3AR02	***1265***		*3AR02 System, Cable tray scope*	*See attachment for item inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/27/14 RLS*			
3AR02	1265	367768	3AR02 System, Cable tray scope	CONDUCTOR BUNDLES IN CABLE TRAY 37210THV01 DO NOT MEET THE CODE REQUIREMENTS OF 2.15 FREE AIR SPACE OF THE LARGEST CONDUCTOR @ 37210THU01 - APPROVED PER CHRISTIAN SON CALC NO. 25542-000-E0C-EW-00001 & BECHTELS FIELD ELECTRICAL ENGINEER RAGHU RAGUNATHPARTHASARATHI CALCULATIONS 03/27/2014 RLS	APPROVED	CLOSED	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR02	1265	367769	3AR02 System, Cable tray scope	CONDUCTOR BUNDLES IN CABLE TRAY 37210THV01 DO NOT MEET THE CODE REQUIREMENTS OF 2.15 FREE AIR SPACE OF THE LARGEST CONDUCTOR @ 37210THU05 - APPROVED PER CHRISTIAN SON CALC NO. 25542-000-E0C-EW-00001 & BECHTELS FIELD ELECTRICAL ENGINEER RAGHU RAGUNATHPARTHASARATHI CALCULATIONS 03/27/2014 RLS	APPROVED	CLOSED	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR02	1265	367770	3AR02 System, Cable tray scope	CABLE EDGE PROTECTION NEEDED @ 37210THW05 WHERE THE BUNDLE COMES OUT OF THE HORIZONTAL CABLE TRAY TO VERTICAL CABLE TRAY THE BUNDLE IS RESTING AGAINST DIVIDER	Disapproved	2nd Priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR02 / 3AR03	***1016***		*Unit 3 ACC Area 3AR02 and 3AR03*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/17/14 RLS*			
3AR02	1016	**363712**	Unit 3 ACC Area 3AR02 and 3AR03	NEED VERIFICATION OF PROPER ATTACHMENTS. PROVIDE ENGINEERING AND CALCULATIONS FOR CHEMICAL STANDS AND STRAPPING. LOCATION CHEMICAL SKID AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363713**	Unit 3 ACC Area 3AR02 and 3AR03	STEPS ON STAIRS NOT TO EXCEED 7". LOCATION: SOUTH EAST CORNER OF EEM BLDG.	Disapproved	1st Priority				
3AR02	1016	**363714**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE EXCESS DRIED GLUE FROM DOOR OF EEM BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363715**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE WELDING CABLE LOCATED NORTH/EAST OF EEM BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363716**	Unit 3 ACC Area 3AR02 and 3AR03	NEED DUCT SEAL FOR CONDUITS. SEE PANEL 3-EW-EJ-721 FOR LOCATION REFERENCE. (NEAR EEM BLDG).	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363717**	Unit 3 ACC Area 3AR02 and 3AR03	NEED CABLE TRAY COVERS FOR 37210TME01 AND 37210TME03, LOCATED NORTH OF EEM BLDG.	Disapproved	1st Priority				
3AR02	1016	**363718**	Unit 3 ACC Area 3AR02 and 3AR03	HORIZONTAL AND VERTICAL TRAYS REQUIRE BONDING. SEE 37210TME01 AND 37210TME03 FOR LOCATION REFERENCE. LOCATION: NORTH OF EEM BLDG.	Disapproved	1st Priority				
3AR02	1016	**363719**	Unit 3 ACC Area 3AR02 and 3AR03	INSIDE EEM BLDG, ADJUST FIRE EXTINGUISHER MOUNTING BRACKET TO PROPER HEIGHT. INSIDE EEM BLDG.	Disapproved	2nd Priority				
3AR02	1016	**363720**	Unit 3 ACC Area 3AR02 and 3AR03	PLUG LIFTING LUG HOLES ON THE OUTSIDE OF THE EEM BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363721**	Unit 3 ACC Area 3AR02 and 3AR03	SEIMENS CABINET DOOR NEEDS TO BE INSTALLED. LOCATION: INSIDE EEM BLDG,	Closed	CBO App. NR	N/A 1/13/14 SH			

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3AR02	1016	**363722**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE ROPE HANGING JUST ABOVE LIGHT LOCATED NEAR A BEAM WITH A464 LETTERING, LOCATED AC-C AND AC-4.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363723**	Unit 3 ACC Area 3AR02 and 3AR03	GRAVEL IN ACC AREA NEEDS TO BE LEVEL AND GROOMED PER THE SPECS. ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363724**	Unit 3 ACC Area 3AR02 and 3AR03	SLOPE THE GRAVEL KNOLL TOWARDS THE DITCH LOCATED NORTH OF THE ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363725**	Unit 3 ACC Area 3AR02 and 3AR03	NEED ALL GROUNDING AND BONDING DONE IN ACC AREA	Disapproved	1st Priority				
3AR02	1016	**363726**	Unit 3 ACC Area 3AR02 and 3AR03	IMPROPER INSTALLATION OF LOCK WASHERS, NEED TO BE ON NUT SIDE. ACC AREA.	Disapproved	1st Priority				
3AR02	1016	**363727**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE CONSTRUCTION DEBRIS IN VACUME PUMP SKID AREA. NW OF ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363728**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE RUST AND REPAINT CROSS BEAM WITH A646 LETTERING. ACC AREA. LOCATED AC-C AND AC-4.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363729**	Unit 3 ACC Area 3AR02 and 3AR03	NEED TO PROVIDE PERMANENT STRUCTURE AND ACCESS TO TOP OF AND AROUND THE CARBON FILTERS AND CONDENSATE POLISHERS.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363730**	Unit 3 ACC Area 3AR02 and 3AR03	REWIRE CONDUIT # 372110X031, LOCATED SOUTH EAST OF THE CONDENSATE POLISHER SKID.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363731**	Unit 3 ACC Area 3AR02 and 3AR03	NEED 10' GROUNDING LEAD AND CLAMP FOR POLISHER TRAILER AREA, NORTH OF CONDENSATE POLISHER SKID AREA. OPEN ENDS REQUIRE CAPS.	Disapproved	1st Priority				
3AR02	1016	**363732**	Unit 3 ACC Area 3AR02 and 3AR03	RE-ROUTE CONDUIT LOCATED NEXT TO CONDENSATE POLISHER # 003-AK-MV-003, ALSO NEED ACCESSABILITY TO AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363733**	Unit 3 ACC Area 3AR02 and 3AR03	CLEAN DEBRIS IN AREA BETWEEN THE CARBON FILTER "A" AND CONDUIT # 003-AK-MV-003.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363734**	Unit 3 ACC Area 3AR02 and 3AR03	RE-WIRE AIRLINES FOR ACCESSABILITY IN AREA BETWEEN THE CARBON FILTER "A" AND CONDUIT # 003-AK-MV-003.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363735**	Unit 3 ACC Area 3AR02 and 3AR03	THE AIR AND WATER DRAINS TO SUMP PUMP REQUIRE PERMANENT ATTATCHMENTS AND REDUCING BELL. (2) LOCATIONS AT THE CONDENSATE POLISHER FOUNDATION.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363736**	Unit 3 ACC Area 3AR02 and 3AR03	NEED INSULATION COVER ON THE GUAGES LOCATED BETWEEN CONDENSATE POLISHER FOUNDATION AND RECYCLE PUMP SKID.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363737**	Unit 3 ACC Area 3AR02 and 3AR03	REPLACE INSULATION IN THE RECYCLE PUMP SKID AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363738**	Unit 3 ACC Area 3AR02 and 3AR03	RE-ROUTE POWER FEED FROM HEAT TRACE IN CONDENSATE POLISHER SKID AREA TO RUN OVERHEAD TO PREVENT TRIPPING..	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363739**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE RUST AND PAINT NEAR TANK 003-AD-MV-002.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363740**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE RUST ON VALVE 003-AD-MV-399.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363741**	Unit 3 ACC Area 3AR02 and 3AR03	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.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363742**	Unit 3 ACC Area 3AR02 and 3AR03	TOP OF LADDER NEEDS PERMANENT PLATFORM FOR ACCESS. LOCATED BETWEEN VACUME PUMP SKID BLDG'S 1- 3.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363743**	Unit 3 ACC Area 3AR02 and 3AR03	NEED PERMANENT PAN TO COLLECT DRAINAGE AND ROUTE TO SUMP AT THE CONDENSATE POLISHER HOSE STATION.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363744**	Unit 3 ACC Area 3AR02 and 3AR03	NEED PERMANENT ACCESS TO VACUME PUMP SKID BLDG'A 1-3.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363745**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE UNUSED ANCHOR BOLTS LOCATED SOUTH EAST SIDE OF VACUME PUMP SKID BLDG # 1.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363746**	Unit 3 ACC Area 3AR02 and 3AR03	COMPLETE CABLE TRAY COVERS IN THE ACC AREA.	Disapproved	1st Priority				
3AR02	1016	**363747**	Unit 3 ACC Area 3AR02 and 3AR03	NEED STAINLESS STEEL MESH ON ROOF PIPING, TOP OF VACUME PUMP SKID BLDG'S 1-3.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363748**	Unit 3 ACC Area 3AR02 and 3AR03	CUT OFF UNI-STRUT LOCATED NORTH WEST STAIR COLUMN ACC AREA. TRIP HAZARD.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363749**	Unit 3 ACC Area 3AR02 and 3AR03	FINISH INSULATIONIN (2) PLACES OF LAGGING ABOVE BASKET STRAINERS, LOCATED WEST OF CONDENSATE TANK.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363750**	Unit 3 ACC Area 3AR02 and 3AR03	NEED CABLE PROTECTION FOR CONDUIT TO GO ALL OF THE WAY DOWN TO THE GROUND, SEE # 37210THR107 AND 37210THR108 FOR REFERENCE.	Disapproved	1st Priority				
3AR02	1016	**363751**	Unit 3 ACC Area 3AR02 and 3AR03	INSTALL INSULATION BLANKET AT GROUND LEVEL LOCATED SOUTH END OF THE CONDENSATE TANK.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016	**363752**	Unit 3 ACC Area 3AR02 and 3AR03	PROVIDE ENGINEERING OR MANUFACTURING SPEC'S APPROVING THE DOUBLE UNI-STRUT SUPPORT SPANNING 18', LOCATED WEST OF THE ACC AREA.	Disapproved	1st Priority				
3AR02	1016	**363753**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE ALL TEMPORARY POWER/TRANSFORMERS OR PROVIDE APPROVAL OF INSTALLATION IN ACC AREA.	Disapproved	1st Priority				
3AR02	1016	**363754**	Unit 3 ACC Area 3AR02 and 3AR03	TIGHTEN AND TORQUE TO SPEC'S ALL ANCHOR BOLTS UNDER ACC AREA.	Closed	CBO App. NR	2/19/2014 TV			
3AR02	1016	**363755**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE BRACKETS FROM STRUCTUAL STEEL IN ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			

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3AR02	1016	**363756**	Unit 3 ACC Area 3AR02 and 3AR03	REMOVE OR CUT DOWN (2) ANGLE IRONS FROM SUPPORT IN ACC AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR02	1016		3AR02 System, Cable Tray Inspection	PROVIDE DOCUMENTATION TO THE CBO THAT THE SHEATHING FOR THE CONDUCTOR BUNDLES COMING FROM VERTICAL CABLE TRAYS 37210THJ03, THH03, THF05 & THG03 TO TRANSFORMERS ARE RATED TO COME IN CONTACT WITH TRANSFORMER OIL OR RAISE CABLE TRAY SUPPORTS SO CONDUCTOR BUNDLES ARE AT OR ABOVE CURB HEIGHT OF CONTAINMENT AREA - APPROVED PER INFORMATION SUPPLIED BY BECHTEL	APPROVED	CLOSED	3/17/14 RLS			
3AR03	***1266***		*3AR03 System, Cable tray scope*	*This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AR03	1266	**367771**	3AR03 System, Cable tray scope	VERTICAL UNISTRUT CABLE TRAY SUPPORT IS ATTACHED TO STRUCTURE WITH WINDOW CLAMPS @ 37210THR03 TO ACC DECK, HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367772**	3AR03 System, Cable tray scope	HORIZONTAL UNISTRUT CABLE TRAY SUPPORT IS ATTACHED TO STRUCTURE WITH WINDOW CLAMPS @ 37210THR07 TO ACC DECK, HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367773**	3AR03 System, Cable tray scope	CABLE TRAY SUPPORT IS ATTACHED TO A 7" FLANGE @ 37210THS/THT05, THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367774**	3AR03 System, Cable tray scope	DOUBLE STACK CABLE TRAY WATER FALL IS MISSING A SUPPORT WITHIN 2' OF THE END OF THE HORIZONTAL CABLE TRAY (NO SETROUTE #PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING FOR CLEARLY ID LOCATION) EAST OF 37210THT05, THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367775**	3AR03 System, Cable tray scope	UNISTRUT DOUBLE BOX FRAME IS PULLING DOWN ON CABLE TRAY SOUTH SIDE ALREADY HAS SEPERATION FROM CABLE TRAYS @ ABOUT 37210THT (NO SETROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING FOR CLEARLY ID LOCATION) PROVIDE ENGINEERING FOR AS IS CONDITION OR REMOVE FROM THE TRAY	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367776**	3AR03 System, Cable tray scope	DOUBLE BOX FRAME UNISTRUT SUPPORT @ 37210THS03, HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367777**	3AR03 System, Cable tray scope	CABLE TRAY CORNER SUPPORT INCOMPLETE, (NO SETROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING FOR CLEARLY ID LOCATION) PER BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367778**	3AR03 System, Cable tray scope	CONDUCTORS EXITING FROM 37211CM008 CONDUITS GOING TO VERTICAL CABLE TRAY REQUIRES CABLE EDGE GUARD WHERE CABLE TAY COVER COMES IN CONTACT WITH CONDUCTORS	Disapproved	2nd priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	**367779**	3AR03 System, Cable tray scope	PROVIDE ENGINEERING FOR CABLE TRAY SUPPORT SYSTEM FOR THE 3 TIERS OF CABLE TRAY ON THE WESTSIDE OF ACC EEM HOUSE FOR AS IS CONDITION, THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR03	1266	367780	3AR03 System, Cable tray scope	CABLE EDGE GUARD REQUIRED ON NORTHWEST CORNER OF ACC EEM HOUSE WHERE WIRES/CONDUCTORS ARE UP AGAINST CABLE TRAY SEPERATION SHIELD	Disapproved	2nd priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367781	3AR03 System, Cable tray scope	CABLE TRAY COVER/CONDUIT PROTECTION INCOMPLETE FROM CONDUITS TO CABLE TRAY 37210THR104B	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367782	3AR03 System, Cable tray scope	DOUBLE UNISTRUT BOX FRAME SUPPORT FOR 3 TIERS OF CABLE TRAYS 37210 THR/THP & TME03, HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367783	3AR03 System, Cable tray scope	VERTICAL CABLE TRAY 37210THJ03 THE COVER/CONDUIT PROTECTION IS INCOMPLETE	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367784	3AR03 System, Cable tray scope	CABLE TRAY SUPPORT @ CORNER OF THJ (NO SETROUTE #PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING TO CLEARLY ID LOCATION) HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367785	3AR03 System, Cable tray scope	CABLE TRAY SUPPORT SYSTEM/ASSEMBLY @ 37210THH, THJ, THG &THF01 THRU 03 THE STRAIGHT AND CORNER SECTIONS, HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367786	3AR03 System, Cable tray scope	NO CABLE TRAY SUPPORT @ 37210THF03 OR ANY BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1266	367787	3AR03 System, Cable tray scope	CABLE TRAY PROTECTION @ 37210THJ05, THH05, THF05 &THG03 IS INCOMPLETE FOR CONDUCTORS LEAVING TRANSFORMERS IN HORIZONTAL TO THE VERTICAL CABLE TRAY	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR03	1265		3AR03 System, Cable tray scope	PROVIDE DOCUMENTATION TO THE CBO THAT THE SHEATHING FOR THE CONDUCTOR BUNDLES COMING FROM VERTICAL CABLE TRAYS 37210THJ03, THH03, THF05 & THG03 TO TRANSFORMERS ARE RATED TO COME IN CONTACT WITH TRANSFORMER OIL OR RAISE CABLE TRAY SUPPORTS SO CONDUCTOR BUNDLES ARE AT OR ABOVE CURB HEIGHT OF CONTAINMENT AREA	Disapproved	1st priority	2/28/14 RLS			
3AR02 / 3AR03	***1016***		*Unit 3 ACC Area 3AR02 and 3AR03*	*This inspection is of the system designated as 3AR02. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AR03	1016	**359910**	Unit 3 ACC Area 3AR02 and 3AR03	INCORRECT LABEL ON STREET PUMP #1, LOCATED FURTHER WEST.	Disapproved	2nd Priority				MECH
3AR03	1016	**359911**	Unit 3 ACC Area 3AR02 and 3AR03	GFI'S SHOULD BE INSTALLED IN THE FAN AREA AS THE AREA WILL GET VERY WET DURING CLEANING.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR03	1016	**359912**	Unit 3 ACC Area 3AR02 and 3AR03	VERIFY IF HOIST CHAIN CAN REACH TO THE GROUND LEVEL.	Closed	CBO App. NR	N/A 11/14/2013 SH			MECH
3AR03	1016	**359913**	Unit 3 ACC Area 3AR02 and 3AR03	REPAIR ACC CONDENSER FINS. SOME OF THE FINS ARE BENT VERY BADLY.	Closed	CBO App. NR	na SH			MECH
3AR03	1016	**359914**	Unit 3 ACC Area 3AR02 and 3AR03	LADDER RUNGS NEED TO HAVE GRIPS INSTALLED TO PREVENT SLIPPING. ALL LADDERS.	Closed	CBO App. NR	2/19/2014 TV			CIVIL

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3AR03	1016	**359915**	Unit 3 ACC Area 3AR02 and 3AR03	THE MINI STAIRS WHEN YOU ENTER THE CONDENSER AREA, FROM THE LADDER, ARE LOOSE AND NEED TO BE FASTENED DOWN TO THE STRUCTURE.	Disapproved	2nd Priority				CIVIL
3AR03	1016	**359916**	Unit 3 ACC Area 3AR02 and 3AR03	SIDING ON WEST SIDE NEED PAINTING.	Closed	CBO App. NR	N/A 11/14/2013 SH			SUBCON
3AR03	1016	**359917**	Unit 3 ACC Area 3AR02 and 3AR03	THE MECHANICAL WASH SYSTEM NEEDS TO BE ADJUSTED TO ALLOW FOR SMOOTH ROLLING.	Closed	CBO App. NR	na SH			MECH
3AR03	1016	**359918**	Unit 3 ACC Area 3AR02 and 3AR03	THE MECHANICAL WASH SYSTEM NEEDS TO HAVE ALL EQUIPMENT INSTALLED. SOME OF THE STOPS ARE NOT INSTALLED PROPERLY.	Closed	CBO App. NR	na SH			MECH
3AR04	***1267***		*3AR04 System, Cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR04	1267	**367788**	3AR04 System, Cable tray scope	CANTILEVERED UNISTRUT CABLE TRAY SUPPORT @ 31910THA01 IS ATTACHED TO A 7" FLANGE IT HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR04	1267	**367789**	3AR04 System, Cable tray scope	CANTILEVERED UNISTRUT BOX FRAME SUPPORT @ 31010THA/TSA39 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR04	1267	**367790**	3AR04 System, Cable tray scope	CANTILEVERED UNISTRUT BOX FRAME SUPPORT @ 31010THA41 THRU 43 ALSO TSA41/43 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR04	1267	**367791**	3AR04 System, Cable tray scope	CANTILEVERED UNISTRUT CABLE TRAY SUPPORT @ 31910THA/TSA 41 & 43 IS ATTACHED TO A 7" FLANGE IT HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR04	1267		3AR04 System, Cable tray scope	THE CABLE TRAY SUPPORTED ON TOP OF THE EEM HOUSE, PROVIDE DOCUMENTATION FROM THE VENDER WHO SUPPLIED THE EEM HOUSE THAT IT'S CAPABLE OF SUPPORTING CABLE TRAY AND CONDUCTOR/CABLE LOAD OR PROVIDE ENGINEERING FOR AS IS CONDITION FOR CBO REVIEW & APPROVAL	APPROVED	closed	3/23/14 RLS/SH			
3AR04	***1017***		*Unit 3 Aux Boiler Area - 3AR04*	*This is an inspection of the system designated as 3AR04. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3AR04	1017	**89379**	Unit 3 Aux Boiler Area - 3AR04	COVER AUX BOILER AREA SUMP WITH DIAMOND PLATE	APPROVED	CLOSED	3/30/14 RLS			CIVIL
3AR04	1017	**237273**	Unit 3 Aux Boiler Area - 3AR04	CAULK BETWEEN CONCRETE PADS IN UNIT 3 FUEL GAS SKID AREA	Disapproved	2nd Priority				CIVIL
3AR04	1017	**237274**	Unit 3 Aux Boiler Area - 3AR04	FILL IN UN-USED ANCHOR HOLE ON NORTH WEST CORNER OF UNIT 3 FUEL GAS SKID	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR04	1017	**360045**	Unit 3 Aux Boiler Area - 3AR04	QTY (2) VALVES ON EAST SIDE NEED TO BE ROTATED, INTERFERES WITH DITCH.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360046**	Unit 3 Aux Boiler Area - 3AR04	MISSING CAP ON THE VENT PIGGING RETRIEVAL.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360047**	Unit 3 Aux Boiler Area - 3AR04	INSTALL CAP NEAR 003-PS-FG-016-319010.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360048**	Unit 3 Aux Boiler Area - 3AR04	CUT OFF ANCHOR BOLTS NEAR ISOLATION VALVE 3-FG-V008 FOR AUXILIARY BOILER.	Closed	CBO App. NR	na SH			PIPING
3AR04	1017	**360049**	Unit 3 Aux Boiler Area - 3AR04	REMOVE UNISTRUT AT CONDUIT RISER 31911CM021.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360050**	Unit 3 Aux Boiler Area - 3AR04	PUMPS "A" AND "B" NEED LABELS AND EMERGENCY COVER BUTTON. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360051**	Unit 3 Aux Boiler Area - 3AR04	PUMP "A" MISSING BYPASS, NEED FLAT WASHERS IN 2 PLACES.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360052**	Unit 3 Aux Boiler Area - 3AR04	REMOVE TEMPORARY SUPPORT ON AUX BOILER FEED PUMP.	Closed	CBO App. NR	N/A 12/5/2013 TV			MECH
3AR04	1017	**360053**	Unit 3 Aux Boiler Area - 3AR04	MISSING PUMP AT AUX BOILER FEED PUMP SKID AREA. NOT DONE	Disapproved	1st Priority	3/30/14 RLS			MECH
3AR04	1017	**360054**	Unit 3 Aux Boiler Area - 3AR04	INSTALL CHAIN WHEELS ON VALVE DISCHARGE, ON 003-SV-MP-001A AND 003-SV-MP-001B. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360055**	Unit 3 Aux Boiler Area - 3AR04	HOSE CONNECTION NEEDS TIGHTENING NEAR SB-MP-001B. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	na SH			MECH
3AR04	1017	**360056**	Unit 3 Aux Boiler Area - 3AR04	PRESSURE GAGE DAMAGED, MISSING SPRING. SEE 003-SB-PDI-0035 (B-SIDE). IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360057**	Unit 3 Aux Boiler Area - 3AR04	ENSURE DRAIN IS PIPED TO THE DRAIN HUB. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360058**	Unit 3 Aux Boiler Area - 3AR04	BOX JB-KL NOT CONNECTED. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360059**	Unit 3 Aux Boiler Area - 3AR04	VENT TRAYS NOT SECURE AND NOT PIPED TO A DRAIN. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				MECH

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3AR04	1017	**360060**	Unit 3 Aux Boiler Area - 3AR04	DAMAGED INSULATION SOUTH OF VALVE AND GRIND ANCHOR BOLTS UNDER 003-SB--HV-500A. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360061**	Unit 3 Aux Boiler Area - 3AR04	GRIND ANCHOR BOLTS UNDER VALVE 003-SB-HV-500A. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360062**	Unit 3 Aux Boiler Area - 3AR04	MISSING VALVE TAG FOR 003-SB-V-060 AND 30B08ASP. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360063**	Unit 3 Aux Boiler Area - 3AR04	T-HANDLE VALVE MISSING ON CHAIN OPERATOR. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360064**	Unit 3 Aux Boiler Area - 3AR04	MISSING PROTECTIVE COVER ON LEVER SWITCH. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360065**	Unit 3 Aux Boiler Area - 3AR04	UNDER AUXILIARY BOILER BLOW DOWN DRUM (25542), BLEEDER NEEDS TO BE CAPPED OFF OR RUN INTO EXISTING DRUM. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360066**	Unit 3 Aux Boiler Area - 3AR04	ENVIRONMENTAL PLUGS MISSING ON 003-SA-V-841. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	na SH			MECH
3AR04	1017	**360067**	Unit 3 Aux Boiler Area - 3AR04	ADD COVERS TO DRAIN ON THE FOUNDATION LEVEL OF THE PRESERVATION BOILER AREA.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360068**	Unit 3 Aux Boiler Area - 3AR04	INCOMPLETE TUBING AT HEAT TRAY. EAST SIDE.	Disapproved	2nd Priority				MECH
3AR04	1017	**360069**	Unit 3 Aux Boiler Area - 3AR04	MISSING FLAT WASHERS ON MOTOR 3-SB-EP-004. (PUMPS A&B).	Disapproved	2nd Priority				PIPING
3AR04	1017	**360070**	Unit 3 Aux Boiler Area - 3AR04	WARNING LABEL ON PANEL 3-XW-EP-004 PEELING OFF.	Disapproved	2nd Priority				PIPING
3AR04	1017	**360071**	Unit 3 Aux Boiler Area - 3AR04	REPLACE PLASTIC PVC AT CONDENSATE DRAIN. SOUTH OF PIPE RACK	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360072**	Unit 3 Aux Boiler Area - 3AR04	AT CONCRETE BASE, MISSING VALVE ON DRAIN NEAR 3-AA-ET-00B.	Disapproved	2nd Priority				MECH
3AR04	1017	**360073**	Unit 3 Aux Boiler Area - 3AR04	MISSING FLAT WASHERS ON TRANSFORMER CROWNING, SOUTH END.	Disapproved	1st Priority				MECH
3AR04	1017	**360074**	Unit 3 Aux Boiler Area - 3AR04	FIRE EXTINGUISHER NEED TO BE INSPECTION TAGS UPDATED. IN SGSG UPS EEM ROOM.	Disapproved	1st Priority				MECH
3AR04	1017	**360075**	Unit 3 Aux Boiler Area - 3AR04	NEED TO INSTALL (2) EYE WASH STATIONS AND INSPECTION TAGS UPDATED. IN SGSG UPS EEM ROOM.	Disapproved	1st Priority				PIPING
3AR04	1017	**360076**	Unit 3 Aux Boiler Area - 3AR04	REMOVE EXCESS STRUTS. IN FD PLATFORM AREA.	Closed	CBO App. NR	na SH			PIPING
3AR04	1017	**360077**	Unit 3 Aux Boiler Area - 3AR04	NEED SITE SPECIFIC LABELS ON DAMPERS. IN FD PLATFORM AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360079**	Unit 3 Aux Boiler Area - 3AR04	INSTRUMENTATION LINES NEED TO BE REMOVED OFF OF HANDRAILS AND RELOCATED TO MIDRAILS. IN FD PLATFORM AREA.	Disapproved	1st Priority				PIPING
3AR04	1017	**360080**	Unit 3 Aux Boiler Area - 3AR04	MISSING TAGS ON FD FAN BLOWER. IN FD PLATFORM AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360081**	Unit 3 Aux Boiler Area - 3AR04	NEED A "CONFINE SPACE" SIGN ON METAL HATCH. EAST OF FD PLATFORM.	Disapproved	1st Priority				MECH
3AR04	1017	**360082**	Unit 3 Aux Boiler Area - 3AR04	MISSING GAS INLET VALVE TAGS.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR04	1017	**360083**	Unit 3 Aux Boiler Area - 3AR04	BURNER TRANSMITTER MISSING TAGS.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR04	1017	**360084**	Unit 3 Aux Boiler Area - 3AR04	MISSING TAG ON VALVE NORTH OF STACK. (NEXT TO HATCH THAT NEED "CONFINED SPACE" SIGN).	Closed	CBO App. NR	na SH			MECH
3AR04	1017	**360100**	Unit 3 Aux Boiler Area - 3AR04	ENSURE VENDER SUPPLIED VALVES HAVE TAGS. FUEL GAS AREA.	Closed	CBO App. NR	2/19/2014 TV			SUBCON
3AR04	1017	**360101**	Unit 3 Aux Boiler Area - 3AR04	NUTS REQUIRED ON U-BOLTS. FUEL GAS AREA.	Disapproved	2nd Priority				SUBCON
3AR04	1017	**360102**	Unit 3 Aux Boiler Area - 3AR04	PAINT GALVANIZE PIPES THROUGHOUT.	Closed	CBO App. NR	2/19/2014 TV			SUBCON
3AR04	1017	**360103**	Unit 3 Aux Boiler Area - 3AR04	RUSTY VALVES ON 003SB-V-018 AND 003SB-V-050.	Closed	CBO App. NR	2/19/2014 TV			SUBCON
3AR04	1017	**360138**	Unit 3 Aux Boiler Area - 3AR04	SWING GATE REQUIRED ON FUEL GAS PLATFORM.	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360139**	Unit 3 Aux Boiler Area - 3AR04	REMOVE ALL SCAFFOLDING IN FUEL GAS AREA.	APPROVED	closed	3/30/14 RLS			CIVIL
3AR04	1017	**360140**	Unit 3 Aux Boiler Area - 3AR04	SECURE THE GRATING, SET SCREWS ON DECK PLATE, AND ENSURE ACCESS STEPS ARE BUILT ON THE SOUTH AND NORTH ,SKID PIT. (QTY 5).	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360141**	Unit 3 Aux Boiler Area - 3AR04	ENSURE TOE PLATE ON MAIN STACK IS LESS THAN 1". IN MAIN STACK AREA.	Closed	CBO App. NR	na SH			CIVIL
3AR04	1017	**360142**	Unit 3 Aux Boiler Area - 3AR04	ADJUST TOE PLATES ON AUXILIARY BOILER PLATFORM.	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360143**	Unit 3 Aux Boiler Area - 3AR04	ALL WOODEN STEPS NEED TO BE CONCRETE.	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360144**	Unit 3 Aux Boiler Area - 3AR04	PICK UP ALL DEBRIS AND SPARE PARTS. (NEAR 000-SB-LIT-0001A).	APPROVED	closed	3/30/14 RLS			CIVIL
3AR04	1017	**360145**	Unit 3 Aux Boiler Area - 3AR04	GROUT ALL PIPE SUPPORTS.	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360146**	Unit 3 Aux Boiler Area - 3AR04	BRING GRAVEL UP TO GRADE AND PACK.	Disapproved	2nd Priority				CIVIL
3AR04	1017	**360220**	Unit 3 Aux Boiler Area - 3AR04	INSTALL LIGHT ON EAST SIDE OF AUX BOILER.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360221**	Unit 3 Aux Boiler Area - 3AR04	ENSURE SPLICE BOXES HAVE LABELS AND TAGS.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR04	1017	**360222**	Unit 3 Aux Boiler Area - 3AR04	NEED GROUNDING FOR 4" CONDUIT STUB UPS.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360223**	Unit 3 Aux Boiler Area - 3AR04	MISSING LIGHT NEAR 003-PS-FG-016-319010.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360224**	Unit 3 Aux Boiler Area - 3AR04	ENSURE COUPLER GUARDS HAVE SPRING SEALS NOT BLACK TIE TIES. NEAR 3-XW-MP-004B.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR04	1017	**360225**	Unit 3 Aux Boiler Area - 3AR04	NEED COVER AND TO SECURE CONDUIT LIGHTING AT NORTH END OF THE " A" PUMP. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360226**	Unit 3 Aux Boiler Area - 3AR04	MISSING BOX COVER ON MAIN STACK AREA. IN MAIN STACK AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360227**	Unit 3 Aux Boiler Area - 3AR04	SPLICE BOX NEED NUMBER. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360228**	Unit 3 Aux Boiler Area - 3AR04	HEAT TRACE BOX MISSING IDENTIFYING LABELS. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3AR04	1017	**360229**	Unit 3 Aux Boiler Area - 3AR04	CONDUIT'S 31911-CX-026 AND 31911-CX-027 NEED SEAL TIGHT REPLACED. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360230**	Unit 3 Aux Boiler Area - 3AR04	NEED GROUNDING TO BEGIN THE HEAT RECOVERY PROCESS. IN AUX BOILER FEED AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360231**	Unit 3 Aux Boiler Area - 3AR04	ALL BOXES NEED PLACARDS. IN AUX BOILER FEED AREA.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR04	1017	**360232**	Unit 3 Aux Boiler Area - 3AR04	ADD DUCT SEAL TO ALL CONDUIT ENDS (FEEDING CABLE TRAYS). IN AUX BOILER FEED AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360233**	Unit 3 Aux Boiler Area - 3AR04	NEED THERMAL COVER WEST OF CABLE TRAY AND MISSING 2 BOLTS ON BASE OF 3190TMB11.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360234**	Unit 3 Aux Boiler Area - 3AR04	MISSING CABLE TRAY COVER ON 31910MB017. IN AUX BOILER FEED AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360235**	Unit 3 Aux Boiler Area - 3AR04	CONDUIT SUPPORT NEEDS TO BE BOLTED TO GROUND NEAR 31910MB05.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360236**	Unit 3 Aux Boiler Area - 3AR04	ON 31910MB07 SECURE 9' CONDUIT. IN AUX BOILER FEED AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360237**	Unit 3 Aux Boiler Area - 3AR04	MISSING CONDUIT COVERS FOR 3-SB-CP-0013 AND 31010TSA-39. MISSING LOCK WASHERS FOR 3-SB-CP-0013. IN AUX BOILER FEED AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360238**	Unit 3 Aux Boiler Area - 3AR04	ON AUXILIARY BOILER PIPE RACK, DIVIDERS ON CABLE TRAY NEEDS STRAIGHTENING OUT, TIGHTEN DOUBLE NUTS AND ANCHOR BOLTS LOCATED ON EAST SIDE.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360239**	Unit 3 Aux Boiler Area - 3AR04	ENSURE DUCT SEALER IS ON ALL CONDUITS AND IN THE PRESERVATION BOILER AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360240**	Unit 3 Aux Boiler Area - 3AR04	BURY GROUND WIRE AND REMOVE EXCESS OR LOOSE WIRES IN THE PRESERVATION BOILER AREA.	Closed	CBO App. NR	na SH			ELECT
3AR04	1017	**360241**	Unit 3 Aux Boiler Area - 3AR04	TIGHTEN ALL LOOSE GROUND SUPPORT BOLTS. IN PRESERVATION BOILER AREA.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360242**	Unit 3 Aux Boiler Area - 3AR04	INCOMPLETE CONDUIT AND CABLE SE CORNER OF THE AUXILIARY BOILER PLATFORM.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360243**	Unit 3 Aux Boiler Area - 3AR04	REMOVE UNISTRUT AT THE BOTTOM SIDE, OF THE AUXILIARY BOILER PLATFORM AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR04	1017	**360244**	Unit 3 Aux Boiler Area - 3AR04	ALL SPLICE BOXES NEED LABELS.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR04	1017	**360245**	Unit 3 Aux Boiler Area - 3AR04	SEAL CONDUIT 31910TMX13, SOUTH OF TRAY.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360246**	Unit 3 Aux Boiler Area - 3AR04	NEED TO SEAL OFF HOLES ON BOTTOM OF THE AUXILIARY BOILER E HOUSE.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360247**	Unit 3 Aux Boiler Area - 3AR04	NEED (2) COVER PLATES ATTACHED TO LIGHT POLE.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360248**	Unit 3 Aux Boiler Area - 3AR04	REMOVE CABLE SPOOL. IN SGSG UPS EEM ROOM.	APPROVED	closed	3/30/14 RLS			ELECT
3AR04	1017	**360249**	Unit 3 Aux Boiler Area - 3AR04	EXIT SIGN LIGHT NOT WORKING. IN SGSG UPS EEM ROOM.	APPROVED	Closed	1/29/14 CG			ELECT
3AR04	1017	**360250**	Unit 3 Aux Boiler Area - 3AR04	I.D. FIRE ALARM BOX BY FA OR RED PAINT. IN SGSG UPS EEM ROOM.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360251**	Unit 3 Aux Boiler Area - 3AR04	CABINET MISSING NUMBER LABELS. IN FD PLATFORM AREA.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR04	1017	**360252**	Unit 3 Aux Boiler Area - 3AR04	TRANSFORMER 3-F-G-MX-526 IS LOOSE. IN FD PLATFORM AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360253**	Unit 3 Aux Boiler Area - 3AR04	MISSING FLAT WASHERS ON GROUND WIRE AND F-D FAN. IN FD PLATFORM AREA.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360254**	Unit 3 Aux Boiler Area - 3AR04	MISSING CABLE TRAY COVER ON THE NE SIDE.	Disapproved	1st Priority				ELECT
3AR04	1017	**360255**	Unit 3 Aux Boiler Area - 3AR04	ELIMINATE EXCESS CABLES NEAR 001-SBAIT-0076.	Disapproved	2nd Priority				ELECT
3AR04	1017	**360256**	Unit 3 Aux Boiler Area - 3AR04	GROUND WIRE COMING FROM FRONT OF CONCRETE BASE. RELOCATE OR TIE DOWN.	Closed	CBO App. NR	na SH			ELECT
3AR04	1017	**364175**	Unit 3 Aux Boiler Area - 3AR04	AUX BOILER EXHAUST LADDER MOUNTING EQUIPMENT LOOSE @ TOP LEFT BRACKET UPPER PLATFORM	Disapproved	2nd priority				MECH
3AR04	1017	**364176**	Unit 3 Aux Boiler Area - 3AR04	TEST/ANALYZER FLANGES @ UPPER PLATFORM MISSING ATTACHMENT HARDWARE	Disapproved	2nd priority				MECH
3AR04	1017	**364177**	Unit 3 Aux Boiler Area - 3AR04	AUX BOILER SOUTH MOUNTING PLATE BOLTS FINGER TIGHT @STEEL BASE	Disapproved	2nd priority				MECH
3AR04	1017	**367227**	Unit 3 Aux Boiler Area - 3AR04	SECURE STRUCTURE TO FOUNDATION WITH ANCHOR BOLTS PER APPROVED PLAN. BCP EEM BATTERY ROOM.	Disapproved	1st Priority				ELECT
3AR05	***1018***		*Unit 3 South Yard Area - 3AR05*	*Disapproved - 3AR05 No Inspections performed*	Disapproved					
3AR06	***1268***		*3AR06 System, Cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR06	***1019***		*Unit 3 PSB Area - 3AR06*	*This is an inspection of the system designated as 3AR06. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AR06	1019	**60416**	Unit 3 PSB Area - 3AR06	REMOVE STYROFOAM AND SILICONE AT SIDING EDGE AT SOUTH DOOR STOOP	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR06	1019	**60425**	Unit 3 PSB Area - 3AR06	INSTALL CONCRETE SPLASH BLOCKS	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR06	1019	**60429**	Unit 3 PSB Area - 3AR06	FIRE MARSHAL TO INSTALL STICKERS ON ALL FM200 TANKS IN BREAK ROOM STATING THAT THEY ARE ACCEPTABLE AND APPROVED	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3AR06	1019	**60434**	Unit 3 PSB Area - 3AR06	PERMANENTLY SUPPORT CONDENSATE DRAINS ONCE FINISH GRADE IS ESTABLISHED	APPROVED	Closed	3/30/14 RLS			PIPING
3AR06	1019	**60438**	Unit 3 PSB Area - 3AR06	COMPLETE FINISH GRADING AROUND PERIMETER OF BUILDING	APPROVED	Closed	3/30/14 RLS			CIVIL

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3AR06	1019	60441	Unit 3 PSB Area - 3AR06	PERMANENTLY SEAL ALL FLOOR PENETRATIONS IN THE ELECTRICAL ROOM	APPROVED	Closed	1/29/14 CG			ELECT
3AR06	1019	60445	Unit 3 PSB Area - 3AR06	SEAL ALL SIDING PENETRATIONS ON THE EAST SIDE OF THE BUILDING	APPROVED	Closed	3/30/14 RLS			ELECT
3AR06	1019	60449	Unit 3 PSB Area - 3AR06	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	Disapproved	1st Priority				SU-PIPING
3AR06	1019	60451	Unit 3 PSB Area - 3AR06	COMPLETE ELECTRICAL RECEPTACLES ALONG EAST WALL IN CONTROL ROOM	APPROVED	Closed	1/29/14 CG			ELECT
3AR06	1019	60454	Unit 3 PSB Area - 3AR06	BURY ALL HVAC GROUNDS 3' MINIMUM BELOW ROUGH GRADE AT EAST HVAC PADS	APPROVED	Closed	1/30/14 CG			ELECT
3AR06	1019	61642	Unit 3 PSB Area - 3AR06	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	Disapproved	1st Priority				PIPING
3AR06	1019	360086	Unit 3 PSB Area - 3AR06	REPLACE FILTERS ON AIR HANDLER FOR PLANT SERVICE BUILDING.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR06	1019	360087	Unit 3 PSB Area - 3AR06	AIR LINES NEED TO BE PLUMBED OUTSIDE PLANT SERVICE BUILDING.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR06	1019	360088	Unit 3 PSB Area - 3AR06	SEAL UP HOLES ON OUTSIDE OF THE PLANT SERVICE BUILDING.	APPROVED	Closed	3/30/14 RLS			MECH
3AR06	1019	360089	Unit 3 PSB Area - 3AR06	PROVIDE 1% SLOPE ON CONDENSATE LINE WEST OF PLANT SERVICE BUILDING.	APPROVED	Closed	3/30/14 RLS			PIPING
3AR06	1019	360090	Unit 3 PSB Area - 3AR06	KINK ON THE CONDENSATE LINE OF THE CONDENSATE DRAIN CONNECTION. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			PIPING
3AR06	1019	360091	Unit 3 PSB Area - 3AR06	SECURE LOOSE 3/4 PVC DRAIN INSIDE COMMON AREA STANDBY GENERATOR BUILDING.	APPROVED	Closed	3/30/14 RLS			PIPING
3AR06	1019	360092	Unit 3 PSB Area - 3AR06	UPDATE FIRE EXTINGUISHER INSPECTION TAG INSIDE COMMON AREA STANDBY GENERATOR BUILDING. - NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			MECH
3AR06	1019	360093	Unit 3 PSB Area - 3AR06	SCREEN LOOSE ON DE-FUSER AIR DUCT INSIDE THE BATTERY ROOM.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR06	1019	360094	Unit 3 PSB Area - 3AR06	NEED BAKING SODA AND IN BATTERY ROOM.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR06	1019	360104	Unit 3 PSB Area - 3AR06	PAINT PVC CONDENSATE EXPOSED TO SUN, LOCATED WEST OF THE COMMON AREA STANDBY GENERATOR BUILDING. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			SUBCON
3AR06	1019	360105	Unit 3 PSB Area - 3AR06	FIRE EXTINGUISHER NEEDS TO BE PUT IN SERVICE IN BATTERY ROOM.	Disapproved	1st Priority				SUBCON
3AR06	1019	360106	Unit 3 PSB Area - 3AR06	UPDATE INSPECTION TAGS ON EYE WASH STATION. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			SUBCON
3AR06	1019	360107	Unit 3 PSB Area - 3AR06	POTABLE WATER SYSTEM NOT IN SERVICE.	Disapproved	2nd Priority				SUBCON
3AR06	1019	360147	Unit 3 PSB Area - 3AR06	BUSH SEAL UNDER LIGHT POLE.	Closed	CBO App. NR	na SH			CIVIL
3AR06	1019	360148	Unit 3 PSB Area - 3AR06	REMOVE TAPE AND RESIDUE FROM SOUTH SIDE OF THE PLANT SERVICE BUILDING DOOR.	Closed	CBO App. NR	na SH			CIVIL
3AR06	1019	360149	Unit 3 PSB Area - 3AR06	CLEAN OUT DRAINAGE VAULT IN SW OF THE PLANT SERVICE BUILDING.	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR06	1019	360150	Unit 3 PSB Area - 3AR06	GRAVEL BACK FILL BETWEEN PLANT SERVICE BUILDING AND AIR HANDLE UNITS.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR06	1019	360151	Unit 3 PSB Area - 3AR06	RE-GROOM GRAVEL BETWEEN AIR HANDLE UNITS AND CONNEX BOX AS20KW389.	Closed	CBO App. NR	na SH			CIVIL
3AR06	1019	360152	Unit 3 PSB Area - 3AR06	NEED STOP LOCKS/BOLLARDS ON PARKING AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR06	1019	360153	Unit 3 PSB Area - 3AR06	NEED MAX 7" STEP AT EXTERIOR STOOPS. NOT DONE	Disapproved	1st Priority	3/30/14 RLS			CIVIL
3AR06	1019	360154	Unit 3 PSB Area - 3AR06	LANDINGS NEED TO BE LEVEL AS DOORS IN COMMON AREA STANDBY GENERATOR AREAS. LANDINGS ARE NOT WITH 1" OF THE DOOR THRESHOLD	Disapproved	2nd Priority	3/30/14 RLS			CIVIL
3AR06	1019	360155	Unit 3 PSB Area - 3AR06	(3) FLOOR PENETRATIONS NEED TO BE COVERED INSIDE COMMON AREA STANDBY GENERATOR BUILDING.	Closed	CBO App. NR	na SH			CIVIL
3AR06	1019	360156	Unit 3 PSB Area - 3AR06	REPAIR AND SKIM THE COAT ON TOP OF LIGHT POLE FOUNDATION.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR06	1019	360157	Unit 3 PSB Area - 3AR06	REMOVE THE CONCRETE BLOCK BY THE STEAM BLOW PIPE FOUNDATION.	Closed	CBO App. NR	2/24/14 TV			CIVIL
3AR06	1019	360158	Unit 3 PSB Area - 3AR06	CLEAN UP AREA AROUND INSIDE/OUTSIDE OF PLANT SERVICE BUILDING.	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR06	1019	360159	Unit 3 PSB Area - 3AR06	SEAL DUCT PENETRATIONS WITH PERMANENT SOLUTIONS INSIDE OF PLANT SERVICE BUILDING.	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR06	1019	360160	Unit 3 PSB Area - 3AR06	SEAL GROUND PENETRATIONS IN BATTERY ROOM.	APPROVED	Closed	1/29/14 CG			CIVIL
3AR06	1019	360257	Unit 3 PSB Area - 3AR06	BURY GROUND WIRE SOUTH OF PLANT SERVICE BUILDING ELECTRICAL VAULT.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR06	1019	360258	Unit 3 PSB Area - 3AR06	UNACCOUNTED GROUND ROD.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR06	1019	360259	Unit 3 PSB Area - 3AR06	1 FT BELOW GRADE ON 10' GROUNDING CONDUIT ON ALL SIDES OF THE PLANT SERVICE BUILDING. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR06	1019	360260	Unit 3 PSB Area - 3AR06	REMOVE CONDUIT COMING UP FROM THE GROUND IN PLANT SERVICE BUILDING.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR06	1019	360261	Unit 3 PSB Area - 3AR06	LABEL ALL PANELS INSIDE OF THE COMMON AREA STANDBY GENERATOR BUILDING.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR06	1019	360262	Unit 3 PSB Area - 3AR06	MISSING I.D.'S ON CONTROL PANELS ON TRANSFORMERS 1 AND 2.	Disapproved	2nd Priority				ELECT
3AR06	1019	360263	Unit 3 PSB Area - 3AR06	HP-001 ACTUATOR CONDUIT LOOSE, SW CORNER OF COMMON AREA STANDBY GENERATOR BUILDING.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR06	1019	360264	Unit 3 PSB Area - 3AR06	LABEL ALL SPLICE BOXES INSIDE OF PLANT SERVICE BUILDING.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR06	1019	360265	Unit 3 PSB Area - 3AR06	MISSING PANEL DOOR ON H1 INSIDE OF PLANT SERVICE BUILDING.	Disapproved	2nd Priority				ELECT
3AR06	1019	360266	Unit 3 PSB Area - 3AR06	MISSING TAG ON HUMIDIFIER INSIDE OF PLANT SERVICE BUILDING.	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3AR06	1019	**360267**	Unit 3 PSB Area - 3AR06	ON THE FIRE EMERGENCY CIRCUIT PANEL 3-EG-EA-3111-04FA-P01, ON LINE #41, NEED I.D. TAG.	Disapproved	2nd Priority				ELECT
3AR06	1019	**360268**	Unit 3 PSB Area - 3AR06	ON ENTERING THE PLANT SERVICE BUILDING, CONDUITS ARE A TRIP HAZARD.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR06	1019	**360269**	Unit 3 PSB Area - 3AR06	ADD/INSTALL PHENOLIC LABELS ON ALL EQUIPMENT IN BATTERY ROOM.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR07	***1020***		*Unit 3 Switchyard Area 3AR07*	*This is an inspection of the system designated as 3AR07. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AR07	1020	**360095**	Unit 3 Switchyard Area 3AR07	MISSING NITROGEN TANKS NE SIDE OF TRANSFORMER AREA. 3-EX-EPT-002	Disapproved	2nd Priority				MECH
3AR07	1020	**360108**	Unit 3 Switchyard Area 3AR07	NEED TOUCH UP PAINT BOTTOM OF 3-EY-EPT-001. SWITCH YARD.	Closed	CBO App. NR	N/A 11/14/2013 SH			SUBCON
3AR07	1020	**360109**	Unit 3 Switchyard Area 3AR07	TOUCH UP PAINT ON ALL PIPES IN SWITCH YARD.	Closed	CBO App. NR	N/A 12/5/2013 TV			SUBCON
3AR07	1020	**360110**	Unit 3 Switchyard Area 3AR07	TOUCH UP PAINT IN AREA OF FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	N/A 11/14/2013 SH			SUBCON
3AR07	1020	**360161**	Unit 3 Switchyard Area 3AR07	NEED LEVEL LANDING AND PROPER STEPS. FIRE WATER PUMP HOUSE.	Disapproved	1st Priority	2/24/14 TV			CIVIL
3AR07	1020	**360162**	Unit 3 Switchyard Area 3AR07	NEED TO LEVEL LANDING OUTSIDE SWING DOORS. SST OF FIRE WATER PUMP HOUSE.	Disapproved	1st Priority	2/24/14 TV			CIVIL
3AR07	1020	**360163**	Unit 3 Switchyard Area 3AR07	NEED STOP BLOCKS IN PARKING AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR07	1020	**360270**	Unit 3 Switchyard Area 3AR07	MISSING COVER FOR SWITCH, SOUTH SIDE. FIRE WATER PUMP HOUSE.	Disapproved	2nd Priority				ELECT
3AR07	1020	**360271**	Unit 3 Switchyard Area 3AR07	NEED (2) PLATE COVERS FOR FIRE WATER PUMP HOUSE.	Disapproved	2nd Priority				ELECT
3AR07	1020	**360272**	Unit 3 Switchyard Area 3AR07	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.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR07	1020	**360273**	Unit 3 Switchyard Area 3AR07	PERMANENT SIGNAGE NEEDS TO BE PUT AROUND PERIMETER OF SWITCH YARD.	APPROVED	Closed	1/29/14 CG			ELECT
3AR07	1020	**360274**	Unit 3 Switchyard Area 3AR07	LABEL PANEL BOX 3-EL-EJ-351. FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR07	1020	**360275**	Unit 3 Switchyard Area 3AR07	LABEL CONDUIT 3-ES-ETP-001. FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR07	1020	**360276**	Unit 3 Switchyard Area 3AR07	REPAIR THE SURFACES OF CONDUIT, CONCRETE SLAB. FIRE WATER PUMP HOUSE.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR07	1020	**360277**	Unit 3 Switchyard Area 3AR07	SLAB NOT GROUNDED TO THE GRID. (SST AREA OF FIRE WATER PUMP HOUSE).	APPROVED	Closed	1/29/14 CG			ELECT
3AR07	1020	**360278**	Unit 3 Switchyard Area 3AR07	NEED PERMANENT SIGNS IN AREA OF FIRE WATER PUMP HOUSE.	Disapproved	2nd Priority				ELECT
3AR07	1020	**360279**	Unit 3 Switchyard Area 3AR07	LABEL PANEL ON NORTH SIDE OF FIRE WATER PUMP HOUSE.	APPROVED	Closed	1/29/14 CG			ELECT
3AR07	1020	**360280**	Unit 3 Switchyard Area 3AR07	LOCATE NORTH OF SST THE GROUND RING.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR07	1020	**360281**	Unit 3 Switchyard Area 3AR07	MISSING LABEL PANEL BOX UNDER LIGHT IN TRANSFORMER AREA.	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR07	1020	**360282**	Unit 3 Switchyard Area 3AR07	MISSING CONDUIT COVER ON CONCRETE POST TRANSFORMER AREA.	Disapproved	2nd Priority				ELECT
3AR08	***1269***		*3AR08 system, Cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR08	1269	**367792**	3AR08 system, Cable tray scope	CABLE TRAY COVER/PROTECTION IS INCOMPLETE TO CONDUITS (NO SETROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING) ITS SOUTH OF PANEL 3-PW-ME-015	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR08	1269		3AR08 system, Cable tray scope	CONDUCTORS COMING OUT OF CONDUITS WEST OF 39010TMB01 MUST BE SUPPORTED TO PREVENT CONTACT WITH CONCRETE	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3AR08	***1021***		*Unit 3 EDT/IDT Area 3AR08*	*This is an inspection of the system designated as 3AR08. This system is DISAPPROVED. This is an update of punchlist items. See the attached documentation for further clarification.*	Disapproved					
3AR08	1021		Unit 3 EDT/IDT Area 3AR08	NO STEP/STEP'S 7" MAX HAVE BEEN INSTALLED FOR PLATFORM @ PANEL 3-AJ-EP-002 - NOT DONE	Disapproved	1st priority	3/30/14 RLS		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3AR08	1021	**89378**	Unit 3 EDT/IDT Area 3AR08	COVER POWER BLOCK AREA SUMP WITH DIAMOND PLATE	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR08	1021	**360096**	Unit 3 EDT/IDT Area 3AR08	NITROGEN TANKS IN AREA NEED EARTHQUAKE STRAPS. NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			MECH
3AR08	1021	**360097**	Unit 3 EDT/IDT Area 3AR08	TIGHTEN UP U-CLAMPS IN THE AREA.	Closed	CBO App. NR	2/19/2014 TV			MECH
3AR08	1021	**360098**	Unit 3 EDT/IDT Area 3AR08	NEED STEPS FROM 3-AJ-EP-002 TO LANDING AREA. NOT DONE	Disapproved	1st Priority	3/30/14 RLS			MECH
3AR08	1021	**360099**	Unit 3 EDT/IDT Area 3AR08	EXTEND SPOUT TO GRADE AND ADD SPLASH PAD. (CHEMICAL INJECTION AREA).	Closed	CBO App. NR	N/A 11/14/2013 SH			PIPING

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3AR08	1021	**360111**	Unit 3 EDT/IDT Area 3AR08	GLAZE BASE OF LIGHT POLE.	Closed	CBO App. NR	N/A 11/14/2013 SH			SUBCON
3AR08	1021	**360164**	Unit 3 EDT/IDT Area 3AR08	NEED GRAVEL BACK FILL IN AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360165**	Unit 3 EDT/IDT Area 3AR08	PAINT OR CUT OFF ANGLE IRON.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360166**	Unit 3 EDT/IDT Area 3AR08	CLEAN UP DEBRIS IN AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360167**	Unit 3 EDT/IDT Area 3AR08	REMOVE STYROFOAM NEXT TO PIT AREA.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR08	1021	**360168**	Unit 3 EDT/IDT Area 3AR08	ON EAST SIDE OF EDT PIT, LEVEL GROUND AND CLEAN AREA.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360169**	Unit 3 EDT/IDT Area 3AR08	ENSURE STRUCTURE BOLTING TO FOUNDATION IS RETORQUED AND VERIFIED.	Disapproved	2nd Priority				CIVIL
3AR08	1021	**360170**	Unit 3 EDT/IDT Area 3AR08	VERIFY OF EMBEDS AT PEDESTAL BASE SEISMIC STRAPPING.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360171**	Unit 3 EDT/IDT Area 3AR08	NEED CONTAINING PAD FOR SHOWER RUN OFF/ CLAIM AREA OF DEBRIS. (CHEMICAL INJECTION AREA) - NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			CIVIL
3AR08	1021	**360172**	Unit 3 EDT/IDT Area 3AR08	REMOVE STYROFOAM BACK OF FIRE PANEL ROOM. (CHEMICAL INJECTION AREA)	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360173**	Unit 3 EDT/IDT Area 3AR08	REMOVE 2"X4" FRAMING BOARDS.	Closed	CBO App. NR	N/A 11/14/2013 SH			CIVIL
3AR08	1021	**360284**	Unit 3 EDT/IDT Area 3AR08	CONNECT GROUND WIRE AT BASE OF SUPPORT.	APPROVED	Closed	1/29/14 CG			ELECT
3AR08	1021	**360285**	Unit 3 EDT/IDT Area 3AR08	MISSING PLUG AND LABEL PANEL 37211EX061.	Disapproved	2nd Priority				ELECT
3AR08	1021	**360286**	Unit 3 EDT/IDT Area 3AR08	NEED HANGAR ROD TO HOLD STRUT UNDER AND NORTH OF ENCLOSURE, NEXT TO ACC DRAIN POT.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR08	1021	**360287**	Unit 3 EDT/IDT Area 3AR08	NEED CONDUIT COVER AND LABEL PANEL 37-211-CX061.	APPROVED	Closed	2/4/14 CG			ELECT
3AR08	1021	**360288**	Unit 3 EDT/IDT Area 3AR08	HEAT TRAY NOT ENERGIZED 3-EH-EP-722.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR08	1021	**360289**	Unit 3 EDT/IDT Area 3AR08	CATHOTIC CONNECTION NOT HOOKED UP. 25542-230-POA-PV25-00001.	Disapproved	2nd Priority				ELECT
3AR08	1021	**360290**	Unit 3 EDT/IDT Area 3AR08	BURY GROUND WIRE NEAR 003-PA-MV-009.	Closed	CBO App. NR	na SH			ELECT
3AR08	1021	**360291**	Unit 3 EDT/IDT Area 3AR08	BOILER "B" STEAM DUCT, ISOLATOR SUPPORT NEEDS GROUNDING TO GRID.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR08	1021	**360292**	Unit 3 EDT/IDT Area 3AR08	ON EAST SIDE OF EDT PIT, QTY (4) NEEDS DUCT SEAL ON TOP OF FOAM (NEAR 39010TMA01).	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR08	1021	**360293**	Unit 3 EDT/IDT Area 3AR08	REPLACE COVERS ON CONDUITS.	Closed	CBO App. NR	N/A 11/14/2013 SH			ELECT
3AR08	1021	**360294**	Unit 3 EDT/IDT Area 3AR08	CONNECT GROUND WIRE TO GRID AT THE NITROGEN/GAS SKID AREA.	APPROVED	Closed	2/6/2014 CG			ELECT
3AR08	1021	**360295**	Unit 3 EDT/IDT Area 3AR08	IN NITROGEN/GAS SKID, REMOVE PAINT ON GROUNDING WIRE, CONNECT 003-PG-V-001 TO PVVGBZOR204/2.	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
3AR08	1021	**360296**	Unit 3 EDT/IDT Area 3AR08	LABEL PANELS 3-PW-ME-05 & 3-PW-ME-015. REMOVE DUCT STYROFOAM AND CAP CONDUITS. - LABEL NOT REQUIRED CONDUITS ARE SEALED WITH DUCT SEAL	Closed	CBO App. NR	3/30/14 RLS			ELECT
3AR08	1021	**360297**	Unit 3 EDT/IDT Area 3AR08	REMOVE LOOSE WIRE AND LABEL PANEL3-EH-EJP-273-03	APPROVED	Closed	1/29/14 CG			ELECT
3AR08	1021	**360298**	Unit 3 EDT/IDT Area 3AR08	INSIDE FIRE PANEL ROOM, SEAL PIPING, SOUTH OF CHEMICAL INJECTION AREA. (2 AREAS). NOT DONE ONLY 1 OF THE 2 ARE SEALED	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR08	1021	**360299**	Unit 3 EDT/IDT Area 3AR08	EXPOSED WIRING NEED TO BE SHIELDED.	APPROVED	Closed	2/10/14 CG			ELECT
3AR08	1021	**363674**	Unit 3 EDT/IDT Area 3AR08	SUMP PUMP NEEDS TO BE RE-ROUTED. LOCATION: NW CORNER OF EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363675**	Unit 3 EDT/IDT Area 3AR08	INSTALL STEEL SUPPORT LOCATED WEST OF EDT/IDT PIT.	Disapproved	1st Priority				
3AR08	1021	**363676**	Unit 3 EDT/IDT Area 3AR08	EXTEND THE TOP RAIL TO ATTACH TO LADDER, LOCATED WEST OF EDT/IDT PIT. NOT DONE	Disapproved	1st Priority	3/30/14 RLS			
3AR08	1021	**363677**	Unit 3 EDT/IDT Area 3AR08	COMPLETE CABLE TRAY COVER, LOCATED WEST OF EDT/IDT PIT. (FOR REFERENCE LOCATION, SEE 39010TMB01).	APPROVED	Closed	3/30/14 RLS			
3AR08	1021	**363678**	Unit 3 EDT/IDT Area 3AR08	MISSING DOOR CLIPS ON PANEL # 3-EH-ETM-267. LOCATED WEST OF EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363679**	Unit 3 EDT/IDT Area 3AR08	GENERAL HOUSE KEEPING NEEDED FOR THE EDT/IDT PT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363680**	Unit 3 EDT/IDT Area 3AR08	CUT OFF UNI-STRUT JUST BELOW A PANEL LABELED "J BOX". FOR REFERENCE LOCATION, SEE 39010CM5102, LOCATED NORTH/WEST OF EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363681**	Unit 3 EDT/IDT Area 3AR08	PIPING NEEDS CHICAGO FITTINGS NEXT TO THE STAIRS AND LANDING, LOCATED NORTH/WEST CORNER OF THE STEAM TURBINE GENERATOR.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363682**	Unit 3 EDT/IDT Area 3AR08	NITROGEN PAD INLET VALVE STATION NEEDS TO BE ADJUSTED TO ALLOW BOTTLES TO BE PLACED ON PADS. LOCATION: EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363683**	Unit 3 EDT/IDT Area 3AR08	FINISH HEAT TRACE INSULATION IN EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363684**	Unit 3 EDT/IDT Area 3AR08	INSTALL MISSING TAG AND GUAGE ALONG PUMP # 3-AD-MP-002A-EPD LOCATED NORTH OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			

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3AR08	1021	**363685**	Unit 3 EDT/IDT Area 3AR08	TERMINATE EXCESS WIRING. FOR REFERENCE LOCATION, SEE 390-10TMB11.	Disapproved	2nd Priority				
3AR08	1021	**363686**	Unit 3 EDT/IDT Area 3AR08	TERMINATE EXCESS WIRING. FOR REFERENCE LOCATION, SEE 003-AD-PV-070	Disapproved	2nd Priority				
3AR08	1021	**363687**	Unit 3 EDT/IDT Area 3AR08	TERMINATE HEAT TRACES A&B SCREENS. FOR REFERENCE LOCATION, SEE THE # 003-AD-PV-070 IN FADED YELLOW LETTERING .	Closed	CBO App. NR	2/19/2014 TV			
3AR08	1021	**363688**	Unit 3 EDT/IDT Area 3AR08	INSULATE PIPING TO SCREEN HOUSING LOCATED EAST OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363689**	Unit 3 EDT/IDT Area 3AR08	INSTALL ALL INSULATION COVERS FOR ALL GUAGES IN THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363690**	Unit 3 EDT/IDT Area 3AR08	COMPLETE TOE GUARD ON LADDER PLATFORM LOCATED EAST OF THE EDT/IDT PIT.	Disapproved	2nd Priority				
3AR08	1021	**363691**	Unit 3 EDT/IDT Area 3AR08	COMPLETE ALL INSULATION IN THE EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363692**	Unit 3 EDT/IDT Area 3AR08	COMPLETE ALL NECESSARY SPLICE BOX LABELING IN THE EDT/IDT PIT AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363693**	Unit 3 EDT/IDT Area 3AR08	INSTALL VALVE TAG AND MISSING GUAGE DOWN FROM 3-AD-MP-002A-EPB, LOCATED NORTH OF EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363694**	Unit 3 EDT/IDT Area 3AR08	TIGHTEN GROUND WIRES TO PUMPS A & B; (3-AD-MP-003A & 3-AD-MP-003B). WEST OF THE EDT/IDT PIT.	Disapproved	1st Priority				
3AR08	1021	**363695**	Unit 3 EDT/IDT Area 3AR08	NEED INSULATION ON HEAT TRACE NEAR PUMP B (3-AD-MP-003B) WEST OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363696**	Unit 3 EDT/IDT Area 3AR08	NEED LOCK NUT FOR PUMP B (3-AD-MP-003B). WEST OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363697**	Unit 3 EDT/IDT Area 3AR08	NEED CAUTION TAPE OR CAUTION SIGN FOR LOW HANGING STRUT. FOR LOCATION REFERENCE, SEE 3910TMB825. WEST OF THE EDT/IDT PIT.	Disapproved	1st Priority				
3AR08	1021	**363698**	Unit 3 EDT/IDT Area 3AR08	DRAIN FOR CONDUIT # 3901CM5119 NEEDS TO BE PERPENDICULAR TO THE GROUND. WEST OF THE EDT/IDT PIT.	Closed	CBO App. NR	2/19/2014 TV			
3AR08	1021	**363699**	Unit 3 EDT/IDT Area 3AR08	REMOVE ANGLE IRON ABOVE 3-AD-MP-003A-EBT, WEST OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363700**	Unit 3 EDT/IDT Area 3AR08	NEED ACCESS TO APPROX. (7) FLOAT COLUMN ISOLATION VALVES, LOCATED JUST ABOVE CABLE TRAY # 3901TMB07. EAST OF THE EDT/IDT PIT.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363701**	Unit 3 EDT/IDT Area 3AR08	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.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363702**	Unit 3 EDT/IDT Area 3AR08	TIGHTEN U-BOLTS SUPPORTING NITROGEN GAS LINES. LOCATION: SOUTH SIDE OF SUN SHADE STRUCTURE. - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			
3AR08	1021	**363703**	Unit 3 EDT/IDT Area 3AR08	7" STEP REQUIRED AT PANEL 3-AJ-EP-002. LOCATION: SOUTH SIDE OF SUN SHADE STRUCTURE. - DUPLICATE OF # 360098 NOT DONE	Disapproved	1st Priority	3/30/14 RLS			
3AR08	1021	**363704**	Unit 3 EDT/IDT Area 3AR08	AIR LINE REQUIRES A CHICAGO FITTING FOR PROPER TERMINATION. LOCATION: NORTH SOUTH SIDE OF STEAM TURBINE GENERATOR.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363705**	Unit 3 EDT/IDT Area 3AR08	FIX DOOR LATCH IN PUMP HOUSE AND DOOR NEEDS PERMANENT SIGNAGE. LOCATION PUMP HOUSE BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363706**	Unit 3 EDT/IDT Area 3AR08	NEED LEVEL GRADING OUTSIDE PUMP HOUSE BLDG. AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363707**	Unit 3 EDT/IDT Area 3AR08	INSIDE PUMP HOUSE, NEEDS PLUGS AND VALVES ON THE BOILER FEED WATER. LOCATION: INSIDE PUMP HOUSE BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363708**	Unit 3 EDT/IDT Area 3AR08	MISSING DOOR CLIPS ON PANEL, FOR REFERENCE LOCATION, SEE # 31021CX015, LOCATED SOUTH OF THE PUMP HOUSE BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363709**	Unit 3 EDT/IDT Area 3AR08	CLEAN DEBRIS INSIDE THE PUMP HOUSE BLDG.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR08	1021	**363710**	Unit 3 EDT/IDT Area 3AR08	NEED VERTICAL COVER TRAY PROTECTION DOWN TO CONDUIT, LOCATED NORTH OF THE PUMP HOUSE AND SOUTH OF CHEMICAL SKID AREA. - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			
3AR08	1021	**363711**	Unit 3 EDT/IDT Area 3AR08	TIGHTEN BOLTS IN THE CHEMICAL SKID AREA.	Closed	CBO App. NR	N/A 1/13/14 SH			
3AR09	***1270***		*3AR09 System, Cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR09	1270	**367793**	3AR09 System, Cable tray scope	DOUBLE UNISTRUT SPANS 13' WITH SINGLE WINDOW CLAMPS AT EACH END CONNECTED TO THE ROOF RAFTER STRUTURAL STEEL SUPPORTING 2 TIERS OF CABLE TRAY FOR 31110THB/TMB 09 THRU O5 PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR09	1270	**367794**	3AR09 System, Cable tray scope	DOUBLE UNISTRUT SPANS 13' WITH SINGLE WINDOW CLAMPS AT EACH END CONNECTED TO THE ROOF RAFTER STRUTURAL STEEL SUPPORTING 2 TIERS OF CABLE TRAY FOR 31110THA01 THRU 19 (EASTWALL) PROVIDE ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR09	***1022***		*Unit 3 STG Area 3AR09*	*This in an inspection of the system designated as 3AR09. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3AR09	1022	**89389**	Unit 3 STG Area 3AR09	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR09	1022	**89390**	Unit 3 STG Area 3AR09	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR09	1022	**364178**	Unit 3 STG Area 3AR09	1ST PLINTH NORTH OF IP TURBINE ENCLOSURE MISSING BACKUP NUTS ON MOUNTING STUDS	Disapproved	2nd priority				MECH
3AR09	1022	**364179**	Unit 3 STG Area 3AR09	STG ENCLOSURE INTERIOR VERTICAL STEEL SUPPORT BASE MOUNTING EQUIPMENT LOOSE MULTIPLE LOCATIONS-FINGER TIGHT.	Disapproved	2nd priority				CIVIL
3AR10	***1271***		*3AR10 System, Cable tray scope*	*This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved		*2/28/14 RLS*			
3AR10	1271	**367795**	3AR10 System, Cable tray scope	UNISTRUT FOR CABLE TRAY SUPPORT @ 32230TMA11 IS MISSING WINDOW CLAMPS ON NORTH SIDE OF BEAM, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367796**	3AR10 System, Cable tray scope	UNISTRUT SUPPORT @ 32230TMA15 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367797**	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 32230TMA19 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367798**	3AR10 System, Cable tray scope	UNISTRUT CABLE TRAY SUPPORT @ 32230TMA21 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367799**	3AR10 System, Cable tray scope	THIS ELEVATION HAS A CANTILEVERED UNISTRUT TO ALL THREAD SUPPORT FOR CABLE TRAYS THIS SUPPORT SYSTEM HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367800**	3AR10 System, Cable tray scope	NO TRANSITION PIECE FOR 32230TMA29 TO TMA31 THE CABLE TRAY GOES FRON 36" TO 18"	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367801**	3AR10 System, Cable tray scope	UNISTRUT CABLE TRAY SUPPORT @ 32230TMA29 THRU 35 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367802**	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 32230TMA37 THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	**367803**	3AR10 System, Cable tray scope	THE CANTILEVERED UNISTRUT TO ALLTHREAD SUPORT ON SOUTHSIDE OF 32230TMH21 IS ATTACHED TO A 7" FLANGE (8" MIN) THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR10	1271	367804	3AR10 System, Cable tray scope	DOUBLE UNISTRUT CABLE TRAY SUPPORT @ 32230TMH19 THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367805	3AR10 System, Cable tray scope	NO BOND JUMPER FROM VERTICAL (NO SET ROUTE # PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING) CABLE TRAY TO HORIZONTAL CABLE TRAY 3220TMA39, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367806	3AR10 System, Cable tray scope	VERTICAL CABLE TRAY PROTECTION DOES NOT EXTEND 6' ABOVE WALKING SURFACE, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367807	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT BOX FRAME HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367808	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT TO ALLTHREAD @ 32230TMH15 THRU TMH13 THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367809	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT BOX FRAME SUPPORT @ 32230TMH11 THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367810	3AR10 System, Cable tray scope	UNISTRUT BOX FRAME SUPPORT @ 32230TMH09 IS ATTACHED TO A 7" FLANGE ON NORTH SIDE THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367811	3AR10 System, Cable tray scope	CANTILEVERED ALLTHREAD SUPPORT FOR 36" CABLE TRAY @ 32220TMA13 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367812	3AR10 System, Cable tray scope	ALL THREAD CABLE TRAY @ 32221TMA17 THE SUPPORT ON A 7" FLANGE NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367813	3AR10 System, Cable tray scope	UNISTRUT CANTILEVERED BOX FRAME CABLE TRAY SUPPORT @ 32220TMA23 NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367814	3AR10 System, Cable tray scope	TRIANGLE CABLE SUPPORT FOR TEE @ 32220TMA23 TWO OF THE CANTILEVERED SUPPORTS ARE ATTACHED TO A 7" FLANGE NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR10	1271	367815	3AR10 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT (NO SET ROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING FOR CLEARLY ID LOCATION) BETWEEN COLUMN L11 AND N11 IS ATTACHED TO A 7" FLANGE AND HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367816	3AR10 System, Cable tray scope	ALL THREAD CABLE TRAY SUPPORT @ 32220TMA39 IS ATTACHED TO A 7" FLANGE NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367817	3AR10 System, Cable tray scope	NO BOND JUMPER FROM HORIZONTAL TO VERTICAL CABLE TRAY @ 32220TMA41, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367818	3AR10 System, Cable tray scope	AT VERTICAL CABLE TRAY (NO SETROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERING TO CLEARLY ID LOCATION) THE CONDUCTOR PROTECTION DOES NOT EXTEND 6' ABOVE THE WALKING SURFACE, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367819	3AR10 System, Cable tray scope	THE CANTILEVERED UNISTRUT BOX FRAME CABLE TRAY SUPPORT @ CONDUIT 3221CX059 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367820	3AR10 System, Cable tray scope	ALLTHREAD CABLE TRAY SUPPORT WEST OF CONDUIT 3221CM5105 HAS A COUPLE OF ISSUES (a) SUPPORT IS ATTACHED TO A 7" FLANGE (b) THE ALLTREAD IS BENT TO THE EAST IT'S NOT PERPENDICULAR TO STRUCTURE OR CABLE TRAY THIS HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367821	3AR10 System, Cable tray scope	NO CABLE TRAY SUPPORT @ 32220TMG15 HAS ANY BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367822	3AR10 System, Cable tray scope	NO BOND JUMPER @ 32220TMG13 HORIZONTAL TO VERTICAL CABLE TRAY, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367823	3AR10 System, Cable tray scope	THE DOUBLE UNISTRUT CABLE TRAY SUPPORT @ 32220TMG11 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367824	3AR10 System, Cable tray scope	CABLE TRAY 32220TMG11 HAS NO CORNER SUPPORT OR HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367825	3AR10 System, Cable tray scope	CABLE TRAY COVER MISSING @ 32220TMG05 TO HORIZONTAL CABLE TRAY, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR10	1271	367826	3AR10 System, Cable tray scope	CANTILEVERED BOX FRAMED CABLE TRAY SUPPORT @ 32210TMA/TSA05 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367827	3AR10 System, Cable tray scope	CANTILEVERED BOX FRAMED CABLE TRAY SUPPORT @ 32210THB/TSB05 HAS NO BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367828	3AR10 System, Cable tray scope	REMOVE CONSTRUTION DEBRIS FROM CABLE TRAYM3221TMA/TSA15	Disapproved	2nd priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367829	3AR10 System, Cable tray scope	CABLE DIVIDER IS NOT ATTACHED TO CABLE TRAY 32210TSA31	Disapproved	2nd priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	1271	367830	3AR10 System, Cable tray scope	CABLES/CONDUCTORS ARE NOT TERMINATED PER CODE IN CABLE TRAY 32210TSA29	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR10	***1023***		*Unit 3 Heater Bay Area 3AR10*	*This is an inspection of the system designated as 3AR10. This system is DISAPPROVED. This inspection is of items punch listed from the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3AR10	1023		Unit 3 Heater Bay Area 3AR10	CONDUITS ARE SUPPORTED BY AN INSULATION SHIELDING RETENSION STRAP NOT THE UNISTRUT SUPPORT @ CONDUIT 32211CS012	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3AR10	1023	**364013**	Unit 3 Heater Bay Area 3AR10	ELECTTRICAL PANELS NEED LABELS ELEVATION 139'-2"	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR10	1023	**364014**	Unit 3 Heater Bay Area 3AR10	ALL TOE PLATE IN THE AREA NEEDS TO HAVE A GAP OF LESS THAN 1" ELEVATION 139'-2"	Disapproved	1st Priority				CIVIL
3AR10	1023	**364015**	Unit 3 Heater Bay Area 3AR10	REMOVED CONSTRUCTION MATERIAL FROM ELEVATION 139'-2"	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364016**	Unit 3 Heater Bay Area 3AR10	THERE IS A 12" X 12" HOLE IN THE GRATING THAT NEEDS TO BE REPAIRED ELEVATION 139'-2"	Disapproved	1st Priority				CIVIL
3AR10	1023	**364017**	Unit 3 Heater Bay Area 3AR10	LOCK WASHERS ARE TO BE RELOCATED TO BE ON THE NUT SIDE OF THE BOLT RATHER THAN UNDER THE BOLT HEAD ELEVATION 139'-2"	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364018**	Unit 3 Heater Bay Area 3AR10	ENSURE THAT ALL GRATING PANELS HAVE A MINIMUM OF 4 GRATING CLIPS ELEVATION 139'-2"	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364019**	Unit 3 Heater Bay Area 3AR10	REMOVE ALL DEBRIS, CONSTRUCTION MATERIALS AND TOOLS IN AREA ELEVATION 139'-2"	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364020**	Unit 3 Heater Bay Area 3AR10	ALL TOE PLATE IN THE AREA NEEDS TO HAVE A GAP OF LESS THAN 1" ELEVATION 125'-10 1/2"	Disapproved	1st Priority				CIVIL
3AR10	1023	**364021**	Unit 3 Heater Bay Area 3AR10	ENSURE TOE PLATE IS INSTALLED AROUND ALL GRATING PENETRATIONS ELEVATION 125'-10 1/2"	Disapproved	1st Priority				CIVIL
3AR10	1023	**364022**	Unit 3 Heater Bay Area 3AR10	COMPLETE INSULATION FOR VALVE 003-AD-PSV-0900 2' EAST OF G/L 10 AND 5' NORTH OF N ELEVATION 125'-10 1/2"	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR10	1023	**364023**	Unit 3 Heater Bay Area 3AR10	REMOVE UNUSED ANGLE IRON LOCATED AT COLUMN 10-N ELEVATION 125'-10 1/2"	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364024**	Unit 3 Heater Bay Area 3AR10	HIGH HANDRAIL REQUIRED EAST OF COLUMN L-12 AT THE SIDE OF THE ELEVATED PLATFORM ELEVATION 125'-10 1/2"	Disapproved	1st Priority				CIVIL
3AR10	1023	**364025**	Unit 3 Heater Bay Area 3AR10	LABEL PHOTOCELLS PER PLAN EL-PC-211 AND EL-PC-2112 ELEVATION 125'-10 1/2"	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR10	1023	**364026**	Unit 3 Heater Bay Area 3AR10	INSTALL PERMANENT LABELS FOR PUMPS 3-AB-MP-001A-EPB AND 3-AB-MP-001B-EPB EMERGENCY STOP BUTTONS ELEVATION 111'	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR10	1023	**364027**	Unit 3 Heater Bay Area 3AR10	REPAIR AND CAP ALL OPEN ENDED HANDRAILS ELEVATION 111'	Disapproved	2nd Priority				CIVIL

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3AR10	1023	**364028**	Unit 3 Heater Bay Area 3AR10	ALL TOE PLATE IN AREA NEEDS TO HAVE A GAP LESS THAN 1" ELEVATION 111'	Disapproved	1st Priority				CIVIL
3AR10	1023	**364029**	Unit 3 Heater Bay Area 3AR10	ALL UNUSED VALVES IN THIS AREA NEED TO HAVE PERMANENT CAPS/COVERS ELEVATION 111'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364030**	Unit 3 Heater Bay Area 3AR10	GROUND ALL CONDUITS TO CABLE TRAY ELEVATION 111'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364031**	Unit 3 Heater Bay Area 3AR10	MISSING LIGHT COVER FOR LIGHT LOCATED LINE S AND 10 ELEVATION 111'.	Disapproved	1st Priority				PIPING
3AR10	1023	**364032**	Unit 3 Heater Bay Area 3AR10	INSTALL SPRING CAN COVER JUST NE OF COLUMN L-10 ELEVATION 111'	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR10	1023	**364033**	Unit 3 Heater Bay Area 3AR10	LABEL ALL CONTRACTOR ELECTTRICAL PANELS PER PLAN ELEVATION 111'	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR10	1023	**364034**	Unit 3 Heater Bay Area 3AR10	GROUND ALL REMOVABLE HANDRAIL ELEVATION 111'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364035**	Unit 3 Heater Bay Area 3AR10	REPAIR INSULATION ON PIPING LOCATED APPROXIMATELY 7' NORTH OF A AND 10' EAST OF 12 ELEVATION 111'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR10	1023	**364036**	Unit 3 Heater Bay Area 3AR10	INSTALL PERMANENT BELL DRAIN CATCHER ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364037**	Unit 3 Heater Bay Area 3AR10	DUCT SEAL CABLES COMING OUT OF CABLE TRAY 10' S OF B9 ALONG 10 ELEVATION 100'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364038**	Unit 3 Heater Bay Area 3AR10	REMOVE ALL CONSTRUCTION EQUIPMENT IN THE AREA ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR10	1023	**364039**	Unit 3 Heater Bay Area 3AR10	DUCT SEAL ALL CONDUITS IN AREA ELEVATION 100'	Disapproved	1st Priority				ELECT
3AR10	1023	**364040**	Unit 3 Heater Bay Area 3AR10	NEED VALVE PLUGS ON ANY UNUSED VALVES ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364041**	Unit 3 Heater Bay Area 3AR10	NEED FULL THREAD ENGAGEMENT FOR ANCHOR BOLTS LOCATED AT COLUMN LINE S AND 12	Disapproved	2nd Priority				CIVIL
3AR10	1023	**364042**	Unit 3 Heater Bay Area 3AR10	REPAIR/INSTALL INSULATION AT 3-AB-HV-0237 NEAR V AND 13 ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR10	1023	**364043**	Unit 3 Heater Bay Area 3AR10	PROVIDE CHAIN PULLS FOR 2 VALVES 15' OFF V AND 13 ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364044**	Unit 3 Heater Bay Area 3AR10	REMOVE DEBRIS FROM THE TOP OF THE SWAS BUILDING ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364045**	Unit 3 Heater Bay Area 3AR10	NEED BELL DRAIN FOR ALL LOCATIONS TO ASSIST TO CAPTURE WATER TO THE DRAIN ELEVATION 100'	Disapproved	2nd Priority				PIPING
3AR10	1023	**364046**	Unit 3 Heater Bay Area 3AR10	PROPERLY SUPPORT DRAIN LINE LOCATED 3' WEST OF L.2 AND 1' NORTH OF L ELEVATION 100'	Disapproved	2nd Priority				PIPING
3AR10	1023	**364047**	Unit 3 Heater Bay Area 3AR10	GROUND CONDUITS TO CABLE TRAY ELEVATION 100'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364048**	Unit 3 Heater Bay Area 3AR10	PROVIDE CHAIN PULL FOR VALVE LOCATED AT G/L L AND 12 ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364049**	Unit 3 Heater Bay Area 3AR10	ROTATE VALVE 90 DEGREES AND INSTALL CHAIN LOCATED 3' SOUTH OF S14 AND 4' EAST OF S14 ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364050**	Unit 3 Heater Bay Area 3AR10	REMOVE WOODEN BOX COVER OVER TOP OF DRAIN ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364051**	Unit 3 Heater Bay Area 3AR10	REMOVE DEBRIS FROM E-HOUSE ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR10	1023	**364052**	Unit 3 Heater Bay Area 3AR10	PLUG UP HOLES ON THE OUTSIDE E-HOUSE AT THE BOTTOM OF THE STRUCTURE ELEVATION 100'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR10	1023	**364053**	Unit 3 Heater Bay Area 3AR10	NEED STEPS LEADING UP TO SWAS BUILDING ELEVATION 100'	Disapproved	1st Priority				PE
3AR10	1023	**364054**	Unit 3 Heater Bay Area 3AR10	MODIFY DRAIN LINES TO LINE UP WITH RECEIVING DRAINS. SW CORNER OF SWAS BUILDING ELEVATION 100'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR10	1023	**364055**	Unit 3 Heater Bay Area 3AR10	REMOVE ABANDONED CONDUIT AT THE SW CORNER OF THE SWAS BUILDING ELEVATION 100'	APPROVED	Closed	2/6/2014 CG			ELECT
3AR11	***1272***		*3AR11 System, Cable tray scope*	*See the attached documentation for further clarification.*	Disapproved					
3AR11	1272	**367831**	3AR11 System, Cable tray scope	UNISTRUT BOX FRAME CABLE TRAY SUPPORT HAS NO SUPPORTING BECHTEL ENGINEERING FOR AS IS CONDITION 31020TMA, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	**367832**	3AR11 System, Cable tray scope	MISSING CABLE TRAY SUPPORT @ 31020TMA05, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	**367833**	3AR11 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 3120TMA11 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR11	1272	367834	3AR11 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 3120TMA25 HAS NO SUPPORTING ENGINEERING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367835	3AR11 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 3120TMA35 HAS NO SUPPORTING ENGINEERING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367836	3AR11 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 3120TMA39 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION, ELEVATION 120 BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367837	3AR11 System, Cable tray scope	CANTILEVERED UNISTRUT SUPPORT @ 3120TMA49 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS ENGINEERING FOR AS IS CONDITION, ELEVATION 120	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367838	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010THA/TSA21 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367839	3AR11 System, Cable tray scope	VERTICAL CABLE TRAY CABLE/CONDUCTOR PROTECTION INCOMPLETE @ 3101TMR10	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272		3AR11 System, Cable tray scope	VERTICAL CABLE TRAY FOR TEMPORARY POWER THE CABLES ARE NOT SECURED PER CODE	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
3AR11	1272		3AR11 System, Cable tray scope	VERTICAL CABLE TRAY @ TEMPORARY POWER NO CABLE PROTECTION FOR 6' ABOVE WALKING SURFACE	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
3AR11	1272	367840	3AR11 System, Cable tray scope	UNISTRUT BOX FRAME CABLE TRAY SUPPORT HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367841	3AR11 System, Cable tray scope	CABLE TRAY COVER INCOMPLETE @ 31010TMA05 FROM HORIZONTAL TO WATER FALL	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367842	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ CONDUIT 31011CX005 (NO SET ROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERINGTO ID CABLE TRAY) HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR11	1272	367843	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010TMC03 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367844	3AR11 System, Cable tray scope	UNISTRUT CABLE TRAY SUPPORT @ 31010TMC05 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367845	3AR11 System, Cable tray scope	ALLTHREAD UNISTRUT SUPPORT @ CORNER IS NOT CONNECTED TO STRUCTURE, ALSO THIS ASSEMBLY HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367846	3AR11 System, Cable tray scope	UNISTRUT SUPPORTING ALLTHREAD FOR CABLE TRAY @ 31010TMC09 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367847	3AR11 System, Cable tray scope	ALLTHREAD CABLE TRAY SUPPORT @ WATERFALL PASSING UNDER PLATFORM (SOUTH OF 31010TMB/TSB15) HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367848	3AR11 System, Cable tray scope	ALLTHREAD CABLE TRAY SUPPORT @ 31010TMB/TSB15 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367849	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010TMB/TSB17 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367850	3AR11 System, Cable tray scope	THE UNISTRUT BOX FRAME CABLE TRAY SUPPORT @ 31010TMB/TSB 21 THRU 23 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367851	3AR11 System, Cable tray scope	UNISTRUT FOR CABLE TRAY SUPPORT @ 32230TMA11 ISMISSING WINDOW CLAMPS ON NORTH SIDE OF BEAM, ELEVATION 130	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367852	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010THA/TSA21 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367853	3AR11 System, Cable tray scope	VERTICAL CABLE TRAY CABLE/CONDUCTOR PROTECTION INCOMPLETE @ 3101TMR10	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR11	1272		3AR11 System, Cable tray scope	VERTICAL CABLE TRAY FOR TEMPORARY POWER THE CABLES ARE NOT SECURED PER CODE	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
3AR11	1272		3AR11 System, Cable tray scope	VERTICAL CABLE TRAY @ TEMPORARY POWER NO CABLE PROTECTION FOR 6' ABOVE WALKING SURFACE	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
3AR11	1272	367854	3AR11 System, Cable tray scope	UNISTRUT BOX FRAME CABLE TRAY SUPPORT HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367855	3AR11 System, Cable tray scope	CABLE TRAY COVER INCOMPLETE @ 31010TMA05 FROM HORIZONTAL TO WATER FALL	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367856	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ CONDUIT 31011CX005 (NO SET ROUTE #'S PER DETAIL 8.1 PAGE 16 OF BECHTEL ENGINEERINGTO ID CABLE TRAY) HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367857	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010TMC03 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367858	3AR11 System, Cable tray scope	UNISTRUT CABLE TRAY SUPPORT @ 31010TMC05 HAS NO BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367859	3AR11 System, Cable tray scope	ALLTHREAD UNISTRUT SUPPORT @ CORNER IS NOT CONNECTED TO STRUCTURE, ALSO THIS ASSEMBLY HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367860	3AR11 System, Cable tray scope	UNISTRUT SUPPORTING ALLTHREAD FOR CABLE TRAY @ 31010TMC09 HAS NO SUPPORTING ENGINEERING FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367861	3AR11 System, Cable tray scope	ALLTHREAD CABLE TRAY SUPPORT @ WATERFALL PASSING UNDER PLATFORM (SOUTH OF 31010TMB/TSB15) HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367862	3AR11 System, Cable tray scope	ALLTHREAD CABLE TRAY SUPPORT @ 31010TMB/TSB15 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		**Bechtel - 3/19/14:** To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	

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3AR11	1272	367863	3AR11 System, Cable tray scope	CABLE TRAY SUPPORT @ 31010TMB/TSB17 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367864	3AR11 System, Cable tray scope	THE UNISTRUT BOX FRAME CABLE TRAY SUPPORT @ 31010TMB/TSB 21 THRU 23 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS FOR AS IS CONDITION	Disapproved	1st priority	2/28/14 RLS		Bechtel - 3/19/14: To be added to Bechtel PL as agreement Between Andy and Tim/Dave that CBO did not complete Unit 3 cable tray walks prior to submitting final CBO punchlist on 3/4/14.	
3AR11	1272	367228	3AR11 System, Cable tray scope	MISSING CORNER SUPPORT AT TRAY # 31020TMA09	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367229	3AR11 System, Cable tray scope	REROUTE AND TERMINATE CABLES AT TRAY #31020TMA19	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367230	3AR11 System, Cable tray scope	SUPPORTS AT CORNER EXCEEDS 2 FT PER ENGINEERING AT TRAY # 31020TMA39	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367231	3AR11 System, Cable tray scope	IMPROPERLY SECURED CABLES AT VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367232	3AR11 System, Cable tray scope	MISSING CABLE PROTECTION TO 6 FT ABOVE GRADE ON 4TH VERTICAL TRAY	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367233	3AR11 System, Cable tray scope	NO SUPPORTING ENGINEERING FOR WINDOW CLAMPED PICTURE FRAMED HANGER AT Tray # 31020TMA11	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367234	3AR11 System, Cable tray scope	PROVIDE GROUNDING TO HORIZONTAL CABLE TRAY AT ALL VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR11	1272	367235	3AR11 System, Cable tray scope	Stopped INSPECTION	Disapproved	2nd priority	2/21/2014 ms			
3AR11	***1151***		*3AR11 - Tier 1*	*This is an inspection of the system designated as 3AR11. This system is DISAPPROVED. This is a follow up inspection of items identified in the Start up to Owner punch list walk down. See the attached documentation for further clarification.*	Disapproved					
3AR11	1151	**364070**	3AR11 - Tier 1	PROVIDE LEVEL LANDING JUST SOUTH OF THE ELEVATOR ENTRANCE ON ELEVATION 120'-0"	Disapproved	1st Priority				PE
3AR11	1151	**364071**	3AR11 - Tier 1	CAP ALL OPEN ENDED HANDRAILS ELEVATION 120'-0"	Disapproved	2nd Priority				CIVIL
3AR11	1151	**364072**	3AR11 - Tier 1	LABEL REQUIRED ON ELECTTRICAL PANEL EL-EP-101 LOCATED NEAR THE SW CORNER OF THE STAIRWELL ELEVATION 120'-0"	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR11	1151	**364073**	3AR11 - Tier 1	PROVIDE CHAIN FALL AND ROTATE VALVE LOCATED NEAR COLUMN J AND G/L P-13 APPROXIMATELY 5' BELOW 140'-0" ELEVATION	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR11	1151	**364074**	3AR11 - Tier 1	PROVIDE END CAPS FOR ALL UNUSED INSTRUMENT AIR TREES ELEVATION 120'-0"	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR11	1151	**364075**	3AR11 - Tier 1	RE-INSULATE VENT LINES AT TOP OF FEED WATER STRAINERS NEAR T-18 AND P-20 ELEVATION 120'-0"	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR11	1151	**364076**	3AR11 - Tier 1	PROVIDE BOLTS AT BOTTOM OF LADDER LEADING TO PLATFORM OF FEED WATER STRAINERS NEAR T-18 ELEVATION 120'-0"	Disapproved	2nd Priority				CIVIL
3AR11	1151	**364077**	3AR11 - Tier 1	NEED PIPING SUPPORT LOCATED NEAR P-20 AND T-18 ELEVATION 120'-0"	Disapproved	2nd Priority				PIPING
3AR11	1151	**364078**	3AR11 - Tier 1	ALL PERMANENT CABLE IN THE VERTICAL CABLE TRAY NEED TO BE PROPERLY SUPPORTED	Disapproved	1st Priority				ELECT
3AR11	1151	**364079**	3AR11 - Tier 1	GROUND WIRE NEEDS TO BE LANDED, LOCATED AT BOTH THE SE AND NW CORNERS OF THE PDC BUILDING ELEVATION 100'-0"	Disapproved	1st Priority				ELECT
3AR11	1151	**364080**	3AR11 - Tier 1	PROVIDE LEVEL LANDING AT PDC BUILDING WEST SIDE OF BUILDING ELEVATION 100'-0"	Disapproved	1st Priority				PIPING
3AR11	1151	**364081**	3AR11 - Tier 1	INSTALL COVERS ON J-BOXES INSIDE PDC BUILDING ELEVATION 100'-0"	Disapproved	1st Priority				ELECT
3AR11	1151	**364082**	3AR11 - Tier 1	BOND CONDUITS PENETRATING FLOOR NEAR CABLE TRAY NW CORNER INSIDE PDC BUILDING	Disapproved	1st Priority				ELECT
3AR11	1151	**364083**	3AR11 - Tier 1	MOUNT FIRE EXTINGUISHER INSIDE PDC BUILDING ELEVATION 100'-0"	Disapproved	1st Priority				CIVIL
3AR11	1151	**364084**	3AR11 - Tier 1	THE DOOR DOES NOT CLOSE ON THE WEST SIDE OF THE PDC BUILDING ELEVATION 100'-0"	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR11	1151	**364085**	3AR11 - Tier 1	GROUND THE TWO FEEDWATER PLATFORMS LOCATED ON THE WEST SIDE OF THE TOWER ON THE GROUND FLOOR	Disapproved	1st Priority				ELECT
3AR11	1151	**364086**	3AR11 - Tier 1	INSTALL INSULATION COVER UNDER FWH #5 (LEVEL INDICATOR) APPROXIMATELY 10' NORTH OF P-16	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR11	1151	**364087**	3AR11 - Tier 1	COMPLETE HANDRAIL ON THE FWH PLATFORMS ON GROUND LEVEL	Disapproved	1st Priority				CIVIL
3AR11	1151	**364088**	3AR11 - Tier 1	MISSING PUMP LOCATED 5' WEST AND 5' NORTH OF P-16. PUMP B ELEVATION 100'-0"	Disapproved	2nd Priority				PIPING
3AR11	1151	**364089**	3AR11 - Tier 1	CLEAN OIL AND DEBRIS FROM STEAM TURBINE CONTROL OIL SKID. THERE IS AN OIL LEAK.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR11	1151	**364090**	3AR11 - Tier 1	COMPLETE TOEPLATE AND HANDRAIL ON THE PLATFORM ABOVE MAIN BOILER FEED PUMP TURBINE	Disapproved	1st Priority				CIVIL

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3AR11	1151	**364091**	3AR11 - Tier 1	LOOSE SEAL TIGHT ON THE PLATFORM ABOVE THE MAIN BOILER FEED PUMP TURBINE	APPROVED	Closed	2/10/14 CG			ELECT
3AR11	1151	**364092**	3AR11 - Tier 1	HANDRAILS AT THE BOTTOM OF THE DROP ZONE, WEST OF THE ELEVATOR, NEED TO BE INSTALLED ELEVATION 100'-0"	APPROVED	Closed	2/10/14 CG			CIVIL
3AR11	1151	**364093**	3AR11 - Tier 1	PROVIDE GROUND PADS AT REMOVABLE HANDRAILS NEAR DROP ZONE ELEVATION 100'-0"	APPROVED	Closed	2/10/14 CG			ELECT
3AR11	1151	**364094**	3AR11 - Tier 1	NEED KEY TO ACCESS THE FLUID MANAGEMENT PANEL INSIDE LUBE OIL SKID ELEVATION 100'-0"	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR11	1151	**364095**	3AR11 - Tier 1	PROVIDE LEVEL LANDING TO THE SWAS BUILDING ELEVATION 100'-0"	Disapproved	1st Priority				PE
3AR11	1151	**364096**	3AR11 - Tier 1	INSTALL SCREWS TO PANEL 3-JA-ME-001 LOCATION N OF SWAS BUILDING	Disapproved	2nd Priority				ELECT
3AR11	1151	**364097**	3AR11 - Tier 1	RECIPROCALS ARE NOT WORKING INSIDE OF SWAS BUILDING	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR11	1151	**364098**	3AR11 - Tier 1	CONDENSATE NEEDS TO DRAIN TO AN APPROVED LOCATION ON THE EAST SIDE OF THE BUILDING ELEVATION 100'-0"	Disapproved	2nd Priority				PIPING
3AR11	1151	**364099**	3AR11 - Tier 1	GROUNDING WIRE NEEDS TO BE ATTACHED LOCATED NEAR T-17 ELEVATION 100'-0"	APPROVED	Closed	2/10/14 CG			ELECT
3AR11	1151	**364100**	3AR11 - Tier 1	STAIRS TO THE WEST OF THE SWAS BUILDING NEED TO BE GROUNDED ELEVATION 100'-0"	APPROVED	Closed	2/10/14 CG			ELECT
3AR11	1151	**364101**	3AR11 - Tier 1	CLEAN THE TOP OF THE SWAS BUILDING	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR11	1151	**364102**	3AR11 - Tier 1	NEED QUICK CONNECT FITTING NORTH OF THE BOILER FEED PUMP SKID NEAR T-18 ELEVATION 100'-0"	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR11	1151	**364103**	3AR11 - Tier 1	PROVIDE LABEL AT BOILER FEED PUMP TURNING GEAR EMERGENCY DISCONNECT BUTTON ELEVATION 100'-0"	Closed	CBO App. NR	3/18/14 SH			ELECT
3AR11	1151	**364104**	3AR11 - Tier 1	OIL LEAK DETECTED ON THE SOUTH SIDE OF BOILER FEED PUMP SKID	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR11	1151	**364105**	3AR11 - Tier 1	HARD PIPING 003-PSV-0901 TO AN ACCEPTABLE DRAIN LOCATION NORTH OF THE FEED WATER TURBINE ELEVATION 100'-0"	Disapproved	2nd Priority				PIPING
3AR11	1151	**364180**	3AR11 - Tier 1	STEAM LINE APPROXIMATELY 10' ABOVE SECOND LEVEL @ SOUTH WEST END OF HEATER BAY, SUPPORT BOLT NUT WALKING OFF HANGER	Disapproved	2nd priority				MECH
3AR11	1152	**358921**	3AR11 - Tier 1	REMOVE ALL CONSTRUCTION MATERIAL AT TIER 1	Closed	CBO App. NR	2/19/2014 SH			CIVIL
3AR11	1152	**358924**	3AR11 - Tier 1	ADJUST TOE PLATE GAPS AROUND THE ENTIRE PREIMETER OF ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358925**	3AR11 - Tier 1	ADJUST TOE PLATE GAPS AROUND THE ENTIRE PERIMETER OF THE HOISTWAY AND STAIRWELL OPENING ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358926**	3AR11 - Tier 1	TRIM OUT GRATING AROUND (3) ELEVATOR PROTECTION SCREEN CONNECTIONS LOCATED 12' NORTH OF K LINE FROM 18 - 19 LINE ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358927**	3AR11 - Tier 1	CLOSE OUT GAPS IN TOE PLATE JUST NORTH AND SOUTH OF THE PERMANENT ELEVATOR DOORS ON 19 LINE ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358928**	3AR11 - Tier 1	INSTALL PLASTIC PLUGS IN (4) CUT ENDS OF HANDRAILS ON 19 LINE ON ELEVATION 140'-0" AT THE ELEVATOR PROTECTION SCREEN.	Disapproved	2nd priority				CIVIL
3AR11	1152	**358929**	3AR11 - Tier 1	TRIM OUT TOE PLATE AROUND THE (2) FEEDWATER HEATER PIPE CHASES ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358930**	3AR11 - Tier 1	INSTALL INFILL PLATE IN THE COPED ENDS OF THE FEEDWATER HEATER GUIDE SUPPORT STEEL AT (4) PLACES IN THE SOUTH CHASE NEAR FWH #6 ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358931**	3AR11 - Tier 1	INSTALL BOLTS IN REMOVABLE HANDRAIL BASES AROUND FWH #6 PIPE CHASE ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358932**	3AR11 - Tier 1	TRIM OUT GRATING AROUND PIPE PENETRATION LOCATED 7' WEST OF 16 LINE AND 2' NORTH OF J LINE ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358956**	3AR11 - Tier 1	REWORK TOE PLATES AROUND THE ENTIRE PERIMETER OF ELEVATION 120'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358957**	3AR11 - Tier 1	REWORK TOE PLATES AROUND THE ELEVATOR, HOISTWAY AND STAIR PERIMETER ON ELEVATION 120'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358958**	3AR11 - Tier 1	TRIM OUT GRATING AROUND (3) ELEVATOR PROTECTION SCREEN CONNECTIONS LOCATED 12' NORTH OF K LINE FROM 18 - 19 ON ELEVATION 120'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358959**	3AR11 - Tier 1	INSTALL PLASTIC PLUGS IN THE CUT ENDS OF HANDRAILS ON 19 LINE ON ELEVATION 120'-0" AT THE ELEVATOR PROTECTION SCREEN	Disapproved	2nd priority				CIVIL
3AR11	1152	**358960**	3AR11 - Tier 1	CLOSE GAPS IN TOE PLATE ON 19 LINE JUST NORTH AND SOUTH OF THE PERMANENT ELEVATOR DOOR ON ELEVATION 120'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358961**	3AR11 - Tier 1	LOAD TEST (2) BASKET STRAINER REMOVAL HOISTS 15' AFF ON ELEVATION 120'-0" AND APPLY LOAD RATING STICKERS	Closed	CBO APP. NR	2/19/2014 SH			CIVIL
3AR11	1152	**358962**	3AR11 - Tier 1	REINSTALL THE WESTERN HANDRAIL 110R1010 ON THE SOUTH SIDE OF FWH #6 ON ELEVATION 120'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358963**	3AR11 - Tier 1	REWORK THE TOP LANDING OF THE SHIP'S LADDER JUST NORTH OF P LINE AND EAST OF 18 LINE ON ELEVATION 123'-6". THE TOP LANDING OVERHAND IS NOT CONSISTENT WITH THE TREADS BELOW.	Disapproved	2nd priority				CIVIL

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3AR11	1152	**358967**	3AR11 - Tier 1	INSTALL HANDRAIL AROUND THE HOISTWAY ON ELEVATION 100'-0"	Disapproved	2nd priority				CIVIL
3AR11	1152	**358970**	3AR11 - Tier 1	REMOVE ALL CONSTRUCTION MATERIAL FORM THE SWAS ENCLOSURE	Disapproved	2nd priority				CIVIL
3AR11	1152	**358974**	3AR11 - Tier 1	INSTALL LADDER ON THE NW END OF THE MBFP PEDESTAL LOCATED SUFFICIENTLY FAR SW TO PROVIDE 30" OF CONCRETE BEHIND THE LADDER FOR A STEP OFF.	Disapproved	2nd priority				CIVIL
3AR12	***1273***		*3AR12 System, Cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR12	1273	**367236**	3AR12 System, Cable tray scope	MISSING HANGER AT TRAY # 31030TMA57	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367237**	3AR12 System, Cable tray scope	2 FEET MAX ALLOWED FROM CORNER TO SUPPORT AT TRAY # 31030TMA53 AND MISSING SUPPORT AT 90 DEGREE BEND.	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367238**	3AR12 System, Cable tray scope	MISSIN G CORNER HANGER AT TRAY # 31030 TMA33	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367239**	3AR12 System, Cable tray scope	2 FEET MAX FROM CORNER TO SUPPORT AT TRAY # 31030TMA57 AND # 31030TMA33.	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367240**	3AR12 System, Cable tray scope	TWO SUPPORTS REQUIRED AT TRAY # 31030TMA13 TO # 31031TMA29	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367241**	3AR12 System, Cable tray scope	PROVIDE SEPERATION AND SECURING PER CODE AT VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR12	1273	**367242**	3AR12 System, Cable tray scope	MISSING GROUNDING TO HORIZONTAL TRAY	Disapproved	1st priority	2/21/2014 ms			
3AR12	***1152***		*3AR12 - Tier 2*	*3AR12 DISAPPROVED SEE ATTACHED FOR FURTHER INFORMATION.*	Disapproved					
3AR12	1152	**358906**	3AR12 - Tier 2	CAP (4) CUT ENDS OF HANDRAIL RETURN WITH PLASTIC PLUGS ON 19 LINE JUST EAST OF THE ELEVATOR PROTECTION SCREENS ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358907**	3AR12 - Tier 2	ADJUST THE GRATING GAPS ON THE DIAGONAL HANDRAIL RUNNING 15' NW OF A LINE RUNNING FROM COLUMN J-21 TO A-18 ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358908**	3AR12 - Tier 2	CLOSE OUT TOE PLATE GAPS ON 19 LINE AT THE ELEVATOR PROTECTION SCREENS JUST NORTH AND SOUTH OF THE PERMANENT ELEVATOR DOORS ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358909**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS ON G LINE FROM 17 - 19 LINE ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358910**	3AR12 - Tier 2	COMPLETE INSTALLATION OF NEW BEAM, HANDRAIL AND GRATING PER ECN LOCATED JUST EAST OF 20 LINE AND 9' SOUTH OF P LINE ON ELEVATION 180'-0"	Closed	CBO App. NR	2/19/2014 SH			CIVIL
3AR12	1152	**358911**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS 11' NORTH OF J LINE AND 0'-10' EAST OF 20 LINE ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358912**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS FROM COLUMN J-21 TO T-18 ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358913**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS FROM COLUMN J-13 TO T-18 ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358914**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS FROM COLUMN A-18 TO D-16 ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358915**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS ON THREE SIDES OF THE PIPE CHASE 4'-16' NE OF COLUMN D-16 ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358916**	3AR12 - Tier 2	REMOVE ALL SCAFFOLDING ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358917**	3AR12 - Tier 2	REMOVE ALL CONSTRUCTION MATERIAL ON ELEVATION 140'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358918**	3AR12 - Tier 2	TRIM OUT GRATING AROUND (3) ELEVATOR PROTECTION SCREEN CONNECTIONS LOCATED 12' NORTH OF K LINE FROM 18 - 19 LINE ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**358919**	3AR12 - Tier 2	ADJUST TOE PLATE GAPS AT THE ELEVATOR PROTECTION SCREEN AND TO THE WEST FROM 17 - 19 LINE AND 12' NORTH OF K LINE ON ELEVATION 180'-0"	Disapproved	2nd priority				CIVIL
3AR12	1152	**363330**	3AR12 - Tier 2	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	Closed	CBO App. NR	2/19/2014 SH			CIVIL
3AR12	1152	**364056**	3AR12 - Tier 2	TREAD DEPTH VARIATION ON THE FIRST STEP ELEVATION 180'-0"	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR12	1152	**364057**	3AR12 - Tier 2	CABLES IN VERTICAL CABLE TRAY NEED TO BE SECURED PROPERLY.	Disapproved	1st Priority				ELECT
3AR12	1152	**364058**	3AR12 - Tier 2	LOOSE CONDUIT NEEDS TO BE SECURED APPROXIMATELY AT ELEVATION 160'-0"	Disapproved	1st Priority				ELECT
3AR12	1152	**364059**	3AR12 - Tier 2	REMOVE TIE WRAP AND USE METAL CLAMPS ON CABLE AT APPROXIMATELY 150'-0" ELEVATION	Disapproved	1st Priority				ELECT
3AR12	1152	**364060**	3AR12 - Tier 2	NEED VALVE PLUGS ON ANY UNUSED VALVES ELEVATION 140'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR12	1152	**364061**	3AR12 - Tier 2	PROVIDE BOLTS AT BOTTOM OF LADDER TO PROPERLY SECURE LADDER NORTH OF D-16 ELEVATION 140'-0"	Disapproved	2nd Priority				CIVIL
3AR12	1152	**364062**	3AR12 - Tier 2	CAP ALL OPEN ENDED HANDRAILS ELEVATION 140'-0"	Disapproved	2nd Priority				CIVIL
3AR12	1152	**364063**	3AR12 - Tier 2	COMPLETE ALL GRATING PENETRATIONS AND ADJUST ALL TOEPLATE TO LESS THAN 1" GAP ELEVATION 140'-0"	Disapproved	2nd Priority				CIVIL
3AR12	1152	**364064**	3AR12 - Tier 2	HANDRAILS NEED TO BE INSTALLED/REPLACED NEAR HEATER BAY CROSSOVER ELEVATION 140'-0"	Disapproved	1st Priority				CIVIL
3AR12	1152	**364065**	3AR12 - Tier 2	ALL REMOVABLE HANDRAIL NEED TO BE GROUNDED ELEVATION 140'-0"	Disapproved	1st Priority				ELECT
3AR12	1152	**364066**	3AR12 - Tier 2	TUBING INCOMPLETE ON VALVE 003-AF-V656 NEAR HEATER BAY CROSSOVER ELEVATION 140'-0"	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR12	1152	**364067**	3AR12 - Tier 2	INSULATE PIPING LOCATED NEAR COLUMN P-16 ELEVATION 140'-0"	Closed	CBO App. NR	1/23/14 SH			SUBCON

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3AR12	1152	**364068**	3AR12 - Tier 2	THREADS AT BOTTOM OF INSTRUMENT AIR TREE LOCATED APPROXIMATELY 15' WEST OF P-20 NEED TO BE LONGER	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR12	1152	**364069**	3AR12 - Tier 2	BOND CONDUITS TO CABLE TRAY NEAR TRAY 31020TMA05 AT APPROXIMATELY 130'-0" ELEVATION	Disapproved	1st Priority				ELECT
3AR13	***1274***		*3AR13 System, cable tray scope*	*No Inspections performed at this time*	Disapproved					
3AR13	1274	**367243**	3AR13 System, cable tray scope	COMPLETE SEPERATION, SECURING, REMOVE TEMP WIRING AND METHODS OR INSTALL PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR13	1274	**367244**	3AR13 System, cable tray scope	MULTI CONDUCTOR 750'S MISSING SUPPORTS 6 FEET MAX OC.	Disapproved	1st priority	2/21/2014 ms			
3AR13	1274	**367245**	3AR13 System, cable tray scope	MISSING CABLE PROTECTION AT FOURTH VERTICAL TRAY TO 6 FEET ABOVE GRADE	Disapproved	1st priority	2/21/2014 ms			
3AR13	***1153***	***367246***	*3AR13 - Tier 3*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
3AR13	1153		3AR13 Tier 3	4 PACK GUTTER AND TRANSFORMER SITTING ON DECK. EQUIPMENT AND ASSOCIATED CABLING INPROPERLY SECURED DOWN LEAVING TRIPPING AND A TIPPING HAZARD. REMOVE OR SECURE PER CODE.	Disapproved	1st priority	2/21/2014 ms		**Bechtel - 3/19/14:** *This item is a NRG PL item for temporary power. It is the responsibility of NRG to close out with CBO and will not be added to the Bechtel PL data base.*	
3AR13	1153	**359879**	3AR13 - Tier 3	SEAL CONDUIT SOUTH OF STAIRS ABOVE 3AR12 PLATFORM.	Disapproved	1st Priority				ELECT
3AR13	1153	**359880**	3AR13 - Tier 3	LABELS ARE REQUIRED ALL OVER THE DA TANK.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR13	1153	**359881**	3AR13 - Tier 3	THE LADDER ON THE DA TANK IS TOO FAR FROM HANDRAIL AT TOP.	Disapproved	2nd Priority				SUBCON
3AR13	1153	**359882**	3AR13 - Tier 3	THE GUARDRAIL ON TOP OF THE DA TANK IS TOO LOW AT 41'.	Disapproved	1st Priority				SUBCON
3AR13	1153	**359883**	3AR13 - Tier 3	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. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority				ELECT
3AR13	1153	**359884**	3AR13 - Tier 3	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	Disapproved	1st Priority				CIVIL
3AR14	***1285***		*3AR14 System Cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR14.*	Disapproved					
3AR14	1285	**367247**	3AR14 System Cable tray scope	COMPLETE SEPERATION, SECURING, REMOVE TEMP WIRING AND METHODS OR INSTALL PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR14	1285	**367248**	3AR14 System Cable tray scope	MULTI CONDUCTOR 750'S MISSING SUPPORTS 6 FEET MAX OC.	Disapproved	1st priority	2/21/2014 ms			
3AR14	1285	**367249**	3AR14 System Cable tray scope	MISSING CABLE PROTECTION AT FOURTH VERTICAL TRAY TO 6 FEET ABOVE GRADE	Disapproved	1st priority	2/21/2014 ms			
3AR14	***1154***		*3AR14 Tier 4*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
3AR14	1154	**359874**	3AR14 Tier 4	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. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority				ELECT
3AR14	1154	**359875**	3AR14 Tier 4	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	Disapproved	1st Priority				CIVIL
3AR14	1154	**359876**	3AR14 Tier 4	REMOVE SCAFFOLDING IN THE NORTH EAST CORNER.	Disapproved	2nd Priority				CIVIL
3AR14	1154	**359877**	3AR14 Tier 4	ADJUST GRATING AT TOP OF STAIRS TO ENSURE THAT THE RISERS ARE ALL SYMETRICAL IN DEPTH. GRATING HANGS TOO FAR INTO TOP OF STAIRWAY.	Disapproved	1st Priority				CIVIL
3AR14	1154	**359878**	3AR14 Tier 4	CONNECT LIGHTING ON STAIR LANDINGS.	Disapproved	1st Priority				ELECT
3AR15	***1286***		*3AR15 System Cable tray scope*	*NOT WALKED OR INSPECTED*	Disapproved					
3AR15	1286	**367250**	3AR15 System Cable tray scope	COMPLETE SEPERATION, SECURING, REMOVE TEMP WIRING AND METHODS OR INSTALL PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR15	1286	**367251**	3AR15 System Cable tray scope	MISSING EXPANTION JOINTS AT VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR15	1286	**367252**	3AR15 System Cable tray scope	MISSING CABLE PROTECTION AT FOURTH VERTICAL TRAY TO 6 FEET ABOVE GRADE	Disapproved	1st priority	2/21/2014 ms			
3AR15	***1155***		*3AR15 Tier 5*	*Disapproved - 3AR15 - per attached punch list*	Disapproved					
3AR15	1155	**359871**	3AR15 Tier 5	REMOVE CONCTRUCTION MATERIAL.	Disapproved	1st Priority				CIVIL
3AR15	1155	**359872**	3AR15 Tier 5	CABLE SUPPORTS IN CABLE TRACK (STRAPPING).	Disapproved	1st Priority				ELECT
3AR15	1155	**359873**	3AR15 Tier 5	THERE IS A LOOSE LIGHT FIXTURE ON THE FIRST ON LANDING GOING DOWN THE STAIRS.	Disapproved	2nd Priority				ELECT

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3AR16	***1287***		*3AR16 System Cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR16.*	Disapproved					
3AR16	1287	**367253**	3AR16 System Cable tray scope	SECURE LIGHTING CABLE 6 FEET OC MAX.	Disapproved	2nd priority	2/21/2014 ms			
3AR16	1287	**367254**	3AR16 System Cable tray scope	COMPLETE SEPERATION, SECURING, REMOVE TEMP WIRING AND METHODS OR INSTALL PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR16	***1156***		*3AR16 Tier 6*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
3AR16	1156	**359862**	3AR16 Tier 6	PROVIDE CAP PIPE SUPPORT FOR FAA LIGHT.	Disapproved	2nd Priority				ELECT
3AR16	1156	**359863**	3AR16 Tier 6	A GRATING PANEL ON THE WEST SIDE NEEDS TO BE REPLACED. IT HAS A NOTICEABLE DEPRESSION IN THE MIDDLE OF THE PANEL.	Disapproved	2nd Priority				CIVIL
3AR16	1156	**359864**	3AR16 Tier 6	SEALS ARE REQUIRED IN ALL OPENED ENDED CONDUITS.	Disapproved	1st Priority				ELECT
3AR16	1156	**359865**	3AR16 Tier 6	PAINT PIPE HANGER CONNECTION ON THE WEST GIRT.	Closed	CBO App. NR	N/A 11/14/2013 SH			SUBCON
3AR16	1156	**359866**	3AR16 Tier 6	FIRST STEP GOING DOWN THE STAIRS NEEDS TO BE ADJUSTED TO MATCH THE REST OF THE RISERS.	Disapproved	1st Priority				CIVIL
3AR16	1156	**359867**	3AR16 Tier 6	STRESS RELIEF NEEDS TO BE REMOVED NEAR CABLE TRAY ON THE FIRST LANDING GOING DOWN.	Closed	CBO App. NR	na SH			ELECT
3AR16	1156	**359868**	3AR16 Tier 6	SUPPORT ALL CONDUIT AT 6' ON CENTER.	Disapproved	2nd Priority				ELECT
3AR16	1156	**359869**	3AR16 Tier 6	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. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	2nd Priority				ELECT
3AR16	1156	**359870**	3AR16 Tier 6	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	Disapproved	1st Priority				CIVIL
3AR17	***1288***		*3AR17 System Cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR17*	Disapproved					
3AR17	1288	**367255**	3AR17 System Cable tray scope	PROVIDE SEPERATION AND SECURING PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR17	1288	**367256**	3AR17 System Cable tray scope	SECURE CABLES AT VERTICAL TRAYS 1 INCH AND GREATER 6FEET OC.1 INCH MINUS 4 FEET OC DECREPANCIES THROUGHOUT	Disapproved	1st priority	2/21/2014 ms			
3AR17	1288	**367257**	3AR17 System Cable tray scope	COMPLETE KELLUMS INSTALLATIONS AND REMOVE ROPE HANGERS	Disapproved	1st priority	2/21/2014 ms			
3AR17	1288	**367258**	3AR17 System Cable tray scope	PROVIDE CABLE PROTECTION TO 6 FEET ABOVE GRADE	Disapproved	1st priority	2/21/2014 ms			
3AR17	1288	**367259**	3AR17 System Cable tray scope	COMPLETE FAA LIGHTING AT THIS LEVEL	Disapproved	2nd priority	2/21/2014 ms			
3AR17	***1157***		*3AR17 Tier 7*	*See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	Disapproved		*3/19/14 RLS*			
3AR17	1157	**91323**	3AR17 Tier 7	BROKEN EXIT LIGHT IN SRSG EEM ABOVE WEST DOOR	Disapproved	1st Priority				ELECT
3AR17	1157	**359856**	3AR17 Tier 7	LABEL SPLICE BOX, SOUTH OF VERTICLE CABLE TRAY.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR17	1157	**359857**	3AR17 Tier 7	ELECTRICAL CABINET NEED GROUND CABLE, SOUTH WEST CORNER OF STAIRS.	Disapproved	1st Priority				ELECT
3AR17	1157	**359858**	3AR17 Tier 7	CLEAN DEBRIS INSIDE STEEL GIRTS.	Closed	CBO App. NR	na SH			CIVIL
3AR17	1157	**359859**	3AR17 Tier 7	PAINT PIPE HANGER IN NORTH WEST CORNER.	Closed	CBO App. NR	N/A 11/14/2013 SH			PIPING
3AR17	1157	**359860**	3AR17 Tier 7	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. Lighting installation on Guardrails is approved per submittal STRUC-1-9.09 "Light Standard attached to Guardrail". Attachments used do not comply with Bechtel Lighting Submittal 000-ELJ-0000-00001 installations are disapproved.	Disapproved	1st priority	3/18/14 TV			ELECT
3AR17	1157	**359861**	3AR17 Tier 7	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	Disapproved	1st Priority				CIVIL
3AR18	***1297***		*3AR18 System, Cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR18.*	Disapproved					
3AR18	1297	**367260**	3AR18 System, Cable tray scope	SECURE TEMP POWER 6 FEET OC ON 1 IN. PLUS DIAMETER CABLES IN VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367261**	3AR18 System, Cable tray scope	PROVIDE CABLE TRAY COVERS AT # 31085THA15 AND 27	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367262**	3AR18 System, Cable tray scope	TRIPLE DECK HANGERS AT CANTILEVER SUPPORTS AT TRAY # 31080TSA,TMA & THA03-05 MISSING SUPPORTING ENGINEERING	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367263**	3AR18 System, Cable tray scope	MISSING BOLT AT TRAY # 311080TSA05	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367264**	3AR18 System, Cable tray scope	MISSING TRAY COVER AT TRAY # 311080THA01	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367265**	3AR18 System, Cable tray scope	PROVIDE APPROVAL OF CANTILEVER OF PICTURE FRAME HANGER AT 31080TSA,TMA AND THA09 (TRIPLE LAYER HANGER WITH CLAMPS)	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	**367266**	3AR18 System, Cable tray scope	HANGER CAME OF BEAM AT TRAY # 31080TSA15, ADD RETAINER STRAP.	Disapproved	1st priority	2/21/2014 ms			

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3AR18	1297	367267	3AR18 System, Cable tray scope	MISSING TRAY HANGER AT TRAY # 31080TSA,TMA AND THA15	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367268	3AR18 System, Cable tray scope	PROVIDE CLEARANCE BETWEEN CONDUCTORS AND CABLE PROTECTION TO 6 FEET ABOVE GRADE AT TEMP POWER TRAY	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367269	3AR18 System, Cable tray scope	SECURE VERTICAL TRAY AT DECK LEVEL (20 FEET PLUS BETWEEN SUPPORTS)	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367270	3AR18 System, Cable tray scope	MISSING TRAY HANGER AT TRAY # 31080TSA,TMA AND THA29	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367271	3AR18 System, Cable tray scope	PROVIDE ENGINEERING FOR ALL TRIPLE LAYERED TRAYS HUNG WITH CLAMPS AS OPPOSED TO THE APPROVED WELDED CONNECTION	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367272	3AR18 System, Cable tray scope	SEAL CONDUIT #'S 31081CX011 AND 31081CX012	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367273	3AR18 System, Cable tray scope	SECURE CABLES IN VERTICAL TRAYS AT LEVEL 396 PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367274	3AR18 System, Cable tray scope	REMOVE TEMP CABLES, TEMP SECURING METHODS OR INSTALL PER CODE TEMP SUCURING METHODS (ROPE STILL IN PLACE)	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367275	3AR18 System, Cable tray scope	MISSING CABLE PROTECTION TO 6 FEET ABOVE GRADE ALL TERAYS	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367276	3AR18 System, Cable tray scope	MISSING EXPANTION JOINTS ON TWO TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR18	1297	367277	3AR18 System, Cable tray scope	PICTURE FRAME SUPPORTS AT TRAY # 31070THA & TMA21 MISSING SUPPORTING ENGINEERING. SAME AT TRAY # 31070THA & TMA9 AND 13	Disapproved	1st priority	2/21/2014 ms			
3AR18	***1158***		*3AR18 Tier 8*	*Disapproved - 3AR18- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordinances, Regulation and standards.*	Disapproved					
3AR18	1158	367278	3AR18 Tier 8	EEM HOUSE ACC PLATFORM GATE DOES NOT CLOSE AND LATCH	Disapproved	2nd priority	2/21/14 RLS			
3AR18	1158	367279	3AR18 Tier 8	EEM HOUSE ACC PLATFORM GATE IS NOT A SELF CLOSER	Disapproved	2nd priority	2/21/14 RLS			
3AR18	1158	367280	3AR18 Tier 8	NO LEVEL LANDING OR STEPS FOR CODE COMPLIANCE OUTSIDE EEM HOUSE	Disapproved	1st priority	2/21/14 RLS			
3AR18	1158	367281	3AR18 Tier 8	LOW VOLTAGE WIRE COMING OUT OF EEM HOUSE IS NOT PROPERLY TERMINATED	Disapproved	1st priority	2/21/14 RLS			
3AR18	1158	367282	3AR18 Tier 8	CX CONDUIT FOR EXTERIOR MOUNTED CAMERA FACING THE EAST SOLAR FIELD IS NOT SUPPORTED PER CODE (NO SETROUTE # FOR CLEAR IDENTIFICATION) IT COMES OUT OF PANEL 3-JS-CAF-3190	Disapproved	1st priority	2/21/14 RLS			
3AR18	1158	367283	3AR18 Tier 8	CONDENSATION LINES COMING FROM EEM HOUSE ACC UNITS ARE DRAINING OFF THE SIDE OF THE TOWER NOT INTO AN APPROVED DRAIN	Disapproved	1st priority	2/21/14 RLS			
3AR18	1158	**255099**	3AR18 Tier 8	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".	Closed	CBO App. NR	2/19/2014 TV			1/15/2014
3AR18	1158	**255100**	3AR18 Tier 8	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 3' WEST OF 20 LINE AND 3' SOUTH OF G LINE ON ELEVATION 415'-0".	Closed	CBO App. NR	2/19/2014 TV			1/15/2014
3AR18	1158	**255101**	3AR18 Tier 8	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".	Disapproved	2nd Priority				1/15/2014
3AR18	1158	**255103**	3AR18 Tier 8	TRIM OUT GRATING AROUND (1) CHEM CLEAN PIPE PENETRATION LOCATED 4' WEST OF 17 LINE ON G LINE ON ELEVATION 415'-0".	Closed	CBO App. NR	2/19/2014 TV			1/15/2014
3AR18	1158	**255110**	3AR18 Tier 8	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".	Closed	CBO App. NR	N/A 1/20/14 SH			10/31/2013
3AR18	1158	**255113**	3AR18 Tier 8	REPLACE THE DOOR CLOSER ON THE EAST DOOR TO THE SRSG TOWER E-HOUSE AND ADJUST THE STRIKE PLATE ON ELEVATION 395'-6".	Closed	CBO App. NR	N/A 1/20/14 SH			1/15/2014
3AR18	1158	**255114**	3AR18 Tier 8	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.	Closed	CBO App. NR	2/19/2014 TV			1/15/2014
3AR18	1158	**255115**	3AR18 Tier 8	TOUCH UP PAINT AIR RECEIVER TANK LOCATED 3' WEST OF 20 LINE AND 4' SOUTH OF P LINE ON ELEVATION 395'-6".	Closed	CBO App. NR	N/A 1/20/14 SH			10/31/2013
3AR18	1158	**255117**	3AR18 Tier 8	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".	Disapproved	2nd Priority				1/15/2014
3AR18	1158	**255122**	3AR18 Tier 8	REMOVE ALL SCAFFOLDING FROM ELEVATION 376'-0".	Disapproved	2nd Priority				10/31/2013
3AR18	1158	**363331**	3AR18 Tier 8	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	Closed	CBO App. NR	N/A 1/20/14 SH			1/15/2014
3AR18	1158	**364007**	3AR18 Tier 8	CLEAN DEBRIS FROM THE TOP OF THE E-HOUSE. ELEVATION 395'.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR18	1158	**364008**	3AR18 Tier 8	STEPS REQUIRED AT BOTH E-HOUSE ENTRANCES. CURRENT STEP IS APPROXIMATELY 12" HIGH.	Disapproved	1st Priority				PE
3AR18	1158	**364009**	3AR18 Tier 8	DUCT SEAL ALL CONDUITS ON ELEVATION 395'	Disapproved	1st Priority				ELECT
3AR18	1158	**364010**	3AR18 Tier 8	TOE PLATE NEEDS TO BE REPAIRED/ADJUSTED ON THE A/C PLATFORM.	Disapproved	1st Priority				CIVIL
3AR18	1158	**364011**	3AR18 Tier 8	REMOVED CONSTRUCTION MATERIAL FROM ELEVATION 395'	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR18	1158	**364012**	3AR18 Tier 8	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'	Disapproved	1st Priority				PIPING
3AR19	***1289***		*3AR19 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR19*	Disapproved					

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3AR19	1289	367284	3AR19 System, cable tray scope	CABLE TRAY MISSING SUPPORT @ 31110TMA05	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367285	3AR19 System, cable tray scope	CABLE SUPPORT @ 31110TMA09 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS FRO AS IS CONDITION	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367286	3AR19 System, cable tray scope	DOUBLE UNISTRUT CANTILEVERED SUPPORT @ ABOUT 31110TMA23 (SETROUTE #'S MISSING) HAS NO SUPPORTING ENGINEERING PLUS INSTALLED ON A 7" FLANGE	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367287	3AR19 System, cable tray scope	CABLE TRAY MISSING CORNER SUPPORT @ 31110TMA23	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367288	3AR19 System, cable tray scope	INSULATION AND SHIELDING PROVIDE ENGINEERING TO SUPPORT ALLTHREAD PASSING NEAR HOT PIPE INCAPSULATED IN @ 31110TMA33	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367289	3AR19 System, cable tray scope	CABLE TRAY HANGER MISSING @ 31110TMA41	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367290	3AR19 System, cable tray scope	CANTILEVERED UNISTRUT CABLE TRAY SUPPORT HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367291	3AR19 System, cable tray scope	REMOVE CONSTRUCTION DEBRIS FROM CABLE TRAY 31110TMA41	Disapproved	2nd priority	2/21/14 RLS			
3AR19	1289	367292	3AR19 System, cable tray scope	2 CABLE TRAY SUPPORTS ARE MISSSING @ 31110TMA55	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367293	3AR19 System, cable tray scope	CABLE TRAY HANGER MISSING @ 31110TMA57	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367294	3AR19 System, cable tray scope	TEMPERARY POWER CABLE ARE NOT SUPPORTED PER CODE	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367295	3AR19 System, cable tray scope	NO SETROUTE #'S ON CABLE TRAY TO CLEARLY IDENTIFY CORRECTION AREA'S	Disapproved	2nd priority	2/21/14 RLS			
3AR19	1289	367296	3AR19 System, cable tray scope	UNISTRUT BOX FRAME SUPPORT FOR CABLE TRAY HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION WEST OF CONDUIT 31095CX081	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367297	3AR19 System, cable tray scope	REMOVE CONSTRUTION DEBRIS FROM CABLE TRAY	Disapproved	2nd priority	2/21/14 RLS			
3AR19	1289	367298	3AR19 System, cable tray scope	CABLE TRAY COVER INCOMPLETE @ SOUTHWEST CORNER @ WATERFALL INTO HORIZONTAL CABLE TRAY	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367299	3AR19 System, cable tray scope	CABLE TRAY HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITIONS 31110TMB07	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367300	3AR19 System, cable tray scope	TEMPORARY POWER FOR 4 PACK WELDER GUTTER NOT SECURED TO STRUCTURE IN THE NORTHEAST AND SOUTHEAST SIDES OF THIS LEVEL	Disapproved	2nd priority	2/21/14 RLS			
3AR19	1289	367301	3AR19 System, cable tray scope	TEMPORARY POWER CABLES ARE NOT SUPPORTED PER CODE THEY ARE HELD UP BY ROPE	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367302	3AR19 System, cable tray scope	CABLE TRAY SUPPORT MISSING @ JUST NORTH OF CONDUIT 31111CX04	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367303	3AR19 System, cable tray scope	CANILEVERED DOUBLE UNISTRUT SUPPORT JUST SOUTH OF CONDUIT 31111CMS115	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367304	3AR19 System, cable tray scope	UNISTRUT CABLE TRAY SUPPORT IS HELD UP BY ROPE @ 31190TMA03	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367305	3AR19 System, cable tray scope	CABLE COVERS ARE INCOMPLETE @ 31190TMA09	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367306	3AR19 System, cable tray scope	NO CABLE TRAY SUPPORT @ 31190TMA09	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367307	3AR19 System, cable tray scope	ALL THREAD CABLE TRAY SUPPORT IS CANTILEVERED 30" ON A 7" STRUCTURAL STEEL FLANGE HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367308	3AR19 System, cable tray scope	NO BOND FOR VERTICAL TO HORIZONTAL CABLE TRAY @ 31190TMA15	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367309	3AR19 System, cable tray scope	2- CABLE TRAY SUPPORTS ARE NOT INSTALLED @ 31190TMA13 PER BECHTEL ENGINEERING	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367310	3AR19 System, cable tray scope	CABLE TRAY SUPPORT NOT INSTALLED @ 31190TMA69	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367311	3AR19 System, cable tray scope	CABLE TRAY COVER INCOMPLETE GOING TO PANEL 3-AA-FJ-002	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367312	3AR19 System, cable tray scope	NO CABLE/ CONDUCTOR PROTECTION BELOW 3-AA-PT-002	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367313	3AR19 System, cable tray scope	CANTILEVERED UNISTRUT BOX FRAME SUPPORT FOR CABLE TRAY NORTH OF CONDUIT 31091CX082 HAS NO SUPPORTING BECHTEL ENGINEERING OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367314	3AR19 System, cable tray scope	CABLE TRAY SUPPORT MISSING AT 31190TMA49 THRU 51	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367315	3AR19 System, cable tray scope	SEAL CONDUIT 31090CX008	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367316	3AR19 System, cable tray scope	UNISTRUT/ALL THREAD CABLE TRAY SUPPORT ON SOUTHSIDE 31190TMA45 THRU 31190TMA85 HAS NO SUPPORTING BECHTEL ENGINEERING AND OR NEMA VE-2-2000 STANDARDS TO SUPPORT AS IS CONDITION	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367317	3AR19 System, cable tray scope	CABLE TRAY SUPPORT MISSING @ 31190TMA33	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367318	3AR19 System, cable tray scope	NO BOND JUMPER INSTALLED FOR VERTICAL TO HORIZONTAL CABLE TRAY (NO SETROUTE INSTALLED ON CABLE TRAY FOR CLEAR ID LOCATION),	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367319	3AR19 System, cable tray scope	SEAL BOTH CONDUITS @ 31091CX009 & THE ONE TO THE WEST GOING TO PANEL 3-AA-PIT-5161	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367320	3AR19 System, cable tray scope	NO BOND JUMPER GOING FROMCABLE TRAY 31090THB TO 31090THC	Disapproved	1st priority	2/21/14 RLS			
3AR19	1289	367321	3AR19 System, cable tray scope	CABLE TRAY COVERS INCOMPLETE @ 31090THB & 31090THC	Disapproved	1st priority	2/21/14 RLS			

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3AR19	***1159***		*3AR19 Tier 9*	*Disapproved - 3AR19 - See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordinances, Regulation and standards.*	Disapproved					
3AR19	1159	367322	3AR19 Tier 9	IN AREA 3AR19 LIGHT SWITCH & SUPPORT IS LAYING ON DECK NOT CONNECTED TO STRUCTURE	Disapproved	1st priority	2/21/14 RLS			
3AR19	1159	**255669**	3AR19 Tier 9	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.	Disapproved	2nd Priority				
3AR19	1159	**255678**	3AR19 Tier 9	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".	Disapproved	2nd Priority				
3AR19	1159	**255680**	3AR19 Tier 9	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".	Disapproved	2nd Priority				
3AR19	1159	**255683**	3AR19 Tier 9	REMOVE TEMPORARY POWER EQUIPMENT FROM ELEVATION 427'-0".	Disapproved	2nd Priority				
3AR19	1159	**363332**	3AR19 Tier 9	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	Closed	CBO App. NR	N/A 1/20/14 SH			1/4/2014
3AR19	1159	**363974**	3AR18 Tier 8	TEMPORARY POWER IS INCORRECTLY SUPPORTED. ROPE IS BEING USED INSTEAD OF KILNS. ELEVATION 427.	Disapproved	1st Priority				ELECT
3AR19	1159	**363975**	3AR19 Tier 9	REMOVE TEMPORARY LIGHTING IN AREA. ELEVATION 427.	Disapproved	2nd Priority				ELECT
3AR19	1159	**363976**	3AR19 Tier 9	REMOVE ALL DEBRIS, CONSTRUCTION MATERIALS AND TOOLS IN AREA. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363977**	3AR19 Tier 9	LIGHT SWITCH NOT ATTACHED TO STRUCTURE. ELEVATION 427.	Disapproved	2nd Priority				ELECT
3AR19	1159	**363978**	3AR19 Tier 9	STRUCTURAL STEEL AND GRATING NEED TO BE INSTALLED AFTER ALIMAC REMOVAL. EAST SIDE OF STRUCTURE. ELEVATION 427.	Disapproved	2nd Priority				CIVIL
3AR19	1159	**363979**	3AR19 Tier 9	TEMPORARY CABLE SUPPORT NEEDS TO BE REMOVED AT EAST SIDE OF AREA. ELEVATION 427.	Disapproved	2nd Priority				ELECT
3AR19	1159	**363980**	3AR19 Tier 9	BOND CONDUIT 31095CX081 TO CABLE TRAY, ALSO INSTALL SET ROUTE NUMBERS ON CABLE TRAY. ELEVATION 427.	Disapproved	1st Priority				ELECT
3AR19	1159	**363981**	3AR19 Tier 9	NEED LOCKING NUT FOR PIPING SUPPORT, SEE 3-EH-EJP-210-03 FOR LOCATION REFERENCE. ELEVATION 427.	Disapproved	2nd Priority				PIPING
3AR19	1159	**363982**	3AR19 Tier 9	CUT OFF EXCESSIVE J-BOLTS SECURING J-BOX 3-EH-EP-101 AND 3-EH-EJM-101, LOCATED ON D-LINE. ELEVATION 427.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR19	1159	**363983**	3AR19 Tier 9	INSTALL END CAPS ON HANDRAIL CUT-OUTS AT VALVE 003-AA-HV-7063, LOCATED APPOX. 7' EAST OF LINE 16. ELEVATION 427.	Disapproved	2nd Priority				CIVIL
3AR19	1159	**363984**	3AR19 Tier 9	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.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363985**	3AR19 Tier 9	CLEAN DEBRIS IN AREA. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363986**	3AR19 Tier 9	FIT 5162 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363987**	3AR19 Tier 9	3-AA-PIT-2048 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363988**	3AR19 Tier 9	3-AA-FIT-5662 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363989**	3AR19 Tier 9	3-AA-PIT-7051 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363990**	3AR19 Tier 9	3-AA-PIT-7056 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR19	1159	**363991**	3AR19 Tier 9	PROPERLY SUPPORT CHEM PIPING, IT'S GOOSE NECKING OUT OF GRATING, LOCATED NORTH OF D-16 COLUMN. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR19	1159	**363992**	3AR19 Tier 9	REPAIR INSULATION LOCATED AT VALVE # 003-AA-HB-5894B, WEST OF STRUCTURE. ELEVATION 427.	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR19	1159	**363993**	3AR19 Tier 9	REPLACE INSULATION ON PIPING 003-AA-HV-5193 NEAR COLUMNS P-19 ELEVATION 427'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR19	1159	**363994**	3AR19 Tier 9	RE-INSTALL U-BOLT ON PIPING 003-AA-HV-5193 NEAR COLUMNS P-19 ELEVATION 427'	Disapproved	2nd Priority				PIPING
3AR19	1159	**363995**	3AR19 Tier 9	TIGHTEN U-BOLTS ON PIPING 003-AA-HV-5294 A & B, APPROXIMATELY 6' SOUTH OF P-20 ELEVATION 427'	Disapproved	2nd Priority				PIPING
3AR19	1159	**363996**	3AR19 Tier 9	REPLACE INSULATION FOR 003-AA-HV-5294 A & B, APPROXIMATELY 6' SOUTH OF P-21 ELEVATION 427'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR19	1159	**363997**	3AR19 Tier 9	REMOVE BEAM CLAMP 12' AND 6' WEST OF GL 20 ALONG L.2 ELEVATION 427'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR19	1159	**363998**	3AR19 Tier 9	ENSURE ALL CABLE TRAYS AND CONDUITS ARE GROUNDED ELEVATION 427'	Disapproved	1st Priority				ELECT

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3AR19	1159	**363999**	3AR19 Tier 9	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'	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR19	1159	**364000**	3AR19 Tier 9	ALL TEMPORARY CHEM CLEAN PIPING NEEDS TO BE SECURE TO THE STRUCTURE IN CASE OF A SEISMIC EVENT ELEVATION 415'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR19	1159	**364001**	3AR19 Tier 9	REMOVE BEAM CLAMP 15' OFF GL 20_D ELEVATION 415'	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR19	1159	**364002**	3AR19 Tier 9	REINSTALL CABLE TRAY COVER SW CORNER NEAR G.2 AND 17 ELEVATION 415'	Disapproved	1st Priority				ELECT
3AR19	1159	**364003**	3AR19 Tier 9	DUCT SEAL ALL CONDUITS ON ELEVATION 415'	Disapproved	1st Priority				ELECT
3AR19	1159	**364004**	3AR19 Tier 9	INSTALL INSULATION ON GAUGE ABOVE VALVE 003-AA-V-5104C 8' SOUTH OF L.2 AND 2' EAST OF 16 ELEVATION 415'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR19	1159	**364005**	3AR19 Tier 9	ADJUST GRATING PANELS TO ELIMINATE TRIPPING HAZARD LOCATED 3' SOUTH OF G.2 AND 5' WEST OF 19 ELEVATION 415'	Disapproved	1st Priority				CIVIL
3AR19	1159	**364006**	3AR19 Tier 9	INSTALL INSULATION AND COMPLETE HEAT TRACE AT DIFFERENTIAL GAUGE 3' WEST OF 20 AND 2' SOUTH OF G.2 ELEVATION 415'	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR20	***1049***		*Unit 3 General Power Block Area 3AR20*	*3AR20 - Not walked not inspected*	Disapproved					
3AR20	1049	**364142**	Unit 3 General Power Block Area 3AR20	SWALES NEED TO BE ADJUSTED AND INSTALLED PER THE APPROVED DRAWINGS. DRAWINGS INDICATE A 1:3 SLOPE.	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR20	1049	**364143**	Unit 3 General Power Block Area 3AR20	VERIFY IF FIRE HYDRANTS HAVE BREAK AWAY BOLTS.	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR20	1049	**364144**	Unit 3 General Power Block Area 3AR20	PROVIDE A METHOD TO PREVENT STONES FROM "MOVING" INTO CULVERTS FROM THE DITCH DURING RAIN EVENT	Closed	CBO App. NR	1/23/14 SH			PE
3AR20	1049	**364145**	Unit 3 General Power Block Area 3AR20	VERIFY IF CULVERT ON THE NE SIDE OF THE ACC IS TO REMAIN	Closed	CBO App. NR	1/23/14 SH			PE
3AR20	1049	**364146**	Unit 3 General Power Block Area 3AR20	MORE BOLLARDS ARE REQUIRED AT THE FIRE HYDRANT LOCATED TO THE NORTH OF THE ACC	Disapproved	2nd Priority				CIVIL
3AR20	1049	**364147**	Unit 3 General Power Block Area 3AR20	ADDITIONAL AGGREGATE IS REQUIRED IN THE ACC AREA	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR20	1049	**364148**	Unit 3 General Power Block Area 3AR20	FINISH AGGREGATE PLACEMENT THROUGHOUT UNIT	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR20	1049	**364149**	Unit 3 General Power Block Area 3AR20	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.	Disapproved	1st Priority				ELECT
3AR20	1049	**364150**	Unit 3 General Power Block Area 3AR20	THE DRAINS FROM THE AIR COMPRESSOR NEED TO BE ROUTED SO THAT IT IS NOT DRAINING TO THE RAINWATER DITCH	Disapproved	2nd Priority				PE
3AR20	1049	**364151**	Unit 3 General Power Block Area 3AR20	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	Disapproved	1st Priority				ELECT
3AR20	1049	**364152**	Unit 3 General Power Block Area 3AR20	K-RAIL BARRIERS NEED TO BE INSTALLED	Disapproved	2nd Priority				SUBCON
3AR21	***1290***		*3AR21 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR21.*	Disapproved					
3AR21	1290	**367323**	3AR21 System, cable tray scope	MISSING HANGER AT 3110TMA03 TO 3110TMA05	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367324**	3AR21 System, cable tray scope	NO SUPPORTING ENGINEERING FOR BOX FRAME SUPPORT AT 31130TMC03 TO 31130TMC11	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367325**	3AR21 System, cable tray scope	8 INCH MIN. FLANGE REQUIRED FOR SUPPORT 31130TMA01 AND THROUGHOUT	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367326**	3AR21 System, cable tray scope	TRAY #31130TMB17 HANGER NOT PER DESIGN (ALL-THREAD HANGER TO BE AT CENTER OF BEAM HUNG ON)	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367327**	3AR21 System, cable tray scope	NO SUPPORTING ENGINEERING FOR HANGER AT 31130TMA17	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367328**	3AR21 System, cable tray scope	VERTICAL TRAYS # 31130TMC17 HAS ONLY ONE SUPPORT IN 10 FEET LENGTH, SAME AT OPPOSITE SIDE. ALSO MISSING BOND CONNECTION AND CABLE TRAY COVERS	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367329**	3AR21 System, cable tray scope	SECURE CABLES AT VERTICAL TRAYS 1 INCH AND GREATER 6FEET OC.1 INCH MINUS 4 FEET OC DECREPANCIES THROUGHOUT	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367330**	3AR21 System, cable tray scope	2 SUPPORTS NEEDED AT CORNERS OVER 4 FEET LONG AT TRAY # 3110TMD51-53 AND # 3110TMD75-77	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367331**	3AR21 System, cable tray scope	MISSING HANGER AT TRAY # 31120TMA05	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367332**	3AR21 System, cable tray scope	SECURE CABLE AS REQUIRED AND REMOVE TEMP CABLE OR SECURE PER CODE	Disapproved	1st priority	2/21/2014 ms			
3AR21	1290	**367333**	3AR21 System, cable tray scope	MISSING EXPANTION JOINTS IN VERTICAL TRAYS	Disapproved	1st priority	2/21/2014 ms			
3AR21	***1160***		*3AR21 Tier 10*	*Area 3AR21 - See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance‰s, Regulation and standards.*	Disapproved					
3AR21	1160	**367334**	3AR21 Tier 10	U-BOLT CAME OFF VERTICAL PIPE AT NORTH WEST AREA	Disapproved	1st priority	2/21/2014 ms			
3AR21	1160	**83223**	3AR21 Tier 10	INSTALL HANDRAIL 210R1205, 210R1144, 210R1061 (EL 451'-3")	Disapproved	1st Priority				
3AR21	1160	**255641**	3AR21 Tier 10	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 1' WEST OF 20 LINE AND 2' SOUTH OF L.2 LINE ON ELEVATION 460'-7".	Closed	CBO App. NR	2/19/2014 TV			
3AR21	1160	**255650**	3AR21 Tier 10	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".	Disapproved	1st Priority				1/4/2014
3AR21	1160	**363334**	3AR21 Tier 10	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	Closed	CBO App. NR	N/A 1/20/14 SH			

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3AR21	1160	**363937**	3AR21 Tier 10	FIRE EXTINGUISHER IS IN WRONG LOCATION. ELEVATION 460'.58".	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363938**	3AR21 Tier 10	RESTRAP PIPING NEXT TO THE ELEVATOR SO IT'S CLOSER TO THE RAIL. ELEVATION 460'.58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363939**	3AR21 Tier 10	NEED RUBBER END CAPS ON UNI-STRUT SUPPORTING GFI RECIPROCAL LOCATED TOP OF HANDRAIL STAIRS. ELEVATION 460'.58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363940**	3AR21 Tier 10	BOND WIRE NEEDED FOR CABLE TRAY # 31130TMC03. ELEVATION 460'.58".	Disapproved	1st Priority				ELECT
3AR21	1160	**363941**	3AR21 Tier 10	NEED # 6 TYPE BONDING WIRE, NEXT TO CABLE TRAY 31130TMA07. ELEVATION 460'.58".	Disapproved	1st Priority				ELECT
3AR21	1160	**363942**	3AR21 Tier 10	NEED GENERAL HOUSEKEEPING IN AREA. ELEVATION 460'.58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363943**	3AR21 Tier 10	REMOVE CHOCKER ON RAIL LOCATED SOUTH OF THE ELEVATOR. ELEVATION 460'.58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363944**	3AR21 Tier 10	RE-INSTALL U-BOLT LOCATED AT COLUMN LINES 16 AND L.2. ELEVATION 460'.58".	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363945**	3AR21 Tier 10	CUT OFF EXCESS J-HOOK SECURING HEAT TRACE BOX # 3HTJB2035A. ELEVATION 451'.25".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363946**	3AR21 Tier 10	REMOVE (2) ABANDONED 3/4 CONDUITS LOCATED AT THE SOUTH WEST CORNER AND 8' AFF. ELEVATION 451'.25".	Disapproved	2nd Priority				ELECT
3AR21	1160	**363947**	3AR21 Tier 10	REMOVE HEAT TRACE WIRE FROM AROUND TOP HANDRAIL LOCATED NORTH WEST CORNER. ELEVATION 451'.25".	Disapproved	1st Priority				ELECT
3AR21	1160	**363948**	3AR21 Tier 10	CAP OFF CHEM CLEAN WITH PERMANENT COVERS. ELEVATION 451'.25".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363949**	3AR21 Tier 10	REPAIR LADDER WHERE DOUBLE PIPING JOIN, LOCATED SOUTH WEST CORNER AND 7' AFF. ELEVATION 451'.25".	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363950**	3AR21 Tier 10	FIRE EXTINGUISHER NOT MOUNTED AND SITTING ON THE FLOOR. LOCATED FRONT OF ELEVATOR DOOR. ELEVATION 451'.25".	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363951**	3AR21 Tier 10	CONSTRUCTION POWER CABLE TIED TO HANDRAIL, SHOULD BE SUPPORTED BY A UNISTRUT. ELEVATION 451'.25".	Disapproved	1st Priority				ELECT
3AR21	1160	**363952**	3AR21 Tier 10	REMOVE CABLE PULL PULLEY FROM BEAM AT LINE 18 AT G.2. ELEVATION 451'.25".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363953**	3AR21 Tier 10	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".	Disapproved	1st Priority				ELECT
3AR21	1160	**363954**	3AR21 Tier 10	MISSING LIGHT COVER FOR LIGHT LOCATED LINE 18 AND L.2. ELEVATION 451'.25".	Disapproved	1st Priority				ELECT
3AR21	1160	**363955**	3AR21 Tier 10	PAINT PIPING SUPPORT YELLOW, LOCATED WEST OF ELEVATOR DOOR EXIT # 11. ELEVATION 451'.25".	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR21	1160	**363956**	3AR21 Tier 10	INSTALL GUARDRAIL LOCATED LINE 17 AND G.2. ELEVATION 451'.25".	Disapproved	1st Priority				CIVIL
3AR21	1160	**363957**	3AR21 Tier 10	REMOVE PULLEY LOCATED APPROX.. 10' AFF AT LINE 18 AND G.2. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363958**	3AR21 Tier 10	PROPERLY SECURE TEMPORARY POWER CABLES AND REMOVE FROM HANDRAIL. ELEVATION 439.	Disapproved	1st Priority				CIVIL
3AR21	1160	**363959**	3AR21 Tier 10	INSTALL SPRING HANGAR CAPS, LOCATED APPROX. 3' WEST OF LINE 17 AND NORTH OF L.2. ELEVATION 439.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR21	1160	**363960**	3AR21 Tier 10	REINSTALL U-BOLT LOCATED AT LINE 19, APPROX. 3' SOUTH OF LINE P. ELEVATION 439.	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363961**	3AR21 Tier 10	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.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR21	1160	**363962**	3AR21 Tier 10	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.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR21	1160	**363963**	3AR21 Tier 10	REMOVE (2) ABANDONED 3/4" CONDUITS # 31111CM025 AND 31111CM030, LOCATED AT COLUMN P-20. ELEVATION 439.	Disapproved	2nd Priority				ELECT
3AR21	1160	**363964**	3AR21 Tier 10	ADEQUATELY SUPPORT PIPING AT VALVE 003-AA-V-5176B, LOCATED APPROX. 4' EAST OF LINE 19 AND 1' SOUTH OF LINE P. ELEVATION 439.	Disapproved	2nd Priority				PIPING
3AR21	1160	**363965**	3AR21 Tier 10	COMPLETE INSULATION ON HEAT TRACE LOCATED NEAR BOOSTER PUMPS. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR21	1160	**363966**	3AR21 Tier 10	DUCT SEAL AND INSTALL GROUNDING CABLE FOR CONDUIT TO CABLE TRAY. FOR LOCATION REFERENCE SEE # 3110TMA25. SOUTH OF P-17. ELEVATION 439.	Disapproved	1st Priority				ELECT
3AR21	1160	**363967**	3AR21 Tier 10	INSTALL INSULATION ON CCW LINE NEAR VALVES NEXT TO BOOSTER PUMP. VALVE 003-AA-V-2547. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR21	1160	**363968**	3AR21 Tier 10	INSTALL GROUNDING CABLE TO CONDUITS, LOCATED APPROX. 4' SOUTH OF LINE P AND 4' WEST OF LINE 17. ELEVATION 439.	Disapproved	1st Priority				ELECT

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3AR21	1160	**363969**	3AR21 Tier 10	INSULATE HEAT TRACE AROUND PIPING AT VALVE 003-AA-V-2547. LOCATED BETWEEN LINE 16 AND 17 AND SOUTH OF LINE P. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR21	1160	**363970**	3AR21 Tier 10	INSTALL CAP ON SPRING CAN LOCATED AT LINE 16, APPROX. 4' SOUTH OF L.2. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363971**	3AR21 Tier 10	REMOVE HOIST LOCATED APPROX.. 15' AFF. LOCATED AT L.16 AND 15' WEST OF L.2. ELEVATION 439.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR21	1160	**363972**	3AR21 Tier 10	TIGHTEN U-BOLT FOR VERTICAL PIPING AT LINE 16 AND APPROX. 5' WEST OF L.2. ELEVATION 439.	Disapproved	2nd Priority				CIVIL
3AR21	1160	**363973**	3AR21 Tier 10	CUT OFF EXCESSIVE ALL THREAD BOLTS IN AREA. ELEVATION 439.	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR21	1290	**364185**	3AR21 System, cable tray scope	INCORRECT CANTILEVER @ NORTH & SOUTH OF CABLETRAY 31130TMB09 PER DETAIL 3	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364186**	3AR21 System, cable tray scope	RELOCATE SUPPORT TO NORTH SIDE OF SPLICE @ 31130TMB03	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364187**	3AR21 System, cable tray scope	CABLE TRAY 31130TMB15 NEEDS COVER	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364188**	3AR21 System, cable tray scope	CABLE TRAY 31130TMBA15 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364189**	3AR21 System, cable tray scope	CABLE TRAY 31130TMBA05 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364190**	3AR21 System, cable tray scope	CABLE TRAY 31130TMA01 UPPER SUPPORT NEEDS TO BE LENGHTENED & ADD 2 WINDOW CLAMPS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364191**	3AR21 System, cable tray scope	RELOCATE CABLE TRAY 31130TMC011 EAST/WEST SUPPORT TO SOUTH OF 31120CM5170 WITHIN 2' OF 45 DEG SPLICE & WITHIN 2' OF CANTILEVER	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364192**	3AR21 System, cable tray scope	CABLE TRAY 31130TMD03 UNISTRUT SUPPORT NEEDS AN ADDITIONAL WINDOW CLAMP	Disapproved	2nd priority	4/2/14 RLS			ELECT
3AR21	1290	**364193**	3AR21 System, cable tray scope	RELOCATE CABLE TRAY 31130TMD71 UNISTRUT SUPPORT TO NORTH OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364194**	3AR21 System, cable tray scope	ADD UNISTRUT SUPPORT TO CABLE TRAY 31130TMD71	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364195**	3AR21 System, cable tray scope	CABLE TRAY 31130TMD69 NEEDS WINDOW CLAMP ON EAST END OF UNISTRUT	Disapproved	2nd priority	4/2/14 RLS			ELECT
3AR21	1290	**364196**	3AR21 System, cable tray scope	CABLE TRAY 31120TMA05 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364197**	3AR21 System, cable tray scope	CABLE TRAY 31120TMA01 NEEDS GROUND BOND	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364198**	3AR21 System, cable tray scope	CABLE TRAY 31120TMA01,03 NEED UNISTRUT FASTENER TO CABLE TRAY	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364199**	3AR21 System, cable tray scope	CABLE TRAY 31130TMD79 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364200**	3AR21 System, cable tray scope	CABLE TRAY 31130TMD53,55 NEEDS ADDITIONAL UNISTRUT SUPPORT WITHIN 2' OF SPLICE @ 45 DEG	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364201**	3AR21 System, cable tray scope	RELOCATE UNISTRUT SUPPORT @ CABLE TRAY 31130TMD39 TO WEST SIDE OF SPLICE PLATE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364202**	3AR21 System, cable tray scope	CABLE TRAY 31130TMD31,33 ADD UNISTRUT SUPPORT TO WITHIN 2' OF 45 DEG SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364203**	3AR21 System, cable tray scope	SEAL CONDUITS @ CABLE TRAY 31130TMD15	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR21	1290	**364204**	3AR21 System, cable tray scope	RELOCATE CABLE TRAY SUPPORT @31130TMD11 TO 31130TMD13 WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364205**	3AR21 System, cable tray scope	RELOCATE UNISTRUT SUPPORT @ CABLE TRAY 31110TMA13 TO NORTH SIDE WITHIN 2' OF 45 DEG SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364206**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA05/07 NEEDS SUPPORT ADDED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364207**	3AR21 System, cable tray scope	REMOVE CABLE PULLING EQUIPMENT FROM STRUCTURAL STEEL @TSR CABLE TRAY, ELEVATION 3527'	Disapproved	2nd priority	4/2/14 RLS			ELECT
3AR21	1290	**364208**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA01 NEEDS TO BE BONDED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364209**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA57 NEEDS ADDED UNISTRUT SUPPORT WITHIN 2' OF 45 DEG SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364210**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA55 NEEDS UNISTRUT SUPPORT ON NE WITHIN 2' OF 45 DEG SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364211**	3AR21 System, cable tray scope	RELOCATE EXISTING 31110TMA55 CABLE TRAY SUPPORT TO SW WITHIN 2' OF 45 DEG SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364212**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA41 NEEDS ADDITIONAL UNISTRUT SUPPORT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364213**	3AR21 System, cable tray scope	CABLE TRAY 31110TMA35 NEEDS ADDITIONAL UNISTRUT SUPPORT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364214**	3AR21 System, cable tray scope	CLOSE 1" CONDULET ABOVE 31110TMA37	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR21	1290	**364215**	3AR21 System, cable tray scope	RELOCATE/SWAP SUPPORTS FOR CABLE TRAY 31110TMA25 SO TALLER SUPPORT IS WITHIN 2' OF SPLICE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	***1291***		*3AR22 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR22.*	Disapproved					

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3AR22	***1161***		*3AR22 Tier 11*	*Disapproved 3AR22 - See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR22	1161	**83212**	3AR22 Tier 11	TIGHTEN BOLTS ON 220R1198 (EL 472'-3")	APPROVED	Closed	12/18/13 ms			CIVIL
3AR22	1161	**83213**	3AR22 Tier 11	INSTALL HANDRAIL 220R1069 (EL 472'-3")	APPROVED	Closed	12/18/13 ms			CIVIL
3AR22	1161	**255619**	3AR22 Tier 11	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 472'-3".	Closed	CBO App. NR	N/A 12/19/2013 SH			CIVIL
3AR22	1161	**255620**	3AR22 Tier 11	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 460'-7".	Closed	CBO App. NR	N/A 12/19/2013 SH			CIVIL
3AR22	1161	**255636**	3AR22 Tier 11	REINSTALL HANDRAILS 220R1069 AND 220R1096 IMMEDIATELY EAST AND WEST OF COLUMN P-17 ON ELEVATION 472'-3".	APPROVED	Closed	12/18/13 ms			CIVIL
3AR22	1161	**363856**	3AR22 Tier 11	REMOVE HANGAR LOCATED APPROX. 12' AFF, NORTH SIDE OF ELEVATOR SHAFT. ELEVATION 472' 25".	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR22	1161	**363857**	3AR22 Tier 11	ROTATE MOV 003-AA-HV-5120 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED APPROX. 8' EAST OF P-16. ELEVATION 472' 25".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR22	1161	**363858**	3AR22 Tier 11	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".	Disapproved	2nd Priority				CIVIL
3AR22	1161	**363859**	3AR22 Tier 11	NEED LATERAL SUPPORT FOR 2" WATERLINE AND AIRLINE PIPES, LOCATED WEST OF ELEVATOR SHAFT. ELEVATION 472' 25".	Disapproved	2nd Priority				CIVIL
3AR22	1161	**363860**	3AR22 Tier 11	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".	Disapproved	2nd Priority				CIVIL
3AR22	1161	**363861**	3AR22 Tier 11	TIGHTEN MECHANICAL PIPING CONNECTING TO TE3-AA-TE/TW-3001, LOCATED APPROX. 7' NORTH OF ELEVATOR SHAFT AND 4' AFF. ELEVATION 472' 25".	Disapproved	2nd Priority				CIVIL
3AR22	1161	**363862**	3AR22 Tier 11	REMOVE LADDERS LOCATED NW CORNER OF AREA. ELEVATION 472' 25".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR22	1161	**363863**	3AR22 Tier 11	NEED PROPER SUPPORT FOR HANDRAILS LOCATED 7' NORTH OF ELEVATOR SHAFT. ELEVATION 472' 25".	Disapproved	1st Priority				CIVIL
3AR22	1161	**363864**	3AR22 Tier 11	NEED PROPER SUPPORT FOR HANDRAILS LOCATED WEST OF ELEVATOR SHAFT. (SEE HEAT TRAY PANELS 3-HT-JB-3502/3503 FOR REFERENCE). ELEVATION 472' 25".	Disapproved	1st Priority				CIVIL
3AR22	1161	**363865**	3AR22 Tier 11	NEED PROPER SUPPORT FOR MECHANICAL PIPING LOCATED APPROX. 5' EAST OF 19 AND D.2. ELEVATION 472' 25".	Disapproved	1st Priority				CIVIL
3AR22	1161	**363866**	3AR22 Tier 11	SEPARATE EQUIPMENT FROM PIPING LOCATED APPROX. 5' EAST OF 19 AND D.2. ELEVATION 472' 25".	Disapproved	2nd Priority				CIVIL
3AR22	1161	**363867**	3AR22 Tier 11	PROVIDE GENERAL BONDING AND GROUNDING FOR ALL CONDUITS ENTERING TABLE TRAYS. ELEVATION 460' 58".	Disapproved	1st Priority				ELECT
3AR22	1161	**363868**	3AR22 Tier 11	CLOSE GAP BETWEEN GRATING AND TOE PLATE, NEEDS TO BE LESS THAN 1". LOCATED NORTH SIDE OF STAIRS. ELEVATION 460' 58".	Disapproved	1st Priority				CIVIL
3AR22	1161	**363869**	3AR22 Tier 11	WRAP HEAT TRACE, LOCATED APPROX. 6' AFF AND 8' EAST OF ELEVATOR. ELEVATION 460' 58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR22	1161	**363870**	3AR22 Tier 11	MISSING VALVE TAG, LOCATED APPROX. 6' AFF AND 8' EAST OF ELEVATOR. ELEVATION 460' 58".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR22	1161	**363871**	3AR22 Tier 11	NEED TOE PLATES JUST OUTSIDE AND NEXT TO THE ELEVATOR DOOR . ELEVATION 460' 58".	Disapproved	1st Priority				CIVIL
3AR22	1161	**363872**	3AR22 Tier 11	NEED TOE PLATES LOCATED APPROX. 8' EAST OF THE ELEVATOR DOOR. ELEVATION 460' 58".	Disapproved	1st Priority				ELECT
3AR22	1161	**363873**	3AR22 Tier 11	DAMAGED ANGLE IRON SUPPORT LOCATED UNDERNEATH THE STAIRS. ELEVATION 460' 58".	Disapproved	1st Priority				ELECT
3AR22	1161	**363874**	3AR22 Tier 11	STAIRS EXCEED 3/8" VARIATION. ELEVATION 460' 58".	Disapproved	1st Priority				ELECT
3AR22	1291	**363875**	3AR22 System, cable tray scope	CABLES ENTERING CABLE TRAY 31140TMA07 THROUGH TOP NEED EDGE PROTECTOR	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363876**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA41 NEEDS UNISTRUT SUPPORT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363877**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA51 NEEDS UNISTRUT SUPPORT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363878**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA57/59 NEEDS UNISTRUT SUPPORT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363879**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA09/11 NEEDS TWO (2) UNISTRUT SUPPORTS ADDED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363880**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA19 UNISTRUT SUPPORT NEEDED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**363881**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA27 UNISTRUT SUPPORT NEEDED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**364181**	3AR22 System, cable tray scope	SUPPORT NEEDED @ CABLE TRAY 31140TMA37/39	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**364182**	3AR22 System, cable tray scope	IMPROPER HANGERS NOTED @ CABLE TRAY 31140TMA45,47	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**364183**	3AR22 System, cable tray scope	CABLE TRAY 31140TMA39 NEEDS COVER THRU TRANSITION	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR22	1291	**364184**	3AR22 System, cable tray scope	CONDUIT 31151CX078 IMPROPERLY SUPPORTED @ CABLE TRAY 31140TMA53	Disapproved	1st Priority	4/2/14 RLS			ELECT

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3AR23	***1292***		*3AR23 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR23*	Disapproved					
3AR23	***1162***		*3AR23 Tier 12*	*Disapproved 3AR23 - See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR23	1162	**83200**	3AR23 Tier 12	INSTALL HANDRAIL 230R1239, 230R1242, 230R1235, 230R1240 (EL 500'-10")	APPROVED	Closed	12/18/13 ms			CIVIL
3AR23	1162	**83202**	3AR23 Tier 12	INSTALL HANDRAIL 230R1012 (2 EA.), 230R1151, 230R1152, 230R1143 (EL 491'-6")	APPROVED	Closed	12/18/13 ms			CIVIL
3AR23	1162	**83204**	3AR23 Tier 12	HEAD KNOCKERS ON 4 CORNERS AT EL491'-6" (SPRING FROM WATER WALL DOES NOT HAVE 7'-0" CLEARANCE FROM TOP OF GRATING)	Closed	CBO App. NR	N/A 12/19/2013 SH			SUBCON
3AR23	1162	**83205**	3AR23 Tier 12	SUPPORT GRATING AT STAIR LANDING (EL 482'-2")	APPROVED	Closed	12/18/13 ms			CIVIL
3AR23	1162	**255053**	3AR23 Tier 12	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 AND 10' NORTH OF G.2 LINE.	Disapproved	1st Priority				CIVIL
3AR23	1162	**255054**	3AR23 Tier 12	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".	APPROVED	Closed	12/18/13 ms			CIVIL
3AR23	1162	**255055**	3AR23 Tier 12	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".	APPROVED	Closed	12/18/13 ms			CIVIL
3AR23	1162	**255088**	3AR23 Tier 12	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 2' WEST OF 17 LINE AND 6' SOUTH OF L.2 LINE ON ELEVATION 491'-6".	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR23	1162	**255617**	3AR23 Tier 12	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 500'-10".	Closed	CBO App. NR	N/A 12/19/2013 SH			CIVIL
3AR23	1162	**255618**	3AR23 Tier 12	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 491'-6".	Closed	CBO App. NR	N/A 12/19/2013 SH			CIVIL
3AR23	1162	**363810**	3AR23 Tier 12	NEED BONDING FROM CONDUITS: 31161CX094 AND 31161CX095 TO CABLE TRAY. LOCATED AT COLUMN G.2-20. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363811**	3AR23 Tier 12	PROVIDE ADEQUATE SUPPORT AND BONDING FROM CONDUITS: 31161CX022 AND 31161CX018 TO CABLE TRAY. LOCATED COLUMN G.2-20. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363812**	3AR23 Tier 12	PROVIDE SEISMIC BRACING FOR VERTICAL PIPING VALVE 003-AA-HV-5312, ADJACENT TO COLUMN G.2. ELEVATION 500' 10".	Disapproved	2nd Priority				CIVIL
3AR23	1162	**363813**	3AR23 Tier 12	BOND ALL CONDUITS ENTERING CABLE TRAYS IN AREA. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363814**	3AR23 Tier 12	NO SUPPORTING ENGINEERING FOR CANTILEVER CABLE SUPPORT TRAYS. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363815**	3AR23 Tier 12	SUPPORT BRACKETS IN AREA NEED MINIMUM OF (2) BOLTS AT SUPPORT FEET. ELEVATION 500' 10".	Disapproved	1st Priority				CIVIL
3AR23	1162	**363816**	3AR23 Tier 12	INSTALL CONDUIT UNIT COVER LOCATED JUST EAST OF D-19. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363817**	3AR23 Tier 12	LOOSE FITTING AT CONDUIT 31161CX154, JUST NORTH OF COLUMN D-19. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363818**	3AR23 Tier 12	CLOSE GAP BETWEEN GRATING PANELS TO LESS THAN 1" OPENING, LOCATED NORTH OF COLUMN D-19. ELEVATION 500' 10".	Disapproved	1st Priority				CIVIL
3AR23	1162	**363819**	3AR23 Tier 12	ROTATE MOV 003-AA-HV-5412 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN D-19. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363820**	3AR23 Tier 12	NEED CABLE TRAY COVERS FOR VERTICAL/HORIZONTAL CABLE TRAYS. LOCATED COLUMN D-19.	Disapproved	1st Priority				ELECT
3AR23	1162	**363821**	3AR23 Tier 12	MISSING (2) VALVE TAGS FOR VALVES LOCATED APPROX. 8' NORTH OF COLUMN D-18.	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR23	1162	**363822**	3AR23 Tier 12	ROTATE MOV 003-AA-HV-5812 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN D.2. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363823**	3AR23 Tier 12	ROTATE MOV 003-AA-HV-7085 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN L.2. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363824**	3AR23 Tier 12	REMOVE TEMPORARY SCAFFOLDING LOCATED SE CORNER. ELEVATION 500' 10". (FAR WEST) ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR23	1162	**363825**	3AR23 Tier 12	REMOVE LASHING LOCATED COLUMN G-2. (MIDDLE OF 16 AND 17). ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR23	1162	**363826**	3AR23 Tier 12	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".	Disapproved	1st Priority				CIVIL
3AR23	1162	**363827**	3AR23 Tier 12	MISSING I.D. TAG FOR MOV, ALSO ROTATE FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED NW SIDE P-17. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			INSTR

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3AR23	1162	**363828**	3AR23 Tier 12	FINISH INSULATION FOR CONDUIT 311611CX025, LOCATED NE CORNER, APPROX. 3' SOUTH OF COLUMN P-16. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR23	1162	**363829**	3AR23 Tier 12	PROVIDE ADEQUATE LATERAL SUPPORT FOR VERTICAL PIPING RISER LOCATED AT COLUMN P-16. ELEVATION 500' 10".	Disapproved	2nd Priority				PIPING
3AR23	1162	**363830**	3AR23 Tier 12	ROTATE MOV 003-AA-HV-5212 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED L.2-20. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363831**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			PIPING
3AR23	1162	**363832**	3AR23 Tier 12	PROVIDE GROUNDING PER SPEC'S IN AREA. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363833**	3AR23 Tier 12	INSTALL BOLTS ON THE REMOVABLE HANDRAILS LOCATED APPROX. 8' SOUTH OF L.2 AND NORTH AND SOUTH OF VERTICAL PIPE CHASE. ELEVATION 500' 10".	Disapproved	1st Priority				CIVIL
3AR23	1162	**363834**	3AR23 Tier 12	PROVIDE GROUNDING ON THE REMOVABLE HANDRAILS LOCATED APPROX. 8' SOUTH OF L.2 AND NORTH AND SOUTH OF VERTICAL PIPE CHASE. ELEVATION 500' 10".	Disapproved	1st Priority				ELECT
3AR23	1162	**363835**	3AR23 Tier 12	REMOVE UNUSED ELECTRICAL EQUIPMENT LOCATED APPROX. 12' AND EAST OF L.2-20. ELEVATION 500' 10".	Closed	CBO App. NR	1/23/14 SH			ELECT
3AR23	1162	**363836**	3AR23 Tier 12	MISSING FIRE EXTINGUISHER LOCATED APPROX. 8' EAST OF ELEVATOR. ELEVATION 500' 10".	Disapproved	1st Priority				CIVIL
3AR23	1162	**363837**	3AR23 Tier 12	REMOVE ALL TEMPORARY POWER IN AREA. ELEVATION 491' 6".	Disapproved	2nd Priority				ELECT
3AR23	1162	**363838**	3AR23 Tier 12	PROVIDE CONDUIT CLAMPS FOR (2) 4" CONDUITS LOCATED EAST OF 17 AND SOUTH OF G.2. (SOUTH OF THE STAIRS). ELEVATION 491' 6".	Disapproved	1st Priority				ELECT
3AR23	1162	**363839**	3AR23 Tier 12	PROVIDE BONDING FOR ALL CONDUITS ENTERING CABLE TRAYS IN AREA. ELEVATION 491' 6".	Disapproved	1st Priority				ELECT
3AR23	1162	**363840**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363841**	3AR23 Tier 12	NEED ADEQUATE SUPPORT FOR CONDUIT 31130CM5226, RISING THROUGH GRATING APPROX. 2' NORTH OF ELEVATOR DOOR #14. ELEVATION 491' 6".	Disapproved	2nd Priority				ELECT
3AR23	1162	**363842**	3AR23 Tier 12	REMOVE CHAIN HOIST LOCATED JUST NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR23	1162	**363843**	3AR23 Tier 12	TIGHTEN (2) U-BOLTS TO PROPERLY SECURE PIPING LOCATED APPROX. 7' AFF AND L.2- 17. ELEVATION 491' 6".	Disapproved	2nd Priority				CIVIL
3AR23	1162	**363844**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363845**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363846**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363847**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363848**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363849**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363850**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363851**	3AR23 Tier 12	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".	Closed	CBO App. NR	1/23/14 SH			INSTR
3AR23	1162	**363852**	3AR23 Tier 12	PROVIDE SUPPORT FOR CONDUIT 31151CX096. LOCATED NW CORNER. ELEVATION 491' 6".	Disapproved	2nd Priority				ELECT
3AR23	1162	**363853**	3AR23 Tier 12	REMOVE CONDUIT LOCATED AT D-17. ELEVATION 491' 6".	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR23	1162	**363854**	3AR23 Tier 12	NEED BOLT SUPPORT FEET BELOW PANEL 3AA-EJ-034 LOCATED COLUMN L.2-16. ELEVATION 491' 6".	Disapproved	2nd Priority				CIVIL
3AR23	1162	**363855**	3AR23 Tier 12	STEP VARIATION EXCEEDS 1" ON STAIRS. ELEVATION 491' 6".	Disapproved	1st Priority				CIVIL
3AR23	1292	**363882**	3AR23 System, cable tray scope	UNISTRUT SUPPORTING CABLE TRAYS 31160TSR,THR @ ELE. 3588'-10" APPEARS TO BE BOWING	Disapproved	1st Priority	4/2/14 RLS			ELECT

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3AR23	1292	**363883**	3AR23 System, cable tray scope	EXPOSED VERTICAL CABLE TRAY 31160TMB01 NEEDS TO BE PROTECTED TO 6'AFF	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363884**	3AR23 System, cable tray scope	CABLES IN VERTICAL CABLE TRAY 31160TMB01 NEED TO BE SECURED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363885**	3AR23 System, cable tray scope	CANTILEVERED UNISTRUT/ALLTHREAD TRAPEZE @ 31160TMA03 NOT SHOWN IN SPECIFICATIONS AS INSTALLED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363886**	3AR23 System, cable tray scope	CANTILEVERED UNISTRUT/ALLTHREAD TRAPEZE @ 31160TMA07 NOT SHOWN IN SPECIFICATIONS AS INSTALLED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363887**	3AR23 System, cable tray scope	CABLE TRAY NOT SECURED TO UNISTRUT @ 31160TMA07	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363888**	3AR23 System, cable tray scope	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA39/41	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363889**	3AR23 System, cable tray scope	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES@31160TMA49	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363890**	3AR23 System, cable tray scope	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA57	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363891**	3AR23 System, cable tray scope	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA65	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363892**	3AR23 System, cable tray scope	CABLE TRAY 31160TMA69 NEEDS TO BE ATTACHED TO UNISTRUT	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363893**	3AR23 System, cable tray scope	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA75	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363894**	3AR23 System, cable tray scope	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA79	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363895**	3AR23 System, cable tray scope	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA87	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363896**	3AR23 System, cable tray scope	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA91	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363897**	3AR23 System, cable tray scope	VERTICAL CABLE TRAY 31160THR,TSR60 HAVE A SPAN OF 16' BETWEEN EXPANSION JOINTS.	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363898**	3AR23 System, cable tray scope	CABLE TRAY 31160THR,TSR55 LATERAL SUPPORT INSTALLED WITHOUT CENTER SUPPORT.	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363899**	3AR23 System, cable tray scope	CABLE TRAY 31150TMB01 CABLES ENTERING 31150THR NEED EDGE PROTECTOR	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363900**	3AR23 System, cable tray scope	CABLE TRAY 31150TMB05 NEEDS TO HAVE COVER INSTALLED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363901**	3AR23 System, cable tray scope	CABLE TRAY 31155-THR,TSR UNISTRUT SUPPORTS NOT AS PER SPECIFICATIONS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363902**	3AR23 System, cable tray scope	CABLE TRAY 31150TMB03 "T" IMPROPERLY SUPPORTED BY CANTILEVERED SUPPORT @ EAST SIDE	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363903**	3AR23 System, cable tray scope	CONDUIT SUPPORTED BY WIRE @ 31150TMB03 "T"	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363904**	3AR23 System, cable tray scope	IMPROPERLY INSTALLED TEMPORARY CABLE @ EAST SIDE LOOPED THROUGH CONDUITS TERMINATING @ 31150THR,TSR VERTICAL CABLE TRAYS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363905**	3AR23 System, cable tray scope	"TEMPORARY"/PERMANENT FEEDED CABLES NOT INSTALLED IN CABLE TRAY @ WEST SIDE OF 31150TSR AND RUBBING INTO GROUND TERMINATION BOLTS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363906**	3AR23 System, cable tray scope	"TEMPORARY" FEEDER CABLE SUPPORT IMPROVISED @ WEST SIDE OF 31150TSR AND KELLEMS GRIPS BITING INTO INSULATION	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363907**	3AR23 System, cable tray scope	VERTICAL CABLE TRAY 31150THR,TSR55-53 18' BETWEEN SUPPORTS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR23	1292	**363908**	3AR23 System, cable tray scope	CABLE TRAY 31150THR55 CABLES INADEQUATELY SUPPORTED	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	***1293***		*3AR24 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR24*	Disapproved					
3AR24	***1163***		*3AR24 Tier 13*	*Area 3AR24 - Disapproved - See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR24	1163	**362831**	3AR24 Tier 13	VALVES NEED TAGS, LOCATED APPROX 5' WEST OF COLUMN 17 AND 2' SOUTH OF L.2. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR24	1163	**362832**	3AR24 Tier 13	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".	Closed	CBO App. NR	N/A 12/23/13 SH			SUBCON
3AR24	1163	**362833**	3AR24 Tier 13	COMPLETE INSULATION, LOCATED APPROX 5' EAST OF COLUMN 19, ALONG L.2. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			SUBCON
3AR24	1163	**362834**	3AR24 Tier 13	COMPLETE INSULATION, LOCATED APPROX 3' SOUTH OF P AND 5' WEST OF COLUMN 20. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			SUBCON
3AR24	1163	**362835**	3AR24 Tier 13	COMPLETE INSULATION, LOCATED APPROX 5' SOUTH OF P AND 1' WEST OF COLUMN 20. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			SUBCON
3AR24	1163	**362836**	3AR24 Tier 13	VALVE NEEDS TAG, LOCATED APPROX 5' SOUTH OF P AND 1' WEST OF COLUMN 20. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR24	1163	**362837**	3AR24 Tier 13	MISSING VALVE TAGS, LOCATED JUST WEST OF THE COLUMN AT L.2 AND COLUMN 20. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR24	1163	**362838**	3AR24 Tier 13	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".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING

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3AR24	1163	**362839**	3AR24 Tier 13	VALVE LOCATED AT THE TOP OF THE STAIRS NEEDS TAG. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR24	1163	**362840**	3AR24 Tier 13	HOIST PANEL IS MISSING A LIGHT COVER AND THE PERMANENT LABEL IS FASTENED USING DUCT TAPE. ELEVATION 524'-9".	Disapproved	2nd Priority				ELECT
3AR24	1163	**362841**	3AR24 Tier 13	HEAT TRACE LOCATED ALONG COLUMN 16, SOUTH OF L.2 IS IN THE MEANS OF EGRESS AND NEEDS TO BE RELOCATED. ELEVATION 524'-9".	Closed	CBO App. NR	2/19/2014 TV			ELECT
3AR24	1163	**362842**	3AR24 Tier 13	VALVES NEEDS TAGS, LOCATED APPROX 8' SOUTH OF L.2 AND ALONG COLUMN 16. ELEVATION 524'-9".	Closed	CBO App. NR	2/19/2014 TV			PIPING
3AR24	1163	**362843**	3AR24 Tier 13	ELECTRICAL CONDUIT IS NOT CONNECTED, LOCATED APPROX 10' SOUTH OF L.2 AND ALONG COLUMN 16. ELEVATION 524'-9".	Disapproved	1st Priority				ELECT
3AR24	1163	**362844**	3AR24 Tier 13	CABLE TRAY NEEDS TO BE GROUNDED, LOCATED JUST SOUTH OF P-16. ELEVATION 524'-9".	Disapproved	1st Priority				ELECT
3AR24	1163	**362845**	3AR24 Tier 13	WEST AND EAST SIDE OF THE STEAM DRUM HAS NO INSULATION. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			SUBCON
3AR24	1163	**362846**	3AR24 Tier 13	SYSTEM 3AA (EJ-021) LOCATED ON COLUMN P-19, NEEDS A LABEL ON THE BOX OR CONDUIT. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
3AR24	1163	**362847**	3AR24 Tier 13	VALVE NEEDS TAG, LOCATED APPROX 2' SOUTH OF LINE P, 2' EAST OF COLUMN 19. ELEVATION 524'-9".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR24	1293	**363909**	3AR24 System, cable tray scope	REMOVE CARDBOARD AND CLOTH FROM CONDUCTORS @ INTERSECTION OF 31170TMB01 AND 31170THR75 AND INSTALL EDGE PROTECTOR.	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363910**	3AR24 System, cable tray scope	31170TMA51- INSTALL EDGE PROTECTOR; RELOCATE TRAPEZE SUPPORTS ON EAST & WEST SIDES OF "T" TO SPECIFICATIONS.	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363911**	3AR24 System, cable tray scope	RELOCATE UNISTRUT SUPPORT TO OUTSIDE OF 90 DEG. RADIUS @ 31170TMA17	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363912**	3AR24 System, cable tray scope	ADD SUPPORTS PER CBO/ENGINEER AGREEMENT @3117023-29.	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363913**	3AR24 System, cable tray scope	EDGE GUARD NEEDED @ 31170TMA39	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363914**	3AR24 System, cable tray scope	EDGE GUARD NEEDED @ TRANSITION OF 31170TSB17 TO 31170TMA87	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363915**	3AR24 System, cable tray scope	EDGE GUARD NEEDED @ 31170TME01	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363916**	3AR24 System, cable tray scope	RELOCATE UNISTRUT HANGER TO SOUTH SIDE OF SPLICE @ 31170TMA81 RADIUS	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363917**	3AR24 System, cable tray scope	ADD ALL THREAD SUPPORT @ 31170TMA75	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363918**	3AR24 System, cable tray scope	INCOMPLETE SUPPORT NOTED @ 31170THR,TSR70 ELE. 3612'9"	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR24	1293	**363919**	3AR24 System, cable tray scope	STRAP UNSUPPORTED CABLES IN CABLE TRAYS 31160TSR,THR60-70	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	***1294***		*3AR25 System, cable tray scope*	*Perform final Inspection of the cable tray in Unit 3 Area 3AR25*	Disapproved					
3AR25	***1164***		*3AR25 Tier 14*	*Disapproved 3AR25 - See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR25	1164	**362822**	3AR25 Tier 14	MISSING NIPPLE AND CAPS FOR STEAM VALVES. ELEVATION 536'-5".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR25	1164	**362823**	3AR25 Tier 14	AT THE LOWER PLATFORM, TAG FOR VALVE ON THE HEAT TRACE IS MISSING. LOCATED NE CORNER. ELEVATION 536'-5".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR25	1164	**362824**	3AR25 Tier 14	INSTALL DUCT SEAL ON ELECTRICAL CONDUITS THROUGHOUT AREA. ELEVATION 536'-5".	Disapproved	1st Priority				ELECT
3AR25	1164	**362825**	3AR25 Tier 14	VALVE TAG REQUIRED ON VALVE. LOCATED ALONG G/L 16, BETWEEN L.2 AND G.2. ELEVATION 536'-5".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR25	1164	**362826**	3AR25 Tier 14	VALVE HANDLE INTERFERES WITH CABLE TRAY, LOCATED ON THE NW SIDE OF PLATFORM. ELEVATION 536'-5".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR25	1164	**362827**	3AR25 Tier 14	LOOSE FITTING AND CABLE CONDUIT (AT INSTRUMENT PANEL), LOCATED NE OF PLATFORM. SAME FOR SE SIDE OF THE PLATFORM. ELEVATION 536'-5".	Disapproved	1st Priority				ELECT
3AR25	1164	**362828**	3AR25 Tier 14	NEED GROUNDING FROM CABLE TRAY TO PANEL, LOCATED JUST SOUTH OF THE STAIRS. ELEVATION 536'-5".	Disapproved	1st Priority				ELECT
3AR25	1164	**362829**	3AR25 Tier 14	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".	Disapproved	1st Priority				ELECT
3AR25	1164	**362830**	3AR25 Tier 14	INSTRUMENT AIR NEEDS A VALVE TAG, LOCATED APPROX 5' EAST OF COLUMN 16 AT L.2. ELEVATION 536'-5".	Closed	CBO App. NR	N/A 12/23/13 SH			PIPING
3AR25	1294	**363920**	3AR25 System, cable tray scope	ATTACH CABLE TRAY TO UNISTRUT @ 31180TMA83	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363921**	3AR25 System, cable tray scope	VERTICLE CABLE TRAY COVER NEEDED ON BOTH SIDES OF PNL.EC-EA-108	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363922**	3AR25 System, cable tray scope	UNISTRUT HANGER NEEDED @ 31180TMA03	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363923**	3AR25 System, cable tray scope	UNISTRUT HANGER NEEDED @ 31180TMA13	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363924**	3AR25 System, cable tray scope	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA11	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363925**	3AR25 System, cable tray scope	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA21	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363926**	3AR25 System, cable tray scope	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA31	Disapproved	1st Priority	4/2/14 RLS			ELECT

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3AR25	1294	**363927**	3AR25 System, cable tray scope	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA43	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363928**	3AR25 System, cable tray scope	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA55	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363929**	3AR25 System, cable tray scope	CABLE TRAY NOT ATTACHED TO UNISTRUT @ 31180TMA31	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363930**	3AR25 System, cable tray scope	RELOCATE UNISTRUT SUPPORT TO OPPOSITE (STRAIGHT RUN)SIDE OF SPLICE @31180TMA35/37	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363931**	3AR25 System, cable tray scope	RELOCATE UNISTRUT SUPPORT TO OPPOSITE (STRAIGHT RUN)SIDE OF SPLICE @31180TMA37/39	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363932**	3AR25 System, cable tray scope	CABLE TRAY COVER NOT INSTALLED @ 31180TMA59/61	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363933**	3AR25 System, cable tray scope	CABLE TRAY DIVIDER NOT SECURED @ 31180TMA59/61	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363934**	3AR25 System, cable tray scope	CABLE TRAY NOT INSTALLED ON EITHER SIDE OF PNL.EC-EA-109	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363935**	3AR25 System, cable tray scope	CONDUCTORS NOT SECURED IN VERTICLE CABLE TRAY 31180TSR85	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR25	1294	**363936**	3AR25 System, cable tray scope	CONDUCTORS NOT SECURED IN VERTICLE CABLE TRAY 31180THR86	Disapproved	1st Priority	4/2/14 RLS			ELECT
3AR30	***1175***		*3AR30 - Solar Field Sector B*	*Disapproved 3AR30*	Disapproved					
3AR31	***1176***		*3AR31 - Solar Field Sector C*	*Disapproved 3AR31*	Disapproved					
3AR32	***1177***		*3AR32 - Solar Field Sector D*	*Disapproved - 3AR32 See attachment for the remaining item which require a inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR32	1177	**362596**	3AR32 - Solar Field Sector D	BENT GROUND GATE POLE LOCATED NN ROAD OF UNIT 3, BETWEEN AR32 AND AR33, AT THE GATE ON THE PERIMETER FENCE LINE.	Disapproved	1st Priority				CIVIL
3AR33	***1178***		*3AR33 - Solar Field Sector A*	*Disapproved 3AR33*	Disapproved					
3AR34	***1179***		*3AR34 - Solar Field Sectors E & F*	*Disapproved 3AR34*	Disapproved					
3AR35	***1066***		*Unit 3 Access Rd 3AR35*	*Disapproved 3AR35,See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3AR35	1066	**364126**	Unit 3 Access Rd 3AR35	TORTOISE FENCE JUST SOUTH OF THE UNIT 2 GATE NEEDS TO BE COMPLETED - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			CIVIL
3AR35	1066	**364127**	Unit 3 Access Rd 3AR35	PROVIDE PERMANENT SIGNAGE ON BOTH UNIT 2 AND 3 ELECTTRICAL TRANSITION YARDS - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			CIVIL
3AR35	1066	**364128**	Unit 3 Access Rd 3AR35	BACKFILL AROUND ALL E-VAULT. SEVERAL LOCATIONS ALONG ROAD	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR35	1066	**364129**	Unit 3 Access Rd 3AR35	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS. - NOT DONE PER APPROVED PLANS	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR35	1066	**364130**	Unit 3 Access Rd 3AR35	CLEAN OUT ALL CULVERTS	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR35	1066	**364131**	Unit 3 Access Rd 3AR35	ADJUST GRADE ON EAST SIDE OF ROAD, FROM THE TURN TO THE UNIT 3 GATE, TO PROVIDE SUFFICIENT DRAINAGE - NOT DONE	Disapproved	2nd Priority	3/30/14 RLS			SUBCON
3AR35	1066	**364132**	Unit 3 Access Rd 3AR35	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED.	Disapproved	1st Priority				ELECT
3AR35	1066	**364133**	Unit 3 Access Rd 3AR35	CLEAN OUT ALL CULVERTS.	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR35	1066	**364134**	Unit 3 Access Rd 3AR35	SURVEY MARKERS REQUIRED AT CONCRETE CULVERT CROSSINGS	Closed	CBO App. NR	1/23/14 SH			CIVIL
3AR35	1066	**364135**	Unit 3 Access Rd 3AR35	LIGHT POLE AT THE UNIT 3 GATE NEEDS A COVER AT THE BASE OF THE POLE	APPROVED	Closed	3/30/14 RLS			ELECT
3AR35	1066	**364136**	Unit 3 Access Rd 3AR35	TIGHTEN GROUNDS ON UNIT 3 ACCESS GATE - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			PE
3AR35	1066	**364137**	Unit 3 Access Rd 3AR35	VERIFY SHOULDER WIDTH AND ADJUST ACCORDINGLY	Closed	CBO App. NR	1/23/14 SH			SUBCON
3AR35	1066	**364138**	Unit 3 Access Rd 3AR35	FENCE TO THE WEST OF THE ACCESS GATE NEEDS TO HAVE BRAIDED GROUND JUMPERS - NOT DONE	Disapproved	1st Priority	3/30/14 RLS			ELECT
3AR35	1066	**364139**	Unit 3 Access Rd 3AR35	THE CROSS BRACING IN THE FENCE NEEDS TO BE SECURED TO THE FENCE	APPROVED	Closed	3/30/14 RLS			SUBCON
3AR35	1066	**364140**	Unit 3 Access Rd 3AR35	THE E-VAULT NEEDS TO HAVE WOOD COVER REMOVED AND THE PERMANENT COVER NEEDS TO BE INSTALLED	APPROVED	Closed	3/30/14 RLS			ELECT
3AR35	1066	**364141**	Unit 3 Access Rd 3AR35	THE COVER FOR THE E-VAULT CLOSEST TO THE POWERBLOCK NEEDS TO BE FASTENED DOWN - NOT DONE FROM UNIT 2 ACCESS ROAD ALL THE WAT INTO UNIT 3 POWER BLOCK 8 BOLTS PER LID/COVER	Disapproved	2nd Priority	3/30/14 RLS			ELECT
3AR35	1066	**364217**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD; TYPICAL OF APROXIMATELY 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 ROCKS	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR35	1066	**364218**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD; TYPICAL OF APROXIMATELY 26 LOCATIONS: REGRADE AND SLOPE SOIL AS TO ACHIEVE DRAINAGE AWAY FROM ROAD CORRECT OUTLET TO CONFORM TO SECTION A DOWNSTREAM - NOT DONE	Disapproved	2nd priority	3/30/14 RLS			SUBCON
3AR35	1066	**364219**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD; TYPICAL OF APROXIMATELY 26 LOCATIONS: REMOVE SEDIMENT FROM CULVERT PIPING	APPROVED	Closed	3/30/14 RLS			CIVIL
3AR35	1066	**364220**	Unit 3 Access Rd 3AR35	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	Closed	CBO App. NR	2/19/2014 TV			SUBCON

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3AR35	1066	**364221**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD: INSTALL BOLTS ON ALL ELECTRICAL VAULTS. -NOT DONE FROM UNIT 2 ACCESS ROAD ALL THE WAY INTO UNIT 3 POWER BLOCK 8 BOLTS PER LID/COVER	Disapproved	2nd priority	3/30/14 RLS			ELECT
3AR35	1066	**364222**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD: REMOVE TEMPORARY WOOD COVERS ON ELECTRICAL VAULTS AND INSTALL WITH SPECIFIED TYPE.	APPROVED	Closed	3/30/14 RLS			ELECT
3AR35	1066	**364223**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD: RE INSTALL / REPLACE BROKEN SURVEY MARKERS	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3AR35	1066	**364224**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: INSTALL PERMANENT SIGNAGE ON FENCE TO INDICATE HIGH VOLTAGE - NOT DONE	Disapproved	2nd priority	3/30/14 RLS			ELECT
3AR35	1066	**364225**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: REPAIR GATE AND FENCE	Disapproved	2nd priority				CIVIL
3AR35	1066	**364226**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: REMOVE SPOIL	Disapproved	2nd priority				CIVIL
3AR35	1066	**364227**	Unit 3 Access Rd 3AR35	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: CORRECT CONDUCTOR TERMINATION COMING OUT OF DIRT - NOT DONE	Disapproved	2nd priority	3/30/14 RLS			ELECT
3BM1	***1146***		*System 3BM1 Blow Down System*	*This is an update of the documentation for the system designated 3BM1. System is disapproved. See the attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports will be attached once allowed by the BVNet system.* ***(SAME ATTACHMENT AS IR #863)***	Disapproved						
3BM1	***863***		*3BM1 Blowdown System Unit 3*	*This is an inspection of the system designated as 3BM1. This system is DISAPPROVED. This is a system update after start up to owner walkdown. See attached documentation for clarification.*	Disapproved					
3BM1	863	**257096**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-HV-5112	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257097**	3BM1 Blowdown System Unit 3	RE-LOCATE CONDUIT NEAR 3-AA-HV-5112, 311610CX063 SO IT DOES NOT GET INSULATED WITH NEARBY PIPING	Disapproved	1st Priority				ELECT
3BM1	863	**257098**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5120 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257099**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5212 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257100**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5412 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257101**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5620 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257102**	3BM1 Blowdown System Unit 3	RE-LOCATE CONDUIT 10 FEET BELOW 3-AA-HV-5620 SO IT DOES NOT GET INSULATED WITH NEARBY PIPING	Disapproved	1st Priority				ELECT
3BM1	863	**257103**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5612 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257104**	3BM1 Blowdown System Unit 3	ROTATE ACTUATOR ON 3-AA-HV-5812 SO DISPLAY IS ACCESSIBLE AND VISIBLE	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257105**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6100	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257106**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6105	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257107**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6110	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257108**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6115	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257109**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6120	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257110**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6125	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257111**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-AA-PSV-6130	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257112**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-PSV-0901	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257113**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-TI-0002	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257114**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-LG-0024	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863	**257115**	3BM1 Blowdown System Unit 3	SEAL CONDUIT AT CABLE TRAY NEAR SRSG FLASH TANK 3-BM-MT-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3BM1	863	**257116**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-V-003	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257117**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-V-004	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM1	863	**257118**	3BM1 Blowdown System Unit 3	INSTALL PERMANENT TAG ON 3-BM-LG-0027	Closed	CBO App. NR	2/19/2014 TV			INSTR
3BM1	863		3-AA-ESV-6135_UNIT 3 SH OUTLET AUTOMATIC RELIEF VLV EL. 551'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-FV-1131B_UNIT 3 DRUM CONT BLDN VALVE EL 376'		APPROVED	Closed	5/29/13 CG			
3BM1	863		3-AA-HV-1112A_UNIT 3 DRUM MASS BLOWNDOWN VLV A EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-1112B_UNIT 3 DRUM MASS BLDN VALVE EL 376'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-1131A_UNIT 3 DRUM CONT BLOWNDOWN BLCK VLV EL 500'		APPROVED	Closed	3/13/13 SH			

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3BM1	863		3-AA-HV-5112_UNIT 3 RH NE PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5120_UNIT 3 RH NE PASS-1 STEAM INLET VNT VLV EL 460'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5212_UNIT 3 RH EW PASS 2 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5312_UNIT 3 RH ES PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5412_UNIT 3 RH SE PASS 4 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5451_UNIT 3 RH OUTLET VENT VLV ACTUATOR EL 439'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5612_UNIT 3 RH NW PASS 1 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5620_UNIT 3 RH NW PASS-1 OUT HDR INLET VNT VLV EL 460'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5712_UNIT 3 RH WN PASS2 OUTL. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5812_UNIT 3 RH WS PASS 3 OUT. HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-5912_UNIT 3 RH SW PASS 4 OUT HDR VNT VLV EL 500'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-7058_UNIT 3 AUX STM TO CRH DRN VLV 2 ACTUATOR EL 439'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-AA-HV-7078_UNIT 3 AUX STM TO SH DRN VLV 1 ACTUATOR EL.439'		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-EC-EC-7111A-08FK-L_UNIT 3 WT MCC A: BLDN VALVE TO FIRE/RW STRG		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-EC-EC-7111A-08FK-R_UNIT 3 WT MCC A: BLDN VALVE TO WW STRG TANK		APPROVED	Closed	3/13/13 SH			
3BM1	863		3-EC-EC-7211B-09FA_UNIT 3 ACC MCC B: AUX BOILER MUD DRM BLWDN VLV#501		APPROVED	Closed	3/13/13 SH			
3BM2	***1215***		*System 3BM2 Blowdown System*	*System 3BM2. See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3BM2	1215	**237081**	System 3BM2 Blowdown System	INSTALL PERMANENT TAG ON 3-BM-V-100	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM2	1215	**237082**	System 3BM2 Blowdown System	INSTALL PERMANENT TAG ON 3-BM-V-101	Closed	CBO App. NR	2/19/2014 TV			PIPING
3BM2	1215	**237083**	System 3BM2 Blowdown System	GROUT SRSG BLOWDOWN COOLER FEET	Disapproved	2nd Priority				CIVIL
3BM2	1215	**237084**	System 3BM2 Blowdown System	LOOSE FLEX OFF 3-BM-LV-0032 (37111CX025)	Disapproved	1st Priority				ELECT
3BM2	1215	**237085**	System 3BM2 Blowdown System	WIRES NOT TERMED BELOW 3-BM-LV-0032	Disapproved	1st Priority				ELECT
3BM2	1215	**237086**	System 3BM2 Blowdown System	INSTALL CONDULET COVER BELOW 3-BM-LV-0032 (AFTER WIRES ARE TERMED)	Disapproved	1st Priority				ELECT
3BM2	1215	**237087**	System 3BM2 Blowdown System	INSTALL INSULATING FLANGE KIT OFF SRSG BLOWDOWN COOLER NOZZLE B	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3BM2	1215	**237088**	System 3BM2 Blowdown System	INSULATING WASHER AND REGULAR WASHER ARE INVERTED ON INSULATING FLANGE UPSTREAM OF 3-BM-HV-0554	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3BM2	1215	**237089**	System 3BM2 Blowdown System	PHASE TAPED NEEDED IN WIREWAY OF 3-EC-EC-7111A-08FK-L	Disapproved	1st Priority				ELECT
3BM2	***864***		*3BM2 SRSG Blowdown Cooler & Duplex Strainer Unit 3*	*System 3BM2 Inspection - Approved - Walk down inspection completed and all complied with plans, specifications and applicable LORS. See attached equipment schedule for scope and details.*	APPROVED	*Closed*	*03/20/2013 MT*			
3BM2	864		3-BM-HV-0550_UNIT 3 BLDN VALVE TO FIRE/RW STRG		APPROVED	Closed	3.20/13 MS			
3BM2	864		3-BM-HV-0554_UNIT 3 BLDN VALVE TO WW STRG		APPROVED	Closed	3.20/13 MS			
3EA1	***866***		*3EA1 Solar Field Transformers & Panels, Unit 3*	*SYSTEM 3EA1 □ APPROVED Inspected approved and bugged per all applicable LORS, plans and specs. See attached equipment schedule for scope and details.*	APPROVED	*Closed*	*03/02/2013 SH*			
3EA1	866	**87626**	3EA1 Solar Field Transformers & Panels, Unit 3	DRAIN VALVE ON PDU #9 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA1	866	**87627**	3EA1 Solar Field Transformers & Panels, Unit 3	SETROUTE ERROR: 3-EA-ET-009 EQUIPMENT DESCRIPTION/TITLE REFERENCES PDU-8 RATHER THAN PDU-9	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EA1	866	**87628**	3EA1 Solar Field Transformers & Panels, Unit 3	DRAIN VALVE ON PDU #8 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA1	866	**87629**	3EA1 Solar Field Transformers & Panels, Unit 3	DRAIN VALVE ON PDU #6 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA1	866	**359679**	3EA1 Solar Field Transformers & Panels, Unit 3	PROVIDE O&M MANUALS	Closed	CBO App. NR	01/13/2014 TV			
3EA1	866	**359680**	3EA1 Solar Field Transformers & Panels, Unit 3	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA17AMC	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA1	866		3-EA-EA-006_UNIT 3 SOLAR FIELD PDU-6 480 VAC PANELBOARD	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-EA-008_UNIT3 SOLAR FIELD PDU-08 480 VAC PANELBOARD	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			

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3EA1	866		3-EA-EA-009_UNIT 3 SOLAR FIELD PDU-9 480 VAC PANELBOARD	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-ET-006_UNIT 3 SOLAR FIELD PDU-6 XFMR	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-ET-008_UNIT 3 SOLAR FIELD PDU-08 XFMR	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-ET-009_UNIT 3 SOLAR FIELD PDU-8 XFMR	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-EU-006_UNIT 3 SOLAR FIELD PDU-6 480 VAC UPS PANEL	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-EU-008_UNIT 3 SOLAR FIELD PDU-08 480 VAC UPS PANEL	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-EA-EU-009_UNIT 3 SOLAR FIELD PDU-9 480 VAC UPS PANEL	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA1	866		3-ES-ES-3111B-13C_UNIT 3 SOLAR FIELD 480 VAC NORMAL POWER	Inspected approved and bugged 03/02/2013 RS	APPROVED	Closed	03/02/2013 RS			
3EA2	***868***		*3EA2 Solar Field Transformers & Panels Unit 3*	*SYSTEM 3EA2 approved COMPONENT 3-EA-EA-002 * Identified as approved COMPONENT 3-EA-EU-002 * Identified as approved COMPONENT 3-EA-ET-002 * Identified as approved COMPONENT 3-EA-ET-005 * Identified as approved COMPONENT 3-EA-ET-005 * Identified as approved COMPONENT 3-EA-EA-005 * Identified as approved COMPONENT 3-EA-EA-0010 * Power supply was installed * identified as approved COMPONENT 3-EA-EU-0010 *Identified as approved COMPONENT 3-EA-ET-0010 * identified as approved * High side O.K.*	Disapproved		*03/06/2013 TV*			
3EA2	868	**87630**	3EA2 Solar Field Transformers & Panels Unit 3	DRAIN VALVE ON PDU #10 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA2	868	**87631**	3EA2 Solar Field Transformers & Panels Unit 3	DRAIN VALVE ON PDU #5 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA2	868	**87632**	3EA2 Solar Field Transformers & Panels Unit 3	DRAIN VALVE ON PDU #2 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA2	868	**87633**	3EA2 Solar Field Transformers & Panels Unit 3	LOOSE GROUND TO 3-EA-ET-002	Disapproved	1st Priority				HELIO
3EA2	868	**87634**	3EA2 Solar Field Transformers & Panels Unit 3	LOOSE GROUND TO 3-EA-EA-002	Disapproved	1st Priority				HELIO
3EA2	868	**359681**	3EA2 Solar Field Transformers & Panels Unit 3	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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA2	868	**359682**	3EA2 Solar Field Transformers & Panels Unit 3	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 TV			
3EA2	868	**359683**	3EA2 Solar Field Transformers & Panels Unit 3	PROVIDE SWITCHGEAR TEST RECORDS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA2	868	**359684**	3EA2 Solar Field Transformers & Panels Unit 3	PROVIDE MEGGER TEST DATA CABLE 3EA16AMC	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA2	868	**359685**	3EA2 Solar Field Transformers & Panels Unit 3	DRAIN VALVE ON PDU #10 NEEDS TO BE ROTATED UPRIGHT	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EA2	868		3-EA-EA-002_UNIT 3 SOLAR FIELD PDU-2 480 VAC PANELBOARD		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-EA-005_UNIT 3 SOLAR FIELD PDU-5 480 VAC PANELBOARD		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-EA-010_UNIT3 SOLAR FIELD PDU-10 480 V PANELBOARD		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-ET-002_UNIT 3 SOLAR FIELD PDU-2 XFMR		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-ET-005_UNIT 3 SOLAR FIELD PDU-5 XFMR		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-ET-010_UNIT 3 SOLAR FIELD PDU-10 XFMR		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-EU-002_UNIT 3 SOLAR FIELD PDU-2 480 VAC UPS PANEL		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-EU-005_UNIT 3 SOLAR FIELD PDU-5 480 VAC UPS PANEL		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-EA-EU-010_UNIT 3 SOLAR FIELD PDU-10 480 VAC UPS PANEL		APPROVED	Closed	3/7/13 MS			
3EA2	868		3-ES-ES-3111B-14C_UNIT 3 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	3/7/13 MS			
3EA3	***871***		*3EA3 Solar Field Transformer & Panels Unit 3*	*Re-inspection for 3EA2, Unit 3 Solar Field Transformers and Panelboards of 3EA3, PDU 1 temp power remove,corrections made and system bugged and aproved for primary power*	Disapproved		*02/18/2013 JT*			
3EA3	871	**87635**	3EA3 Solar Field Transformer & Panels Unit 3	DRAIN VALVE ON PDU #3 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA3	871	**87636**	3EA3 Solar Field Transformer & Panels Unit 3	DRAIN VALVE ON PDU #3 NEEDS TO BE ROTATED UPRIGHT	Closed	CBO App. NR	2/19/2014 TV			HELIO
3EA3	871	**87637**	3EA3 Solar Field Transformer & Panels Unit 3	REMOVE TAPE RESIDUE OFF 3-EA-EA-003	Closed	CBO App. NR	2/19/2014 TV			HELIO
3EA3	871	**87638**	3EA3 Solar Field Transformer & Panels Unit 3	LOOSE GROUND TO 3-EA-ET-003	Disapproved	1st Priority				HELIO
3EA3	871	**87640**	3EA3 Solar Field Transformer & Panels Unit 3	LOOSE GROUND TO 3-EA-EA-004	Disapproved	1st Priority				HELIO
3EA3	871	**87641**	3EA3 Solar Field Transformer & Panels Unit 3	DRAIN VALVE ON PDU #1 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA3	871	**87642**	3EA3 Solar Field Transformer & Panels Unit 3	LOOSE GROUND TO 3-EA-EA-001	Disapproved	1st Priority				HELIO
3EA3	871	**87643**	3EA3 Solar Field Transformer & Panels Unit 3	MISSING SCREW INSIDE 3-EA-EU-007	Disapproved	2nd Priority				ELECT
3EA3	871	**87644**	3EA3 Solar Field Transformer & Panels Unit 3	REMOVE TAPE RESIDUE OFF 3-EA-EA-007	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EA3	871	**87645**	3EA3 Solar Field Transformer & Panels Unit 3	DRAIN VALVE ON PDU #7 CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			HELIO
3EA3	871	**359686**	3EA3 Solar Field Transformer & Panels Unit 3	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			

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3EA3	871	**359687**	3EA3 Solar Field Transformer & Panels Unit 3	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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA3	871	**359688**	3EA3 Solar Field Transformer & Panels Unit 3	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	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3EA3	871	**359689**	3EA3 Solar Field Transformer & Panels Unit 3	PROVIDE SWITCHGEAR TEST RECORDS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA3	871	**359690**	3EA3 Solar Field Transformer & Panels Unit 3	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA15AMC	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA3	871	**359691**	3EA3 Solar Field Transformer & Panels Unit 3	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA01AMD	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA3	871	**359692**	3EA3 Solar Field Transformer & Panels Unit 3	PROVIDE THE BLOCK DIAGRAM - UNIT 3 - SOLAR FIELD - PDU 1, 3, 4 & 7 480V NORMAL POWER DRAWING 25542-003-E6-EA-00001	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EA3	871		3-EA-EA-001_UNIT 3 SOLAR FIELD PDU-1 480 VAC PANELBOARD		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EA-003_UNIT 3 SOLAR FIELD PDU-3 480 VAC PANELBOARD		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EA-004_UNIT 3 SOLAR FIELD PDU-4 480 VAC PANELBOARD		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EA-007_UNIT 3 SOLAR FIELD PDU-7 480 V PANELBOARD		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-ET-001_UNIT 3 SOLAR FIELD PDU-1 XFMR		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-ET-003_UNIT 3 SOLAR FIELD PDU-3 XFMR		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-ET-004_UNIT 3 SOLAR FIELD PDU-4 XFMR		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-ET-007_UNIT 3 SOLAR FIELD PDU-7 XFMR		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EU-001_UNIT 3 SOLAR FIELD PDU-1 480 VAC UPS PANEL		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EU-003_UNIT 3 SOLAR FIELD PDU-3 480 VAC UPS PANEL		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EU-004_UNIT 3 SOLAR FIELD PDU-4 480 VAC UPS PANEL		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-EA-EU-007_UNIT 3 SOLAR FIELD PDU-07 480 VAC UPS PANEL		APPROVED	Closed	2/18/13 RS			
3EA3	871		3-ES-ES-3111B-15C_UNIT 3 SOLAR FIELD 480 VAC NORMAL POWER		APPROVED	Closed	2/18/13 RS			
3EA4	***873***		*3EA4 Heliostat Field UPS System Unit 3*	*This is an inspection of the system designated as 3EA4. The system is APPROVED and ACCEPTED as per specs,drawings and applicable LORs.*	Disapproved		*02/23/2013 MT*			
3EA4	873	**87616**	3EA4 Heliostat Field UPS System Unit 3	MISSING PANEL SCHEDULE IN 3-EA-EU-P01	Disapproved	1st Priority				ELECT
3EA4	873	**87617**	3EA4 Heliostat Field UPS System Unit 3	INSTALL COVER PANEL BELOW 3-EA-EU-P01 TO COVER EXPOSED WIRES	Disapproved	1st Priority				ELECT
3EA4	873	**87618**	3EA4 Heliostat Field UPS System Unit 3	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3112 MCC SECTION 5	Disapproved	1st Priority				ELECT
3EA4	873	**87619**	3EA4 Heliostat Field UPS System Unit 3	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3111 MCC SECTION 4	Disapproved	1st Priority				ELECT
3EA4	873	**87620**	3EA4 Heliostat Field UPS System Unit 3	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3111 MCC SECTION 5	Disapproved	1st Priority				ELECT
3EA4	873	**87621**	3EA4 Heliostat Field UPS System Unit 3	3-EA-EU-Y01: MISSING BOLT IN BOTTOM PANEL	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EA4	873	**87622**	3EA4 Heliostat Field UPS System Unit 3	3-EA-EU-Y01: INCORRECT BOLT INSTALLED IN MIDDLE PANEL	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EA4	873	**87623**	3EA4 Heliostat Field UPS System Unit 3	3-EA-ED-B01: REMOVE PLASTIC COVERS ON FRONT OF RACK	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EA4	873	**87625**	3EA4 Heliostat Field UPS System Unit 3	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	Closed	CBO App. NR	3/18/14 SH			ELECT
3EA4	873	**237191**	3EA4 Heliostat Field UPS System Unit 3	GROUND LUG AND GROUND IS LOOSE ON RIGHT SIDE OF 3-EA-ED-B01	Disapproved	1st Priority				ELECT
3EA4	873	**237192**	3EA4 Heliostat Field UPS System Unit 3	GROUND LUG AND GROUND IS LOOSE ON LEFT SIDE OF 3-EA-ED-B01	Disapproved	1st Priority				ELECT
3EA4	873	**359693**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE ELECTRICAL EQUIPMENT DATA RECORD FOR 3-EA-ET-Y01	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA4	873	**359694**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE O&M MANUALS	Closed	CBO App. NR	N/A 12/5/2013 TV			
3EA4	873	**359695**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 3-EC-EC-3111	Disapproved	1st Priority				SU-ELECT
3EA4	873	**359696**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC - 3-EC-EC-3112	Disapproved	1st Priority				SU-ELECT
3EA4	873	**359697**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE THE MEGGER TEST INFORMATION FOR UNIT 3 480/480V RVT FOR HELIOSTAT UPS - 3-EA-ET-Y01	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EA4	873	**359698**	3EA4 Heliostat Field UPS System Unit 3	PROVIDE THE SCOPED SINGLE LINE METERING & RELAY DIAGRAM 125VDC, 480VAC & 120VAC UPS SLYSTEMS DRAWING (25542-000-E1S-ED-00001)	Disapproved	1st Priority				SU-ELECT
3EA4	873		3-EA-ED-B01_UNIT 3 400V DC BATTERY - HELIOSTAT		APPROVED	Closed	2/23/13 CG			
3EA4	873		3-EA-ET-Y01_UNIT 3 480/480V RVT FOR HELIOSTAT UPS		APPROVED	Closed	2/23/13 CG			
3EA4	873		3-EA-EU-P01_UNIT 3 480 VAC HELIOSAT UPS DIST. BOARD		APPROVED	Closed	2/23/13 CG			
3EA4	873		3-EA-EU-Y01_UNIT 3 HELIOSTAT UPS		APPROVED	Closed	2/23/13 CG			
3EA4	873		3-EC-EC-3111-05FA_UNIT 3 ESSNTL MCC: MAIN PLANT UPS BYPASS RVT		APPROVED	Closed	2/23/13 CG			

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3EA4	873		3-EC-EC-3111-05FE-R_UNIT 3 ESSNTL MCC: HELIOSTAT FIELD UPS BYPASS RVT		APPROVED	Closed	2/23/13 CG			
3EA4	873		3-EC-EC-3112-05FI_UNIT 3 COMMON MCC: HELIOSTAT FIELD UPS Y01		APPROVED	Closed	2/23/13 CG			
3EA5	***875***		*3EA5 Solar Area PDU, Breakers, Panels Board Unit 3*	*Canceled. Bechtel has merged systems 3EA5, 3EA6 & 3EA7 into Requests for systems 3EA1, 3EA2 & 3EA3. CBO#'s 866,868 & 871.*	Disapproved					
3EA6	***876***		*3EA6 Solar Field PDU, Breakers & Panelboards Unit*	*Canceled. Bechtel has merged systems 3EA5, 3EA6 & 3EA7 into requests for systems 3EA1, 3EA2 & 3EA3. CBO#'s 866,868 & 871.*	Disapproved					
3EA7	***878***		*3EA7Solar Area PDU, Breakers and Panelboards Unit*	*Canceled. Bechtel has merged systems 3EA5, 3EA6 & 3EA7 into Requests for systems 3EA1, 3EA2 & 3EA3. CBO#'s 866,868 & 871.*	Disapproved					
3EC1	***735***		*3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR*	*SYSTEM 3EC1 PSB ESSENTIAL SYSTEM MCC AND XFMR Disapproved - This is a status update, see attachment for clarifications.*	Disapproved					
3EC1	735	**82485**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	3-EC-EC-3111-01FA INSTALL PERMANENT FEEDERS	Disapproved	1st Priority				ELECT
3EC1	735	**82486**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	3-EC-EC-3111-04FA-P01 BREAKER TERMINATIONS INCOMPLETE	Disapproved	1st Priority				ELECT
3EC1	735	**84834**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	UPDATED PANEL SCHEDULE 3112	Disapproved	1st Priority				ELECT
3EC1	735	**84835**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	120/208 DISTRIBUTION PANEL NEEDS LABLES 3111	Disapproved	1st Priority				ELECT
3EC1	735	**84836**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	REMOVE TAPE NOT STICKERS	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EC1	735	**84843**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	CABLES MESHING WHEN CLOSING DOOR	Disapproved	1st Priority				ELECT
3EC1	735	**84856**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	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.	Disapproved	1st Priority				ELECT
3EC1	735	**363107**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	TRANSFORMER 3-EC-ET-001 TESTING RESULTS RECOMMENDS A MOISTURE CONTENT RETEST DUE TO ORIGINAL TEST @ <0 CELSIUS NO RESTART DATA PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC1	735	**363108**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC1	735	**363109**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC1	735	**363110**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC1	735	**363111**	3EC1 SYSTEM, PSB ESSENTIAL MCC AND XFMR	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 1ECET0001XA	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC1	735		3-EC-EA-3111-04FA-P01_UNIT 3 480V ESSENTIAL MCC: 208/120VAC PANELBOARD	3/28/13 CG Main Breaker Only	APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-EC-3111_UNIT 3 ESSENTIAL MCC		APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-EC-3111-01FA_UNIT 3 ESSENTIAL MCC: INCOMER		APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-EC-3111-02FE_UNIT 3 ESSNTL MCC: SPARE	VERIFIED SPARE 3/28/13 CG	APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-EC-3111-05FC-L_UNIT 3 ESSNTL MCC: SPARE	VERIFIED SPARE 3/28/13 CG	APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-EC-3111-05FC-R_UNIT 2 ESSNTL MCC: SPARE	VERIFIED SPARE 3/28/13 CG	APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-ET-001_UNIT 3 PSB AREA ESSENTIAL MCC TRF		APPROVED	Closed	3/28/13 CG			
3EC1	735		3-EC-ET-001-EJC_UNIT 3 PSB AREA ESSENTIAL MCC TRF CONTROL CABINET		APPROVED	Closed	3/28/13 CG			
3EC1	735		3-ES-ES-3111A-01C_UNIT 3 4.16KV ESS. SERV. SWGR A-PSB ESS MCC XFMR		APPROVED	Closed	3/28/13 CG			
3EC2	***736***		*3EC2 SYSTEM, WT AREA MCC #1 AND XFMR*	*No issues were identified. Bucket at the 4160 gear, tansformer and MCC is identified as approved for energization per plans, specs and applicable LORS.*	Disapproved		*02/01/2013 SH*			
3EC2	736	**57233**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	NEED FLAT WASHERS ON CABLE TERMINATIONS. INDUSTRY STANDARDS AND MANUFACTURER'S INSTALLATION INSTRUCTIONS.	Disapproved	2nd Priority				ELECT
3EC2	736	**84857**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	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.	Disapproved	1st Priority				ELECT
3EC2	736	**363099**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	TRANSFORMER 3-WD-ET-001A GAS IN OIL ANALYSIS RECOMMENDS A RETEST WITHIN 6 MONTH OF 12/13/12	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC2	736	**363100**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
3EC2	736	**363101**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC2	736	**363102**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC2	736	**363103**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC2	736	**363104**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	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 MONTHS. THE DATE ON THE TEST IN FROM 12/13/12 HAS T	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC2	736	**363105**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EC2	736	**363106**	3EC2 SYSTEM, WT AREA MCC #1 AND XFMR	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 1WDET0001AXA	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC2	736		3-EC-EA-7111A-05FA-P01_UNIT 3 480V WT MCC#1: 208/120VAC PANELBOARD		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A_UNIT 3 WT MCC A		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-01FA_UNIT 3 WT MCC A: INCOMER		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-02FE_UNIT 3 WT MCC A: SPACE (6")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-03FG_UNIT 3 WT MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-03FK_UNIT 3 WT MCC A: WT EEM HVAC#1		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-04FG_UNIT 3 WT MCC A: SPACE (6")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-05FJ_UNIT 3 WT MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-05FL_UNIT 3 WT MCC A: SPACE (6")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FA-L_UNIT 3 WT MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FA-R_UNIT 3 WT MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FC_UNIT 3 WT MCC A: WT EEM HVAC#3		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FE_UNIT 3 WT MCC A: SPACE (12")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FG_UNIT 3 WT MCC A: SPACE (24")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-07FK_UNIT 3 WT MCC A: SPACE (12")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7111A-08FA_UNIT 3 WT MCC A: SPACE (12")		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7211A-01FG_UNIT 3 ACC MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7211A-01FJ_UNIT 3 ACC MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7211A-08FA-R_UNIT 3 ACC MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7211A-09FA_UNIT 3 ACC MCC A: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-EC-EC-7211B-03FD_UNIT 3 ACC MCC B: SPARE		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-ES-ES-3111A-02B_UNIT 3 4.16KV ESS SERV. SWGR A-WT MCC XFMR1		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-WD-ET-001A_UNIT 3 WATER TREATMENT AREA MCC TRF #1		APPROVED	Closed	2/1/13 MS			
3EC2	736		3-WD-ET-001A-EJC_UNIT 3 WT AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	2/1/13 MS			
3EC3	***737***		*3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR*	*All was found to be in compliance with approved plans, specifications and applicable LORS. Updating ID at bucket 3-EC-EC-1050B-04FA and the approval of 7 circuits at Panel P01 finaled this inspection.*	Disapproved		*02/23/2013 SH*			
3EC3	737	**84828**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	MISSING MCC ACC B COVER SEAL	Disapproved	1st Priority				ELECT
3EC3	737	**84846**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	TRANSFORMER SP HTR BURNED PAINT	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EC3	737	**84858**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	Disapproved	1st Priority				ELECT
3EC3	737	**85296**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	RE-ASSEMBLE SPARE IN SECTION 10	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EC3	737	**85297**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	INSTALL MISSING BOLT IN TOP COVER OF SECTION 7	Disapproved	1st Priority				ELECT
3EC3	737	**85298**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	INSTALL MISSING BOLT IN TOP COVER OF SECTION 9	Disapproved	1st Priority				ELECT
3EC3	737	**85299**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	INSTALL MISSING BOLTS (2 EACH - 5/16" X 3 1/2") ON 'MAIN INCOMING BREAKER - 2'	Disapproved	1st Priority				ELECT
3EC3	737	**85300**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	HOUSKEEPING SRSG ELECTRICAL EM	Disapproved	2nd Priority				ELECT
3EC3	737	**85301**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	CREATE PANEL SCHEDULE FOR 3ECEA1050B	Disapproved	1st Priority				ELECT
3EC3	737	**85302**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	ADD LABEL FOR SPARE CABINET SECTION 10	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EC3	737	**85303**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	ADJUST DOOR ON CHEMICAL CLEANING PUMP CABINET SECTION 8 (MISSING INSIDE CLIPS)	Disapproved	1st Priority				ELECT
3EC3	737	**85304**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	INSTALL FIRE EXTINGUISHER AND SIGNAGE IN EEM	Disapproved	1st Priority				ELECT
3EC3	737	**255193**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	3-AD-ET-001B ACC AREA MCC: 186 LOCKOUT RELAY TAG IS INCORRECT. '3-ES-111-119' SHOULD READ '3-ES-186-119'	Closed	CBO App. NR	3/18/14 SH			ELECT
3EC3	737	**258239**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	REPLACE ALL BURNED OUT MAINTENANCE BULBS ON ACC MCC 7211B	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EC3	737	**358408**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	DO NOT TIE WRAP CABLES TO HEATERS ALL ALONG THE BOTTOM OF THE SRSG MCC	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3EC3	737	**362995**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	THE TEST SHEET FOR CONTACTOR 1-3-ES-ES-3111A-02C	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC3	737	**362996**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC3	737	**362997**	3EC3 SYSTEM, ACC MCC #2 AND TOWER MCC AND XFMR	MCC 3-EC-EC-72 IS MISSING BOLTS (2) 5/16 X 2 ON THE MAIN INCOMER BREAKER DOOR	Disapproved	2nd Priority				ELECT
3EC3	737		3-AD-ET-001B_UNIT-3 ACC AREA MCC TRF #2		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-AD-ET-001B-EJC_UNIT 3 ACC AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EA-1050B-09FA-P0_		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EA-1050B-09FA-P01_UNIT 3 SRSG MCC B: 208/120V PANELBOARD		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A_UNIT 3 SRSG MCC 1050A		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A-01FA_UNIT 3 SRSG MCC: INCOMER A		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A-02FA_UNIT 3 480V SRSG MCC PLC UNIT		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A-04FA_UNIT 3 SRSG MCC: EEM HVAC #1		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A-04FI_UNIT 3 SRSG MCC: SPARE		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050A-05FA_UNIT 3 SRSG MCC: TIE BREAKER		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050B_UNIT 3 SRSG MCC 1050B		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050B-04FA_UNIT 3 SRSG MCC: SPARE		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050B-07FA_UNIT 3 SRSG MCC: EEM HVAC #2		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-1050B-11FA_UNIT 3 SRSG MCC: INCOMER B		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-7211B_UNIT 3 ACC MCC B		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-EC-EC-7211B-01FA_UNIT 3 ACC MCC B: MAIN INCOMING BREAKER		APPROVED	Closed	2/23/13 MS			
3EC3	737		3-ES-ES-3111A-02C_UNIT 3 4.16KV ESS. SERV SWGR A- ACC XFMR 2		APPROVED	Closed	2/23/13 MS			
3EC4	***738***		*3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS*	*This was a inspection of the system designated as 3EC4. This system is APPROVED. The equipment in this system complies with the plans, specs and applicable LOR's. See attached documentation for further clarification.*	Disapproved		*07/31/2013 SH*			
3EC4	738	**84831**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	120/208 DISTRIBUTION PANEL NEEDS LABLES 3112	Disapproved	1st Priority				ELECT
3EC4	738	**84832**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	UPDATED PANEL SCHEDULE 3112	Disapproved	1st Priority				ELECT
3EC4	738	**84833**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	MISSING BOLTS	Disapproved	2nd Priority				ELECT
3EC4	738	**84859**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	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.	Disapproved	1st Priority				ELECT
3EC4	738	**363089**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	GAS IN OIL ANALYSIS TEST FOR 3-EC-ET-002 NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738	**363090**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
3EC4	738	**363091**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC4	738	**363092**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC4	738	**363093**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC4	738	**363094**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	THE 3EC4 TURNOVER BOOK IS MISSING THE MEGGER TEST INFORMATION FOR TRANSFORMER 3EC04AHC	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738	**363095**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738	**363096**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	THE 3EC4 TURNOVER BOOK IS MISSING THE RED LINED MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR THE 480V MCC 3-EC-EC-3112	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738	**363097**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	THE 3EC4 TURNOVER BOOK IS MISSING THE RED LINED SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULE FOR 3-EC-EA-3112-03FA	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738	**363098**	3EC4 SYSTEM, PSB MCC AND STG MCC #2 AND XFMRS	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 POINT 3ECET0002XA1ADET000ACXA	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC4	738		3-EC-EA-3112-03FA-P01_UNIT-3 480V COMMON AREA MCC: 208/120VAC PANELBOARD		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-2111B_UNIT-3 STG MCC B		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-2111B-01FA_UNIT 3 STG MCC 2: INCOMER		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-2111B-03FC_UNIT 3 STG MCC 2: SPARE		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-3112_UNIT 3 COMMON MCC		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-3112-01FA_UNIT 3 COMMON MCC: INCOMER		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-3112-03FI_UNIT 3 COMMON MCC: SPARE		APPROVED	Closed	2/23/13 MS			

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3EC4	738		3-EC-EC-3112-04FA_UNIT 3 COMMON MCC:PSB DISTRIBUTION PANEL		APPROVED	Closed	7/31/13 CG			
3EC4	738		3-EC-EC-3112-05FC_UNIT 3 COMMON MCC: SPARE		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-EC-3112-05FG_UNIT 3 COMMON MCC: SPARE		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-ET-002_UNIT-3 STG AND COMMON AREA MCC TRF		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-EC-ET-002-EJC_UNIT 3 STG AND COMMON AREA MCC TRF CONTROL CABINET		APPROVED	Closed	2/23/13 MS			
3EC4	738		3-ES-ES-3111A-03B_UNIT 3 4.16KV ESS. SERV. SWGR A-STG/COM. MCC XFMR		APPROVED	Closed	2/23/13 MS			
3EC5	***739***		*3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS*	*Inspected ACC MCC #3, #4 and transformer 3-AD-ET-001 A/B/C&D; EEM main incoming breakers. All permanent cables have been landed and tourqued per specs. Issued identified from previous inspections have been resolved and all systems are approved for energization.*	Disapproved		*01/18/2013 SH*			
3EC5	739	**84827**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	MCC MISSING BOLTS ON D MCC	Disapproved	1st Priority				ELECT
3EC5	739	**84830**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	7211C SPARE BUCKET MISSING 2FA RESET PUSH BUTTON	Disapproved	1st Priority				ELECT
3EC5	739	**84860**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	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.	Disapproved	1st Priority				PE
3EC5	739	**258240**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	REPLACE ALL BURNED OUT MAINTENANCE BULBS ON ACC MCC 7211D	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EC5	739	**363112**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	SINGLE LINE DIAGRAMS PROVIDED ARE FOR UNIT 1 NOT UNIT 3	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC5	739	**363113**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	GAS IN OIL ANALYSIS TEST FOR 3-AD-ET-001D NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC5	739	**363114**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
3EC5	739	**363115**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC5	739	**363116**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC5	739	**363117**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	OPERATING LOGS NOT COMPLETE	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
3EC5	739	**363118**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	THE 3EC5 TURNOVER BOOK IS MISSING THE MEGGER TEST INFORMATION FOR TRANSFORMER 3-EC_EA-7211D-02FH-XFMR	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC5	739	**363119**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	MCC 3-EC-EC-7211C SECTION 6, 3-AD-MA-301 ACC FAN STREET 3 MODULE A IS MISSING A RESET PUSHBUTTON	Disapproved	2nd Priority				SU-ELECT
3EC5	739	**363120**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	MCC 3-EC-EC-7211C SECTION 6, 3-AD-MA-305 ACC FAN STREET 3 MODULE E IS MISSING A RESET PUSHBUTTON	Disapproved	2nd Priority				SU-ELECT
3EC5	739	**363121**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	MCC 3-EC-EC-7211C SECTION 1 IS MISSING DOOR SCREWS	Disapproved	2nd Priority				ELECT
3EC5	739	**363122**	3EC5 SYSTEM, ACC MCC #3 AND #4 AND XFMRS	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	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
3EC5	739		3-AD-ET-001C_UNIT-3 ACC AREA MCC TRF #3		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-AD-ET-001C-EJC_UNIT 3 ACC AREA MCC TRF #3 CONTROL CABINET		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-AD-ET-001D_UNIT-3 ACC AREA MCC TRF #4		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-AD-ET-001D-EJC_UNIT 3 ACC AREA MCC TRF #4 CONTROL CABINET		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EA-7211D-02FA-P01_UNIT-3 480V ACC MCC#4: 208/120VAC PANELBOARD		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211C_UNIT 3 ACC MCC C		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211C-01FA_UNIT 3 ACC MCC C: MAIN INCOMING BREAKER		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211C-02FG_UNIT 3 ACC MCC C: SPARE		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211C-03FI-R_UNIT 3 ACC MCC C: SPARE		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211D_UNIT 3 ACC MCC D		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211D-07FA_UNIT 3 ACC MCC D: SPARE		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-EC-EC-7211D-10FA_UNIT 3 ACC MCC D: MAIN INCOMING BREAKER		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-ES-ES-3111B-12B_UNIT 3 4.16KV SWGR B-ACC MCC XFMR 3		APPROVED	Closed	1/18/13 JT			
3EC5	739		3-ES-ES-3111B-12C_UNIT 3 4.16KV SWGR B-ACC MCC XFMR 4		APPROVED	Closed	1/18/13 JT			
3EC6	***740***		*3EC6 SYSTEM, WT MCC #2 AND XFMR*	*No issues were identified. Bucket at the 4160 gear, tansformer and MCC is identified as approved for energization per plans, specs and applicable LORS.*	Disapproved		*02/01/2013 SH*			
3EC6	740	**57231**	3EC6 SYSTEM, WT MCC #2 AND XFMR	NEED FLAT WASHER ON CABLE TERMINATIONS	Disapproved	1st Priority				ELECT
3EC6	740	**84849**	3EC6 SYSTEM, WT MCC #2 AND XFMR	TRANSFORMER SP HTR BURNED PAINT	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EC6	740	**84861**	3EC6 SYSTEM, WT MCC #2 AND XFMR	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	Disapproved	1st Priority				ELECT
3EC6	740		3-EC-EA-7111B-01FA-P01_UNIT 3 480V WT MCC#2: 208/120VAC PANELBOARD		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-EC-EC-7111B_UNIT 3 WT MCC B		APPROVED	Closed	2/1/13 MS			

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3EC6	740		3-EC-EC-7111B-02FH_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-EC-EC-7111B-04FA_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-EC-EC-7111B-06FE_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-EC-EC-7111B-08FA_UNIT 3 WT MCC B: INCOMBER		APPROVED	Closed	2/1/13 MS			
3EC6	740	367335	3-ES-ES-3111B-13A_UNIT 3 4.16KV SWGR B-WT MCC XFMR2	Not walked/inspected.	Disapproved	1st Priority				
3EC6	740		3-ES-ES-3111B-13B_UNIT 3 4.16KV SWGR B-WT MCC XFMR2		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-WD-ET-001B_UNIT 3 WATER TREATMENT AREA MCC TRF #2		APPROVED	Closed	2/1/13 MS			
3EC6	740		3-WD-ET-001B-EJC_UNIT 3 WT AREA MCC TRF #2 CONTROL CABINET		APPROVED	Closed	2/1/13 MS			
3EC7	***741***		*3EC7 SYSTEM, ACC MCC #1 AND XFMR*	*Inspection of System 3EC7, Unit 3, ACC MCC #1 AND XFMR was performed. All permanent cables have been landed and tourqued per spec. Inspected the main incoming breaker in the ACC EEM and all permanent cables had been landed and tourqued. Inspected the punchlist items generated on 12/17/2012 and all items were resolved. System is approved for energization.*	Disapproved		*01/18/2013 SH*			
3EC7	741	**84829**	3EC7 SYSTEM, ACC MCC #1 AND XFMR	3EC7 7211A MISSING BOLT	Disapproved	2nd Priority				ELECT
3EC7	741	**84850**	3EC7 SYSTEM, ACC MCC #1 AND XFMR	TRANSFORMER SP HTR BURNED PAINT	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EC7	741	**84862**	3EC7 SYSTEM, ACC MCC #1 AND XFMR	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	Disapproved	1st Priority				ELECT
3EC7	741		3-AD-ET-001A_UNIT-3 ACC AREA MCC TRF #1		APPROVED	Closed	1/18/13 JT			
3EC7	741		3-AD-ET-001A-EJC_UNIT 3 ACC AREA MCC TRF #1 CONTROL CABINET		APPROVED	Closed	1/18/13 JT			
3EC7	741		3-EC-EA-7211A-02FA-P01_UNIT 3 480V ACC MCC#1: 208/120V PANELBOARD		APPROVED	Closed	1/18/13 JT			
3EC7	741		3-EC-EC-7211A_UNIT 3 ACC MCC A		APPROVED	Closed	1/18/13 JT			
3EC7	741		3-EC-EC-7211A-10FA_UNIT 3 ACC MCC A: MAIN INCOMING BREAKER		APPROVED	Closed	1/18/13 JT			
3EC7	741		3-ES-ES-3111B-11C_UNIT 3 4.16KV SWGR B-ACC AREA MCC XFMR#1		APPROVED	Closed	1/18/13 JT			
3EC8	***742***		*3EC8 SYSTEM, STG MCC #1 AND XFMR*	*System has been inspected and is in compliance with the applicable approved plans and LORS. A BV sticker was placed on the system panels.*	Disapproved		*01/25/2013 SH*			
3EC8	742	**84851**	3EC8 SYSTEM, STG MCC #1 AND XFMR	TRANSFORMER SP HTR BURNED PAINT	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EC8	742	**84852**	3EC8 SYSTEM, STG MCC #1 AND XFMR	SE COVER BENT SEAL ISSUE ON 4160 TRANSFORMER	Disapproved	2nd Priority				ELECT
3EC8	742	**84853**	3EC8 SYSTEM, STG MCC #1 AND XFMR	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	Disapproved	1st Priority				ELECT
3EC8	742	**84854**	3EC8 SYSTEM, STG MCC #1 AND XFMR	GROUND CABLE FROM GROUND POTENTIAL FOR OIL TO GO TO GROUND	Disapproved	1st Priority				ELECT
3EC8	742	**84855**	3EC8 SYSTEM, STG MCC #1 AND XFMR	TOUCH UP PAINT ON TRANSFORMER	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EC8	742	**87383**	3EC8 SYSTEM, STG MCC #1 AND XFMR	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.	Disapproved	1st Priority				ELECT
3EC8	742		3-AC-ET-001_UNIT-3 TOWER AND STG AREA MCC TRF		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-AC-ET-001-EJC_UNIT 3 TOWER AND STG AREA MCC TRF CONTROL CABINET		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-EC-EA-2111A-02FA-P01_UNIT-3 STG MCC#1: 208/120VAC PANELBOARD		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-EC-EC-2111A_UNIT-3 STG MCC A		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-EC-EC-2111A-03FA-L_UNIT 3 STG MCC 1: STG EEM HVAC#1		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-EC-EC-2111A-08FA_UNIT-3 STG MCC 1: 480V INCOMER		APPROVED	Closed	1/25/13 TV			
3EC8	742		3-ES-ES-3111B-11B_UNIT 3 4.16KV SWGR B-TWR AND STG AR MCC XFMR		APPROVED	Closed	1/25/13 TV			
3ECI94A	742	**237067**		H-E-CI-96-B-15: REPLACE DAMAGED EE (EL PRO)	Closed	CBO App. NR	3/18/14 SH			HELIO
3ED1	***734***		*3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS*	*System 3ED1, Unit 3, PSB BATTERY AND BACKUP SYSTEMS ⍰ Disapproved - see attachmaent for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordance's,Regulation and Standards.*	Disapproved					
3ED1	734	**237173**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-EC-EC-3111-03FA: RE-TERM A & B PHASE. TOO MUCH COPPER SHOWING.	Disapproved	1st Priority				ELECT

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3ED1	734	**237174**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-EC-EC-3111-05FG-L: RE-TERM A PHASE.	Disapproved	1st Priority				ELECT
3ED1	734	**237175**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-EC-EC-3112-02FA: RE-TERM A, B AND C PHASE. TOO MUCH COPPER SHOWING.	Disapproved	1st Priority				ELECT
3ED1	734	**237176**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-C01B: HOUSEKEEPING, REMOVE DUST AND VACUUM BOTH SIDES OF CABINET.	Disapproved	2nd Priority				ELECT
3ED1	734	**237177**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-001: NEED PANEL SCHEDULE	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3ED1	734	**237178**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-001: MISSING SCREW ON INSIDE PANEL (INSIDE COVER)	Disapproved	2nd Priority				ELECT
3ED1	734	**237179**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-001: MISSING 3 SCREWS ON OUTER EDGE OF INSIDE PANEL (INSIDE COVER)	Disapproved	2nd Priority				ELECT
3ED1	734	**237180**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-C01A: HOUSEKEEPING, REMOVE DUST AND VACUUM BOTH SIDES OF CABINET.	Disapproved	2nd Priority				ELECT
3ED1	734	**237181**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-P03: MISSING SCREW ON INSIDE PANEL	Disapproved	2nd Priority				ELECT
3ED1	734	**237182**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-002: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3ED1	734	**237183**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-B02: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ED1	734	**237184**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	3-ED-ED-B02: REDO PHASE TAPE. RED TAPE ON NEGATIVE. REMOVE RED TAPE ON NEGATIVE AND INSTALL RED TAPE ON POSITIVE.	Disapproved	1st Priority				ELECT
3ED1	734	**237185**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	INSTALL PERMANENT TAG ON 3-ED-ED-B01A (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	Closed	CBO App. NR	3/18/14 SH			ELECT
3ED1	734	**237186**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	INSTALL PERMANENT TAG ON 3-ED-ED-B01B (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	Closed	CBO App. NR	3/18/14 SH			ELECT
3ED1	734	**237187**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	INSTALL PERMANENT TAG ON 3-ED-ED-B01C (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	Closed	CBO App. NR	3/18/14 SH			ELECT
3ED1	734	**237188**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	INSTALL PERMANENT TAG ON 3-ED-ED-B01D (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	Closed	CBO App. NR	3/18/14 SH			ELECT
3ED1	734	**237189**	3ED1 SYSTEM, PSB BATTERY AND BACKUP SYSTEMS	TIGHTEN NUT ON GROUND CLAMP ON CABLE TRAY 33110CH005	Disapproved	1st Priority				ELECT
3ED1	734		3-EC-EC-3111-03FA_UNIT 3 ESSNTL MCC: CHARGER C01A - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-EC-EC-3111-05FG-L_UNIT 3 ESSNTL MCC: 125VDC BATT CHRGR C02-BACKUP		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-EC-EC-3112-02FA_UNIT 3 COMMON MCC: 125VDC BAT CHRGR C01B-MAIN PLNT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-001_UNIT 3 125V DC SWITCHBOARD - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-002_UNIT 3 125V DC SWITCHBOARD-BACKUP PLANT PROT.		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-B01A_UNIT 3 125VDC BATTERY RACK #1 - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-B01B_UNIT 3 125V DC BATTERY RACK #2 - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-B01C_UNIT 3 125V DC BATTERY RACK #3 - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-B01D_UNIT 3 125V DC BATTERY RACK #4 - MAIN PLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-B02_UNIT 3 125V DC BATTERY - BACK UP PLANT PROT.		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-C01A_UNIT 3 125VDC BATTERY CHARGER C01A-MAINPLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-C01B_UNIT 3 125VDC BATTERY CHARGER C01B-MAINPLANT		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-C02_UNIT 3 125V DC BATTERY CHARGER C02-BACKUP		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-P01_UNIT 3 125V DC DIST. PANEL-1 (PSB MAIN PLANT)		APPROVED	Closed	2/23/13 CG			
3ED1	734		3-ED-ED-P03_UNIT 3 125V DC DIST. PANEL-2 (PSB MAIN PLANT)		APPROVED	Closed	2/23/13 CG			
3EE1	***879***		*3EE1Misc Electrical & Communication Equipment U3*	*This is an inspection of the system designated as 3EE1. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3EE1	879	**362663**	3EE1Misc Electrical & Communication Equipment U3	INSTALL LIGHT POLE HAND HOLE COVER	Disapproved	1st Priority				ELECT
3EE1	879	**362664**	3EE1Misc Electrical & Communication Equipment U3	SEAL ALL CONDUITS AT THE GATE CONTROL AND ALL FLEX	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EE1	879	**362665**	3EE1Misc Electrical & Communication Equipment U3	SEAL CONDUIT STUB UP BELOW 3-EE-EP-002	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EE1	879	**362666**	3EE1Misc Electrical & Communication Equipment U3	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	Disapproved	1st Priority				ELECT
3EE1	879	**362667**	3EE1Misc Electrical & Communication Equipment U3	INSTALL FLAT WASHER ON 3-EE-EP-001 FRAME	Closed	CBO App. NR	N/A 12/17/13 SH			ELECT
3EE1	879	**362668**	3EE1Misc Electrical & Communication Equipment U3	PROGRAM GATE TELEPHONE	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
3EE1	879	**362669**	3EE1Misc Electrical & Communication Equipment U3	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION	Closed	CBO App. NR	2/19/2014 TV			SUBCON

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3EE1	879	**362670**	3EE1Misc Electrical & Communication Equipment U3	INSTALL MISSING BATTERY INSIDE 3-EE-EP-001	Disapproved	1st Priority				SUBCON
3EE1	879	**362671**	3EE1Misc Electrical & Communication Equipment U3	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	Disapproved	1st Priority				SUBCON
3EE1	879	**362672**	3EE1Misc Electrical & Communication Equipment U3	TROUBLE SHOOT GATE SENSITIVITY SETTINGS	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
3EE1	879	**362673**	3EE1Misc Electrical & Communication Equipment U3	PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
3EE1	879	**362674**	3EE1Misc Electrical & Communication Equipment U3	VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	Closed	CBO App. NR	2/19/2014 TV			SUBCON
3EE1	879		3-AA-ET-111_UNIT 3 SKY CLIMBER XFMR (15KVA)	does not exist; see 1-HA-ET-003	APPROVED	Closed				
3EE1	879		3-EA-EJP-001_SOLAR 3 FIELD GATE JUNCTION BOX		APPROVED	Closed	RLS 01-28-2014			
3EE1	879		3-EE-EP-001_SOLAR 3 FIELD GATE CONTROLLER	Approved for energization, testing/commissioning only. Provide perm. labeling, improper clearances at AC unit and complete door bonding. 10/23/13 ms	APPROVED	Closed	10/23/13 MS			
3EE1	879		3-EE-EP-002_SOLAR 3 FIELD GATE PANEL BOARD		APPROVED	Closed	1/11/14 CG			
3EE1	879	**367336**	3-EE-EP-003_SOLAR 3 FIELD GATE DISC SWITCH	Energized at time of inspection 1/11/14 CG	Disapproved	1st Priority				
3EE1	879	**367337**	3-EE-EP-004_SOLAR 3 FIELD GATE MTR CONTL-1	Knockout seals needed 1/11/14 CG	Disapproved	1st Priority				
3EE1	879	**367338**	3-EE-EP-005_SOLAR 3 FIELD GATE MTR CONTL-2	Knockout seals needed 1/11/14 CG	Disapproved	1st Priority				
3EE1	879		3-EE-ES-001_PSB SECURITY SYSTEM FOPP ETHERNET SWITCH 001		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EE-ES-002_PSB SECURITY SYSTEM FOPP ETHERNET SWITCH 002		APPROVED	Closed	1/11/14 CG			
3EE1	879	**367339**	3-EE-ES-003_CCR SECURITY SYSTEM FOPP ETHERNET SWITCH UNIT 3	Not installed 1/12/14 CG	Disapproved	1st Priority				
3EE1	879		3-EF-FC-001_SRSG TWR EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-002_WATER TREAT. EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-003_STG EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-004_ACC EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-005_SRSG UPS EEM FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-006_VFD FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-007_STG BLDG FO CONVERTOR FOR TELEPHONE/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-008_SWAWS SHELTER FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-FC-009_SRSG ELEV CTRL PNL FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879	**367340**	3-EF-FC-010_FIRE PUMP ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN	Door locked - unable to inspect 1/11/14 CG	Disapproved	1st Priority				
3EE1	879		3-EF-FC-011_DIESEL GEN ENCLOSURE FO CONVERTOR FOR TELEPH/ LAN		APPROVED	Closed	1/11/14 CG			
3EE1	879		3-EF-RECPT-001_ 120V RECEPT.FOR PSB BLDG TEL/LAN PANEL	Unable to enter vault- Not sniffed on day of inspection 1/11/14 CG	APPROVED	Closed	2/19/2014 TV			
3EG1	***881***		*3EG1 Grounding Unit 3*	*This is an inspection of the system designated as 3EG1. This system is DISAPPROVED. This is an update of punchlist items. See the attached documentation for further clarification.*	Disapproved					
3EG1	881	**363387**	3EG1 Grounding Unit 3	MISSING FLAT WASHER AT SW CORNER OF WSAC WET SECTION DWG. EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363388**	3EG1 Grounding Unit 3	30 INCH COVER REQUIRED ON GROUNDING GRID BETWEEN 3-EH-EP-711 MONITER PANEL AND 3-PW-ME-018-ENN EG-7101-001 - NOT READY	Disapproved	1st Priority	4/5/14 MS			ELECT
3EG1	881	**363389**	3EG1 Grounding Unit 3	MISSING 10 FT. PIGTAIL FOR UNLOADING TRAILER AT CHEM TREATMENT SKID EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363390**	3EG1 Grounding Unit 3	SEPARATE PIGTAIL REQUIRED FOR LIGHTNING PROTECTION AT WT EEM EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363391**	3EG1 Grounding Unit 3	MISSING FLAT WASHER AT EAST SIDE OF POTABLE WATER FILTERING SKID EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363392**	3EG1 Grounding Unit 3	SE CORNER WT EEM GROUNDING NOT PER DESIGN AND MISSING LOCK WASHERS AT SEVERAL LOCATIONS EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363393**	3EG1 Grounding Unit 3	MISSING 2 10 FT PIGTAILS FOR GROUNDING TRAILERS AT DEMIN. WATER UNLOADING. EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363394**	3EG1 Grounding Unit 3	MISSING GROUNDING AT CONDUIT STUB UPS, SAME AREA EG-7101-001	APPROVED	Closed	1/30/14 CG			ELECT

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3EG1	881	**363395**	3EG1 Grounding Unit 3	MISSING FLAT WASHERS AT BOTH DEMIN ANALYZER SHELTER CONNECTIONS. EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363396**	3EG1 Grounding Unit 3	MISSING FLAT WASHERS AT TANK AREA SUMPS SOUTH OF WASTE WATER TANK. EG-7101-001 - NOT READY	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363397**	3EG1 Grounding Unit 3	GROUND CONNECTION SOUTH OF WASTE WATER TANK NOT ACCESSABLE/NOT VERIFIED EG-7101-001 - NOT READY	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363398**	3EG1 Grounding Unit 3	CONDUIT AT SRSG BLOWDOWN COOLER NOT GROUNDED PER PLAN.EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363399**	3EG1 Grounding Unit 3	SECURE GROUNDING CONDUCTOR AT CATHODIC PROTECTION RECTIFIER EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363400**	3EG1 Grounding Unit 3	MISSING FLAT WASHERS ON 10 HP MOTORS (4) AT WATER TRANSFER PUMP SKID EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363401**	3EG1 Grounding Unit 3	LOCKNUT ON THE HEAD SIDE OF BOLT AT 3-WB-MP-004 AND PROVIDE RUST PROTECTION AFTER SEATING EG-7101-001 - NOT READY MISSING RUST PROTECTION	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363402**	3EG1 Grounding Unit 3	MISSING FLAT WASHER NE SIDE OF WSAC WET SECTION EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363403**	3EG1 Grounding Unit 3	MISSING LOCK WASHER SOUTH SIDE RAW WATER TANK AND PROVIDE RUST PROTECTION ON NORTH SIDE ALSO. EG-7101-001 - NOT READY MISSING RUST PROTECTION	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363404**	3EG1 Grounding Unit 3	MISSING WHIPS (NOTE 8) PER DESIGN AT FIRE PUMP HOUSE DESIEL SIDE EG-7101-001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363405**	3EG1 Grounding Unit 3	MISSING LOCKWASHERS AT AIR RECIEVER AT PA-MOV-001 BOTH SIDES EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363406**	3EG1 Grounding Unit 3	LOCKNUTS ON WRONG SIDE AT BOTH CONNECTION AT AIR COOLED AFTERCOOLER EG-7101-001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363407**	3EG1 Grounding Unit 3	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	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363408**	3EG1 Grounding Unit 3	MISSED BOND JUMPER ON CONDUIT AT 3-AD-MP-001A EG-7201-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363409**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE AT COLUMN LINE AC-1 & AC-B AT AC-1 & AC-A EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363410**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE AT STEAM DUCT SUPPORTS NW OF IDT/EDT PIT EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363411**	3EG1 Grounding Unit 3	GROUNDING OF PLATFORMS WEST OF THE CONDENSATE TANK HAVE LOCKNUTS ON THE WRONG SIDE AND NEED 30 INCH COVER ON JUMPERS. EG-7201-00001 - NOT READY missing 30 in cover	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363412**	3EG1 Grounding Unit 3	LOOSE GROUND CONNECTION ON 3-AD-MP-003B AT IDT/EDT PIT EG-7201-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363413**	3EG1 Grounding Unit 3	STAIRS NOT GROUNDED EAST OF THE IDT/EDT PIT EG-7201-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363414**	3EG1 Grounding Unit 3	FRAME GROUND CONNECTION EAST OF THAT HAS LOCKNUT ON WRONG SIDE EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363415**	3EG1 Grounding Unit 3	LOCKNUTS ON THE WRONG SIDE AT COLUMN AC-A AC-3 EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363416**	3EG1 Grounding Unit 3	LOCKNUTS ON WRONG SIDE ALL OF COLUMN LINE AC-2 (4 LOCATIONS) EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363417**	3EG1 Grounding Unit 3	LOCKNUTS ON WRONG SIDE AT VACAUM PUMP AND AT FIN FANS SKID 15 PLUS LOCATIONS. EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363418**	3EG1 Grounding Unit 3	MISSING LOCKNUTS AT LADDERS (2) AND FULL THREAD PENATRATION AT CONNECTIONS EAST OF POLISHER. EG-7201-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363419**	3EG1 Grounding Unit 3	LOCKNUTS ON THE WRONG SIDE AT, 3 ON COLUMN LINE AC-3 WITH AC-C MISSING THE GROUND ALL TOGETHER EG-7201-00001 - LOCKNUT WRONG SIDE AFTER THE INSTALL	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363420**	3EG1 Grounding Unit 3	LINES AC-4,5 & 6 HAS LOCKNUTS ON THE WRONG SIDE, MISSING FLAT WASHERS,ETC. EG-7201-00002	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363421**	3EG1 Grounding Unit 3	THE SAME AT THE STAIRS AT THE SE CORNER OF THE ACC EG-7201-00002	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363422**	3EG1 Grounding Unit 3	MISSING FLAT WASHERS AT THE 2 WEST CABLE TRAY CONNECTIONS AT TRANSFORMERS FOR THE ACC EEM EG-7201-00002 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363423**	3EG1 Grounding Unit 3	2 GROUND CONNECTIONS CALLED FOR AT THE THE BLOWDOWN TANK EG-1901-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363424**	3EG1 Grounding Unit 3	MISSING GROUND TO STAIRS SAME AREA PER SPEC'S EG-1901-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363425**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE SOUTH OF AUX BOILER EG-1901-00001 (AT EXHAUST STACK)	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363426**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE AT 3-PA-MV-003 (AIR RECIEVER) AUX BOILER AREA. EG-1901-00001 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363427**	3EG1 Grounding Unit 3	MISSING GROUND CONECTIONS AT 2 SW POINTS OF FRAME TO AUX BOILER EG-1901-00001	APPROVED	Closed	1/30/14 CG			ELECT

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3EG1	881	**363428**	3EG1 Grounding Unit 3	GROUND MISSING AT PIG LAUNCHER PER DETAIL 16 OF GROUNDING DOCUMENT 000-EGJ-0000-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363429**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE AT GROUND CONNECTION AT LANDING/STAIR WEST SIDE OF THE BCP EEM EG-1901-00001 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363430**	3EG1 Grounding Unit 3	LIGHTNING PROTECTION AT STG EEM NOT PER DESIGN, DOWN CABLES TO BE ON THEIR OWN WHIP. EG-2101-00002	Disapproved	1st Priority				ELECT
3EG1	881	**363431**	3EG1 Grounding Unit 3	SAME ISSUE AT THE VFD E-HOUSE EG-2101-00002	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EG1	881	**363432**	3EG1 Grounding Unit 3	LOCKWASHER ON WRONG SIDE AT BLDG LINE A & 11 EG-1001-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363433**	3EG1 Grounding Unit 3	BOND CONDUIT FOR LIGHTNING PROTECTION AT B & 10 EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363434**	3EG1 Grounding Unit 3	MISSING GROUND PADS AND HANDRAIL GROUNDING AT DROP ZONE EG-1001-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363435**	3EG1 Grounding Unit 3	GROUND PADS AT BOILER FEEDPUMP TURBINE ARE NOT CONNECTED (4 LOCATIONS) EG-1001-00001	APPROVED	Closed	2/3/14 CG			ELECT
3EG1	881	**363436**	3EG1 Grounding Unit 3	MISSING 2/0 GROUND CONNECTIONS TO ALL LADDERS, LANDINGS AND STAIRS NORTH OF THE TOWER EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363437**	3EG1 Grounding Unit 3	SECURE GROUND CONNECTION AT J & 21 EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363438**	3EG1 Grounding Unit 3	INCOMPLETE GROUND CONNECTIONS AT PIPE RACK SAME AREA - RA & R1 & R2 EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363439**	3EG1 Grounding Unit 3	GROUND LADDERS AND RAISED WORK AREAS AT 15 -16 & F-J, INCLUDING AREA NORTH OF HEATERS. EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363440**	3EG1 Grounding Unit 3	MISSING CONNECTIONS TO TO HEATERS (NOT PER PLAN) EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363441**	3EG1 Grounding Unit 3	MISSING BONDING JUMPERS AT 10 LINE BETWEEN D & L EG-1001-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363442**	3EG1 Grounding Unit 3	MISSING FLAT WASHERS AT STAIRS SOUTH SIDE EG-2101-00001 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363443**	3EG1 Grounding Unit 3	MISSING WHIPS AT INSTRUMENT RACK ON B LINE EG-2101-00001	APPROVED	Closed	1/30/14 CG			ELECT
3EG1	881	**363444**	3EG1 Grounding Unit 3	LOCKNUT MISSING AND LOOSE AT C & 4 AT STG EG-2101-00001 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363445**	3EG1 Grounding Unit 3	LADDERS RAISED WORK AREAS TP BE GROUNDED PER SPECS INCLUDING HANDRAILS EG-2101-00001	APPROVED	Closed	1/30/14 CG			ELECT
3EG1	881	**363446**	3EG1 Grounding Unit 3	LOCHNUT WRONG SIDE AT L & 9 EG-2101-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363447**	3EG1 Grounding Unit 3	CONNECTION MISSING AT S & 9 EG-2101-00001 - NO ACCESS	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363448**	3EG1 Grounding Unit 3	MISSING FLAT WASHER AT STAIRS, SOUTH SIDE EG-2101-00001 - DUPLICATE 363442	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363449**	3EG1 Grounding Unit 3	MISSING PIGTAIL FOR UNLOADING TRAILER SOUTH SIDE OF LUBE OIL EG-2101-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363450**	3EG1 Grounding Unit 3	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. ABOVE GRADE. EG-2101-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363451**	3EG1 Grounding Unit 3	LOCKNUT IS ON THE WRONG SIDE AT THE AIR RECEIVER 003-PA-MV-010 EG-2101-00001	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363452**	3EG1 Grounding Unit 3	MISSING GROUND WHIPS TO LADDER, PLATFORM AT NE CORNER OF THE STG ENCLOSURE. EG-2101-00001	APPROVED	Closed	1/29/14 CG			ELECT
3EG1	881	**363453**	3EG1 Grounding Unit 3	001-EG-3701-00002 REV2 LOCKNUT ON WRONG SIDE OF THE BOLT AT ALL HVAC UNITS EG-3701-00002 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363454**	3EG1 Grounding Unit 3	LIGHTNING DOWNCOMERS TO HAVE CONDUIT PROTECTION TO 12 INCHES BELOW GRADE AT PSB EG-3701-00002 - NO CHANGE	Disapproved	2nd priority	4/5/14 MS			ELECT
3EG1	881	**363455**	3EG1 Grounding Unit 3	MISSING LOCKWASKER AT SE CORNER OF THE EDG EG-3701-00002	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363456**	3EG1 Grounding Unit 3	FULL BOLT CONNECTION NEEDED AT GROUND TO SW STAIR AT EDG EG-3701-00002	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363457**	3EG1 Grounding Unit 3	LOCKNUT ON WRONG SIDE OF THE BOLT AT PSB INSIDE NW CORNER EG-3701-00002	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363458**	3EG1 Grounding Unit 3	BOND CONDUIT (2) AT FLOOR PENETRATIONS A.5 & 2.8 EG-3701-00002	APPROVED	Closed	2/4/14 CG			ELECT
3EG1	881	**363459**	3EG1 Grounding Unit 3	BOND ALL CONDUIT AT FLOOR PENETRATIONS ON 2.8 LINE EG-3701-00002	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363460**	3EG1 Grounding Unit 3	BOND VERTICAL CABLE TRAY AT 2.8 & B.5 AT WALL EG-3701-00002	APPROVED	Closed	2/4/14 CG			ELECT
3EG1	881	**363461**	3EG1 Grounding Unit 3	SEVERAL VERTICAL CABLE TRAYS IN VAULT APPEAR TO BE MISSING GROUNDING/BONDING EG-3701-00002	APPROVED	Closed	2/3/14 CG			ELECT
3EG1	881	**363462**	3EG1 Grounding Unit 3	LOCKNOT ON THE WRONG SIDE OF BOLT AT NE CORNER OF THE SST RISER HOUSE EG-3701-00002 - NO CHANGE	APPROVED	Closed	4/5/14 MS			ELECT
3EG1	881	**363463**	3EG1 Grounding Unit 3	001-EG-3701-00001 REV3 EXPOSE GROUNDING CONNECTION AT REVENUE METERING ENCLOSURE FOR INSPECTION EG-3701-00001	Disapproved	1st Priority				ELECT

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3EG1	881	**363464**	3EG1 Grounding Unit 3	IMPROPER JUMPERS AT NE CORNER (3) LOCATIONS AND MISSING CONNECTION TO GRID EG-3701-00001 - NO CHANGE	Disapproved	1st Priority	4/5/14 MS			ELECT
3EG1	881	**363465**	3EG1 Grounding Unit 3	COULD NOT VERIFY THE 2 EAST CONNECTIONS ON THE SOUTH FENCE (EXPOSE FOR INSPECTION) EG-3701-00001	Disapproved	1st Priority				ELECT
3EG1	881	**367341**	3EG1 Grounding Unit 3	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.	Disapproved	1st Priority				
3EG2	***882***		*3EG2 Grounding Grid Solar Field U3*	*This is a duplicate Inspection Request. See Inspection Request Number 509.*	Disapproved					
3EG2	***509***		*Unit 3 Solar Field UG Cable and Grounding*	*Unit 3 Solar Field Underground Cable and Grounding is in compliance with the approved plans and applicable LORS.*	Disapproved		*02/05/2014 TV*			
3EG2	509	**257038**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL AT THE WEST SIDE OF WEST DIRT ROAD (WW) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257039**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL AT THE NORTH SIDE OF NORTH DIRT ROAD (NN) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257040**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL AT THE NORTH SIDE OF NORTH DIRT ROAD (NN) NEEDS PERMANENT BARRICADE	Closed	CBO APP. NR	2/19/2014 TV			CIVIL
3EG2	509	**257041**	Unit 3 Solar Field UG Cable and Grounding	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.	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257042**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL INSIDE SECTOR A BETWEEN NORTH DIRT ROAD (NN) AND EAST DIRT ROAD (EE) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257043**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL AT THE SOUTH END OF THE SOUTH EAST ROAD IN SECTOR B NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257044**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE SOUTH ROAD (SS) NEAR PDU-07 NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257045**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE EAST SIDE OF WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	Closed	CBO APP. NR	2/19/2014 TV			CIVIL
3EG2	509	**257046**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE EAST SIDE OF WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257047**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE EAST SIDE OF NORTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257048**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE SOUTH SIDE OF NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	Closed	CBO APP. NR	2/19/2014 TV			CIVIL
3EG2	509	**257049**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON THE SOUTH SIDE OF NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257050**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE	Closed	CBO APP. NR	2/19/2014 TV			CIVIL
3EG2	509	**257051**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257052**	Unit 3 Solar Field UG Cable and Grounding	REMOVE CRIMP ON CONDUCTORS IN TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD TO BE ABLE TO TEST SEPERATELY	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EG2	509	**257053**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON WEST SIDE OF SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED. CURRENTLY LOCATED IN CENTER OF DRIVE ZONE.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EG2	509	**257054**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON WEST SIDE OF SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EG2	509	**257055**	Unit 3 Solar Field UG Cable and Grounding	BOTH (2) TEST WELLS ON NORTH SIDE OF SOUTH ROAD ON CIRCULAR ROAD NEED PERMANENT BARRICADES	Disapproved	1st Priority				CIVIL
3EG2	509	**257056**	Unit 3 Solar Field UG Cable and Grounding	BOTH (2) TEST WELLS ON NORTH SIDE OF SOUTH ROAD ON CIRCULAR ROAD NEED PERMANENT LABELS ON EACH CONDUCTOR	Closed	CBO APP. NR	3/18/14 SH			ELECT
3EG2	509	**257057**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON NORTH SIDE OF SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	Closed	CBO APP. NR	2/19/2014 TV			CIVIL
3EG2	509	**257058**	Unit 3 Solar Field UG Cable and Grounding	TEST WELL ON NORTH SIDE OF SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3EG2	509	**257059**	Unit 3 Solar Field UG Cable and Grounding	SECURE GROUND TO BOTTOM OF POST WITH TWO METAL BANDS ON 3-JS-CAF-3040 (SAME AS 3-JS-CAF-3020	Disapproved	1st Priority				ELECT
3EG2	509	**257060**	Unit 3 Solar Field UG Cable and Grounding	SECURE GROUND TO BOTTOM OF POST WITH TWO METAL BANDS ON 3-JS-CAF-3030 (SAME AS 3-JS-CAF-3020	Disapproved	1st Priority				ELECT
3EH1	***885***		*3EH1 Electrical Heat Tracing U3*	*This is an inspection of the system designated as 3EH1. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3EH1	885	**362339**	3EH1 Electrical Heat Tracing U3	3-EH-EP-102: INACCESSIBLE SCAFFOLDING IN WAY	APPROVED	Closed	12/24/13 CG			ELECT
3EH1	885	**362342**	3EH1 Electrical Heat Tracing U3	3-EH-EP-212: NO BOND GROUND ON PANEL	APPROVED	Closed	12/13/13 CG			ELECT
3EH1	885	**362360**	3EH1 Electrical Heat Tracing U3	3-EH-EP-311: NO BOND CONDUCTOR AT BOND BUSHINGS	APPROVED	Closed	12/13/13 CG			ELECT
3EH1	885	**362361**	3EH1 Electrical Heat Tracing U3	3-EH-EP-721: TERMINATIONS COMPLETE AND ACCEPTABLE; DAMAGED HOA SWITCH	APPROVED	Closed	1/13/14 MS			ELECT

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3EH1	885	**362720**	3EH1 Electrical Heat Tracing U3	AT PANEL # 711, MISSING (2) SCREWS AT 4" LB CONDULET COVER.	APPROVED	Closed	11/18/13 CG			ELECT
3EH1	885	**362721**	3EH1 Electrical Heat Tracing U3	IN PANEL # 711, DAMAGED PLASTIC BUSHING ON 4" LB.	APPROVED	Closed	1/6/14 MS			ELECT
3EH1	885	**362722**	3EH1 Electrical Heat Tracing U3	AT 3-EH-ET-721, MISSING SCREWS ON COVER.	APPROVED	Closed	9/24/13 CG			ELECT
3EH1	885	**362723**	3EH1 Electrical Heat Tracing U3	AT 3-EH-ET-722, MISSING SCREWS ON COVER.	APPROVED	Closed	3/21/13 CG			ELECT
3EH1	885	**362724**	3EH1 Electrical Heat Tracing U3	AT 3-EH-ET-311, REWORK THE GREEN GROUND CABLE TO CONNECT AT GROUND STUD ON RIGHT SIDE.	APPROVED	Closed	1/13/14 CG			ELECT
3EH1	885	**362725**	3EH1 Electrical Heat Tracing U3	AT PANEL # 211, THE HOA IS DAMAGED. NEED HANDLE REPLACEMENT.	APPROVED	Closed	11/18/13 CG			ELECT
3EH1	885	**362726**	3EH1 Electrical Heat Tracing U3	CONDUIT # 31010CS5001, LOCATED ON RIGHT SIDE OF PANEL # 211 NEEDS A SEAL AT THE END.	Disapproved	2nd Priority				ELECT
3EH1	885	**362727**	3EH1 Electrical Heat Tracing U3	AT PANEL # 712, 1/2" CONDUIT NEEDS SEAL AT THE END.	Disapproved	2nd Priority				ELECT
3EH1	885		3-EC-EC-1050A-03FC_UNIT 3 SRSG MCC: HEAT TRACE TRANSFORMER 101		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-1050A-03FE_UNIT 3 SRSG MCC: HEAT TRACE TRANSFORMER 102		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-1050B-06FG_UNIT 3 SRSG MCC: HEAT TRACE TRANSFORMER 103		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-1050B-06FI_UNIT 3 SRSG MCC: HEAT TRACE TRANSFORMER 104	Device to be deleted per Q. Oyetunji of Bechtel 11/14/13 CG	APPROVED	Closed				
3EH1	885		3-EC-EC-2111A-07FA_UNIT 3 STG MCC 1: HEAT TRACE TRANSFORMER 211		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-2111B-02FI_UNIT 3 STG MCC 2: HEAT TRACE TRANSFORMER 212		APPROVED	Closed	9/16/13 CG			
3EH1	885		3-EC-EC-3111-03FD_UNIT 3 ESSNTL MCC: HEAT TRACING TRANSFORMER #712		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-3112-04FI_UNIT 3 COMMON MCC: HTR BAY HEATTRACE TRANSFR 311		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-7111A-06FK_UNIT 3 WT MCC A: FIRE WATER PUMP ENCL. PANEL (UPP)	Retermination -shorten- feeders needed; to be moved to another system per Q. Oyentunji of Bechtel 11/14/13 CG	APPROVED	Closed				
3EH1	885		3-EC-EC-7111B-04FK_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	11/18/13 CG			
3EH1	885		3-EC-EC-7111B-07FA_UNIT 3 WT MCC B: HEAT TRACE TRANSFORMER #711		APPROVED	Closed	9/24/13 CG			
3EH1	885		3-EC-EC-7211A-08FE_UNIT 3 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 721		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EC-EC-7211B-08FE_UNIT 3 ACCMCC A: ACCAREA HEATTRACE TRANSFORMER 722		APPROVED	Closed	3/21/13 CG			
3EH1	885		3-EH-EP-101_UNIT 3 SRSG - HEAT TRACING PANELBOARD EL. 3194		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-EP-102_UNIT 3 SRSG AREA-HEAT TRACING PANELBOARD EL. 3251		APPROVED	Closed	12/3/13 CG			
3EH1	885		3-EH-EP-103_UNIT 3 SRSG AREA -HEAT TRACING PANELBOARD EL. 3279		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-EP-211_UNIT 3 SRSG - HEAT TRACING PANELBOARD 211		APPROVED	Closed	11/18/13 CG			
3EH1	885		3-EH-EP-212_UNIT 3 SRSG - HEAT TRACING PANELBOARD 212		APPROVED	Closed	11/30/13 ms			
3EH1	885		3-EH-EP-311_UNIT 3 HTR BAY AREA 208/120V PANEL BRD 311		APPROVED	Closed	11/30/13 ms			
3EH1	885		3-EH-EP-711_UNIT 3 WTR TRTMENT AREA 208/120V HT PANEL BOARD		APPROVED	Closed	11/18/13 CG			
3EH1	885		3-EH-EP-712_UNIT 3 SRSG AND SWAS AREA HEAT TRACING PANEL 712		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-EP-721_UNIT 3 ACC AREA 208/120V HT PANEL BOARD 721		APPROVED	Closed	1/13/14 ms			
3EH1	885		3-EH-EP-722_UNIT 3 ACC/DRAIN TANK AREA 208/120V PANEL BRD 722		APPROVED	Closed	3/21/13 CG			
3EH1	885		3-EH-ET-101_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 101		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-ET-102_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 102		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-ET-103_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 103		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-ET-211_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 211		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-ET-212_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 212		APPROVED	Closed	11/18/13 CG			
3EH1	885		3-EH-ET-311_UNIT 3 HEATER BAY AREA- HT TRACE TRANSFMER 311		APPROVED	Closed	11/18/13 CG			

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3EH1	885		3-EH-ET-711_UNIT 3 WT AREA - HEAT TRACING TRANSFORMER 711		APPROVED	Closed	9/24/13 CG			
3EH1	885		3-EH-ET-712_UNIT 3 SRSG AREA - HEAT TRACING TRANSFORMER 712		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-ET-721_UNIT 3 ACC AREA - HEAT TRACING TRANSFORMER 721		APPROVED	Closed	9/24/13 CG			
3EH1	885		3-EH-ET-722_UNIT 3 ACC/DRAIN TANK AREA- HT TRACE TRANSFMER 722		APPROVED	Closed	3/21/13 CG			
3EH1	885		3-EH-TIH-101_UNIT-3 SRSG HEAT TRACE PANEL BOARD 101 THERMOSTAT		APPROVED	Closed	11/19/13 CG			
3EH1	885		3-EH-TIH-102_UNIT-3 SRSG HEAT TRACE PANEL BOARD 102 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-103_UNIT-3 SRSG HEAT TRACE PANEL BOARD 103 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-211_UNIT-3 SRSG HEAT TRACE PANEL BOARD 211 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-212_UNIT-3 SRSG HEAT TRACE PANEL BOARD 212 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-311_UNIT-3 HTR BAY TRACE PANEL BOARD 311 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-711_UNIT-3 WT HEAT TRACE PANEL BOARD 711 THERMOSTAT		APPROVED	Closed	9/24/13 CG			
3EH1	885		3-EH-TIH-712_UNIT-3 SRSG HEAT TRACE PANEL BOARD 712 THERMOSTAT		APPROVED	Closed	11/14/13 CG			
3EH1	885		3-EH-TIH-721_UNIT-3 ACC HEAT TRACE PANEL BOARD 721 THERMOSTAT		APPROVED	Closed	9/24/13 CG			
3EH1	885		3-EH-TIH-722_UNIT-3 ACC HEAT TRACE PANEL BOARD 722 THERMOSTAT		APPROVED	Closed	3/21/13 CG			
3EH2	***1036***		*3EH2 System, Unit 3 SRSG Heat Trace*	*This is an inspection of the system designated as 3EH2. This system is DISAPPROVED. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3EH2	1036	**362516**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-1051-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362517**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-1052-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362518**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-1053-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362519**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-1054-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362520**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4062-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362521**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4251-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362522**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4262-HE:INSTALL MISSING ENCLOSURE	Disapproved	1st Priority				INSTR
3EH2	1036	**362523**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4562-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362524**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4651-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362525**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-4662-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362526**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-5302-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362527**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-5802-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362528**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-7002-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362529**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-7052-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362530**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-7072-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362531**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-FIT-7082-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	**1036**	**362532**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-LIT-1152A-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362533**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-LIT-1152B-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362534**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-LIT-1152C-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362535**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-1070-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362536**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-1072-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362537**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-1074-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362538**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-1076-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362539**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-2070-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362540**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-2080-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	**1036**	**362541**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-2570-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362542**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PDIT-2580-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362543**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-1017-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362544**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-1105A-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362545**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-1105B-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362546**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-1105C-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362547**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-4061-HE:INSTALL MISSING ENCLOSURE	APPROVED	Closed	1/7/14 RLS			INSTR
3EH2	1036	**362548**	3EH2 System, Unit 3 SRSG Heat Trace	3-AA-PIT-5161-HE:CONDUIT DRAIN INSTALLED AT HIGH POINT	APPROVED	Closed	1/7/14 RLS			ELECT
3EH2	1036	**362549**	3EH2 System, Unit 3 SRSG Heat Trace	3-EH-EJM-121:MISSING DOOR GROUND	APPROVED	Closed	1/7/14 RLS			ELECT

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3EH2	1036	**362550**	3EH2 System, Unit 3 SRSG Heat Trace	3-EH-EJM-130:MISSING GROUND BUSHINGS	APPROVED	Closed	1/7/14 RLS			ELECT
3EH2	1036	**362551**	3EH2 System, Unit 3 SRSG Heat Trace	3-EH-EJM-146:MISSING LOCKNUT	Closed	CBO App. NR	N/A SH 12/4/13			ELECT
3EH2	1036	**362552**	3EH2 System, Unit 3 SRSG Heat Trace	3-EH-EJP-132-02:MISSING GROUND BUSHING, DOOR HARDWARE still not done 01-07-2014 RLS, Missing ground bushing, door harware	APPROVED	Closed	11/20/13 CG			ELECT
3EH2	1036	**362553**	3EH2 System, Unit 3 SRSG Heat Trace	3-HTJB-1054A: REPAIR/REPLACE BROKEN FLEX Two JB's of this designation-Terminations OK- broken flex	APPROVED	Closed	12/3/13 CG			ELECT
3EH2	1036	**362554**	3EH2 System, Unit 3 SRSG Heat Trace	3-HTJB-5223:INACCESSIBLE	Disapproved	1st Priority				ELECT
3EH2	1036	**362555**	3EH2 System, Unit 3 SRSG Heat Trace	3-HTJB-7013A:NO GROUND CONDUCTOR ON GROUND BUSHINGS	APPROVED	Closed	12/3/13 MS			ELECT
3EH2	1036	**362556**	3EH2 System, Unit 3 SRSG Heat Trace	3-HTJB-7086A:MISSING GROUND BUSHINGS	APPROVED	Closed	12/3/13 MS			ELECT
3EH2	1036		3-AA-FIT-1051-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-1052-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-1053-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-1054-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-FIT-4062-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-4251-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036	367342	3-AA-FIT-4262-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	No Enclosure 11/20/13 CG	Disapproved	1st Priority				
3EH2	1036		3-AA-FIT-4562-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-4651-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-FIT-4662-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-FIT-5162-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-FIT-5302-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-5662-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-FIT-5802-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-7002-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-7042-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-AA-FIT-7052-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-7062-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-FIT-7072-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-FIT-7082-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-LIT-1152A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-LIT-1152B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-LIT-1152C-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-1070-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-1072-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-1074-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-1076-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-2070-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-2080-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			

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3EH2	1036		3-AA-PDIT-2570-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PDIT-2580-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-1017-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-1105A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-PIT-1105B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-PIT-1105C-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-AA-PIT-4061-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-4450A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-AA-PIT-4450B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-AA-PIT-4450C-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-AA-PIT-5102A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/02/2013 SH			
3EH2	1036		3-AA-PIT-5102B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/02/2013 SH			
3EH2	1036		3-AA-PIT-5102C-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/02/2013 SH			
3EH2	1036		3-AA-PIT-5161-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-5450A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-PIT-5450B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-PIT-5450C-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-PIT-7001-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-AA-PIT-7012-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-7051-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-PIT-7056-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-AA-PIT-7066-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-AA-PIT-7086-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-EH-EJM-101_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-EH-EJM-102_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-103_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-EH-EJM-104_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-105_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJM-106_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-EH-EJM-107_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-108_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-109_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJM-110_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-111_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-112_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-113_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-114_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-115_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-116_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-121_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-27-2014			
3EH2	1036		3-EH-EJM-122_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-123_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-124_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-125_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/19/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH2	1036		3-EH-EJM-126_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-127_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-128_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-129_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-130_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	01-07-2014 RLS			
3EH2	1036		3-EH-EJM-131_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJM-132_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-133_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-134_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-135_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJM-136_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-137_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-138_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJM-146_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-23-2014			
3EH2	1036		3-EH-EJM-147_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-148_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-149_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-150_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-151_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-152_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-153_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-154_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-155_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-156_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-157_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-158_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-159_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-160_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-161_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJM-162_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-163_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJM-164_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-101-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-104-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-104-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-EH-EJP-105-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-108-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-110-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-111-1_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-111-2_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-114-2_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJP-115-2_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-115-3_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-EH-EJP-127-01_		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-130-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-130-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-EH-EJP-130-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-131-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-131-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-131-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-132-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-EH-EJP-132-02_UNIT-3 HEAT TRACED HOT/COLD JB	still not done 01-07-2014 RLS, Missing ground bushing, door harware 11/20/2013 CG	Disapproved	1st Priority				
3EH2	1036		3-EH-EJP-149-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-156-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-157-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-158-01_		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-158-02_		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-161-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-EH-EJP-161-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-163-03_		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-EH-EJP-164-01_UNIT-3 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE - DEVICES DON'T EXIST	Closed	CBO App. NR	3/18/14 SH		**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH2	1036		3-EH-EJP-164-02_UNIT-3 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE - DEVICES DON'T EXIST	Closed	CBO App. NR	3/18/14 SH		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3EH2	1036		3-EH-EJP-166-03_UNIT-3 HEAT TRACED HOT/COLD JB	NOT IN SETROUTE - DEVICES DON'T EXIST	Closed	CBO App. NR	3/18/14 SH		Bechtel - 3/19/14: *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
3EH2	1036		3-HTJB-1000D_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-1001A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1017A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1051A_UNIT-3 HEAT TRACED HOT/COLD JB	Two JB's of this designation-12/3/13 CG	APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1052A_UNIT-3 HEAT TRACED HOT/COLD JB	Two JB's of this designation-12/3/13 CG	APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1053A_UNIT-3 HEAT TRACED HOT/COLD JB	Two JB's of this designation both APPROVED 11/19/13 CG	APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1054A_UNIT-3 HEAT TRACED HOT/COLD JB	Two JB's of this designation-Terminations OK- broken flex-12/3/13 CG	APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1061AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1061BB_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1062AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1062BB_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1070A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1072A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1074A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1076A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1078A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1116A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1117A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1118A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1131A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-1137_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1138_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1142A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1143A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1144A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1146A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1148A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-1162_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1164_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1166AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-1168AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-2035A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2036AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2050_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-2060A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2067_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-2068_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2071A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2081A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2087A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2535A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2536AA_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2550_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-HTJB-2560A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2567_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-2568_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-2571A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2581A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-2587A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3001_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3002_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3003_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3004_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3010_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3017_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			

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3EH2	1036		3-HTJB-3020_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3027_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3030_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3037_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3040_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3047_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3501_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3502_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3503_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3504_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3510_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3517_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3519_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-3520_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3527_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3530_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3537_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 CG Terminations complete-Heat trace cable broken	APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3540_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-3547_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-4062A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-4262A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-4409A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-4562A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-4662A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-5161A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5162A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036	367343	3-HTJB-5223_UNIT-3 HEAT TRACED HOT/COLD JB	Still Inaccessible RLS 01-07-2014, Inaccessible 11/19/13 CG	Disapproved	1st Priority				
3EH2	1036		3-HTJB-5303A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5323_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5423_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5623_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5723_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5803A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5823_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-5923_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-6501_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-7001A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-7002A_		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-7011A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-7012C_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-7013A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH2	1036		3-HTJB-7042A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-7051A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-7057A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 CG			
3EH2	1036		3-HTJB-7058A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-7062A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-HTJB-7067A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	10/07/2013 SH			
3EH2	1036		3-HTJB-7072A_		APPROVED	Closed	12/3/13 CG			
3EH2	1036		3-HTJB-7078A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-7082A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-7083A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 CG			
3EH2	1036		3-HTJB-7085A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 CG			
3EH2	1036		3-HTJB-7086A_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/3/13 MS			
3EH3	***1037***		*3EH3 System, Unit 3 SRSG Tower Heat Trace*	*3EH3 - Disapproved - See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3EH3	1037	**362362**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-AE-PIT-0004-HE: GREEN TAGGED/NOT INSPECTED	Disapproved	1st Priority				ELECT
3EH3	1037	**362363**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-184: SCAFFOLDING IN THE WAY INACCESSIBLE	APPROVED	Closed	1/27/14 RLS			ELECT
3EH3	1037	**362364**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-197: BOND BACK BOARD AND DOOR	APPROVED	Closed	1/27/14 RLS			ELECT
3EH3	1037	**362365**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-200: BOND BACK BOARD AND DOOR	APPROVED	Closed	12/31/13 RLS			ELECT
3EH3	1037	**362366**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-204: BOND BACK BOARD AND DOOR	APPROVED	Closed	12/4/13 MS			ELECT
3EH3	1037	**362367**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-327: DOOR BLOCKED BY AN I BEAM NOT ACCESSIBLE	APPROVED	Closed	1/27/14 RLS			ELECT
3EH3	1037	**362368**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJM-330: DOOR BLOCKED BY AN I BEAM NOT ACCESSIBLE	APPROVED	Closed	1/27/14 RLS			ELECT
3EH3	1037	**362369**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-196-03: ACCESS NOT PROVIDED /BLOCKED BY SCAFFOLD	APPROVED	Closed	12/4/13 ms			ELECT
3EH3	1037	**362370**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-200-01: NOT LOCATED	APPROVED	Closed	1/7/14 RLS			ELECT
3EH3	1037	**362371**	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-200-02: PROVIDE PERM. LABEL, MISSING GROUND	APPROVED	Closed	1/7/14 RLS			ELECT

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3EH3	1037	362372	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-204-03: ACCESS NOT PROVIDED	Disapproved	1st Priority				ELECT
3EH3	1037	362373	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-210-04: NOT WALKED/INSPECTED/NOT LOCATED	Disapproved	1st Priority				ELECT
3EH3	1037	362374	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-EJP-330-03: WIRING INCOMPLETE LOAD WIRE MISSING	Disapproved	1st Priority				ELECT
3EH3	1037	362375	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-TIH-172-04: ACCESS NOT PROVIDED	Disapproved	1st Priority				ELECT
3EH3	1037	362376	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-TIH-172-05: ACCESS NOT PROVIDED	Disapproved	1st Priority				ELECT
3EH3	1037	362377	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-TIH-184-02: ACCESS NOT PROVIDED	Disapproved	1st Priority				ELECT
3EH3	1037	362378	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-EH-TIH-200-02: MELTED SEAL TIGHT, RELAND GROUNDING	APPROVED	Closed	1/7/14 RLS			ELECT
3EH3	1037	362379	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-SA-PIT-0304-HE: GREEN TAGGED/NOT INSPECTED	APPROVED	Closed	12/31/13 RLS			ELECT
3EH3	1037	362380	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-SB-LIT-0001A-HE: COMPLETE HEAT TRACE WIRING	Disapproved	2nd Priority				ELECT
3EH3	1037	362381	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-SD-PIT-0007-HE: GREEN TAGGED/ NOT INSPECTED	Disapproved	1st Priority				ELECT
3EH3	1037	362382	3EH3 System, Unit 3 SRSG Tower Heat Trace	3-SD-PIT-0050-HE: GREEN TAGGED/ NOT INSPECTED	APPROVED	Closed	12/31/13 RLS			ELECT
3EH3	1037		3-AB-PIT-0115-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-FIT-0070-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PDIT-1022-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037	367344	3-AE-PI-2040_UNIT-3 INSTRUMENT HEAT TRACE	Not walked/inspected.	Disapproved	1st Priority				
3EH3	1037		3-AE-PIT-0004-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	2/19/2014 TV			
3EH3	1037		3-AE-PIT-0042-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-0057-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-1024-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-1026-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-1030-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-1082-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AE-PIT-2026-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-AF-PIT-5012-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037	367345	3-EH-EHL-211A_UNIT 3RENTECH AUX BLR FEEDWATER SKID CONTROLLER	Not walked/inspected.	Disapproved	1st Priority				
3EH3	1037	367346	3-EH-EHL-211B_UNIT 3 RENTECH AUXBLR FEEDWTR PUMP SKID CONTROLLER	Not walked/inspected.	Disapproved	1st Priority				
3EH3	1037		3-EH-EJM-170_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-171_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-172_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-173_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-174_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-175_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-176_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-177_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-178_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-179_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-180_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-181_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-182_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-183_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJM-184_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-27-2014			
3EH3	1037		3-EH-EJM-185_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-186_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-187_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037	367347	3-EH-EJM-188_UNIT-3 HEAT TRACED MARSHALLING JB	Not walked/inspected.	Disapproved	1st Priority				
3EH3	1037		3-EH-EJM-196_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-197_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-27-2014			
3EH3	1037		3-EH-EJM-198_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-199_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-200_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12-31-2013 RLS			
3EH3	1037		3-EH-EJM-201_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-202_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJM-203_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/19/13 ms			

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3EH3	1037		3-EH-EJM-204_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH3	1037		3-EH-EJM-205_UNIT-3 HEAT TRACED MARSHALLING JB	11/18/13 ms added per Bechtel 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-205_UNIT-3 HEAT TRACED MARSHALLING JB	11/18/13 ms added per Bechtel 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJM-210_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	10/07/2013 SH			
3EH3	1037		3-EH-EJM-325_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-326_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-327_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-27-2014			
3EH3	1037		3-EH-EJM-328_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-329_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJM-330_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 01-27-2014			
3EH3	1037		3-EH-EJP-170-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-170-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-171-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-171-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-171-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-172-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJP-172-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-EH-EJP-172-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-172-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-173-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-173-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-174-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-174-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-174-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-175-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-175-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-175-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-176-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-177-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-177-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-177-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-178-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-178-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-178-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-179-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-179-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-180-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-180-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-180-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-180-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-180-06_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-181-06_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-182-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-182-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-183-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-183-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-183-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-183-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-184-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-184-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-185-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-186-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-187-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-187-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-187-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-196-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-196-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH3	1037		3-EH-EJP-196-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-197-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-197-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-197-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-197-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH3	1037		3-EH-EJP-198-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-198-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-198-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-198-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-199-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-199-02_UNIT-3 HEAT TRACED HOT/COLD JB	do not exist per setroute RLS 01-29--2014		DELETE				
3EH3	1037		3-EH-EJP-199-03_UNIT-3 HEAT TRACED HOT/COLD JB	do not exist per setroute RLS 01-29--2014		DELETE				
3EH3	1037		3-EH-EJP-200-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH3	1037		3-EH-EJP-200-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH3	1037		3-EH-EJP-200-03_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-201-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-201-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-201-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-202-01_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-202-02_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-202-03_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-202-04_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-203-01_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-203-03_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-204-01_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-204-02_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037	367348	3-EH-EJP-204-03_UNIT-3 HEAT TRACED HOT/COLD JB	Access not provided 11/19/13 ms	Disapproved	1st Priority				
3EH3	1037		3-EH-EJP-205-01_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected. Deleted per Bechtel Engineering 11.22.13		DELETE				
3EH3	1037	367349	3-EH-EJP-205-01_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected. Deleted per Bechtel Enineering 11.22.13	Disapproved	1st Priority				
3EH3	1037		3-EH-EJP-205-02_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-205-02_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-205-03_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-205-03_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-205-04_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-205-04_UNIT-3 HEAT TRACED HOT/COLD JB	11/18/13 ms Bechtel added to set route 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-EJP-210-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	10/07/2013 SH			
3EH3	1037		3-EH-EJP-210-02_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-EJP-210-03_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037	367350	3-EH-EJP-210-04_UNIT-3 HEAT TRACED HOT/COLD JB	Unable to locate RLS 01-07-2014, Not walked/inspected/not located 11/19/13 ms	Disapproved	1st Priority				
3EH3	1037		3-EH-EJP-325-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-325-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-325-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-326-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-326-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-327-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-327-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-328-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-328-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-329-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-329-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-330-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-EJP-330-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/15/2013 JS			
3EH3	1037	367351	3-EH-EJP-330-03_UNIT-3 HEAT TRACED HOT/COLD JB	Wiring incomplete load wire missing 12-31-2013 RLS, 11/15/2013 JS NR 12/4/13 ms	Disapproved	1st Priority				
3EH3	1037		3-EH-TIH-172-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-172-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-172-04_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	RLS 01-28-2014			
3EH3	1037		3-EH-TIH-172-05_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	RLS 01-28-2014			
3EH3	1037		3-EH-TIH-174-04_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-177-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-180-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-180-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-180-04_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-180-05_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-180-06_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/15/2013 JS			
3EH3	1037		3-EH-TIH-181-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-181-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-181-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-182-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-182-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-183-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			

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3EH3	1037		3-EH-TIH-183-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-183-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-183-05_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-184-01_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	RLS 01-28-2014			
3EH3	1037		3-EH-TIH-184-02_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	RLS 01-28-2014			
3EH3	1037		3-EH-TIH-198-04_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-199-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-199-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-TIH-199-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-TIH-200-02_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	01-07-2014 RLS			
3EH3	1037		3-EH-TIH-201-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-201-02_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-201-03_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-202-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-TIH-203-01_UNIT-3 LINE SENSING THERMOSTAT	Provide perm. label 11/19/13 ms	APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-EH-TIH-210-01_UNIT-3 LINE SENSING THERMOSTAT	11/18/13 ms moved from 3EH2 per Bechtel 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-210-02_UNIT-3 LINE SENSING THERMOSTAT	11/18/13 ms moved from 3EH2 per Bechtel 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-EH-TIH-210-03_UNIT-3 LINE SENSING THERMOSTAT	11/18/13 ms moved from 3EH2 per Bechtel 11.22.13	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-SA-PDIT-0344-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/19/13 ms			
3EH3	1037		3-SA-PIT-0304-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-31-2013 RLS			
3EH3	1037		3-SA-PIT-0354-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-SB-FIT-0026-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/14/2013 JS			
3EH3	1037		3-SB-FIT-0048-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/14/2013 JS			
3EH3	1037	367352	3-SB-LIT-0001A-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	Complete heat trace wiring 01-07-2014 RLS, 11/15/2013 JS	Disapproved	1st Priority				
3EH3	1037		3-SB-LIT-0001B-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/15/2013 JS			
3EH3	1037	367353	3-SB-PI-0006_UNIT-3 INSTRUMENT HEAT TRACE	Not walked/inspected.	Disapproved	1st Priority				
3EH3	1037		3-SB-PIT-00046-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH3	1037		3-SB-PIT-0008-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	A,B & C 11/18/13 ms	APPROVED	Closed	11/18/13 ms			
3EH3	1037		3-SB-PIT-0024 -HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/19/13 ms			
3EH3	1037	367354	3-SD-PIT-0007-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	Green tagged/ not inspected 11/18/13 ms	Disapproved	1st Priority	11/18/13 ms			
3EH3	1037		3-SD-PIT-0050-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-31-2013 RLS			
3EH3	1037		3-SL-PIT-0022-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/18/13 ms			
3EH4	***1038***		*3EH4 System, Unit 3 Heater Bay Heat Trace*	*3EH4 System, Unit 3 Heater Bay Heat Trace- Disapproved- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3EH4	1038	**362407**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AB-FIT-0020-HE: GREEN TAGGED /NOT INSPECTED	APPROVED	Closed	1/7/14 RLS			ELECT
3EH4	1038	**362408**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AB-FIT-0220-HE: BOND CONDUIT TO CABLE TRAY	APPROVED	Closed	1/7/14 RLS			ELECT
3EH4	1038	**362409**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AB-LBA20CP005-HE: REPAIR/SEAL BOTTOM OF ENCLOSURE	Disapproved	2nd Priority				ELECT
3EH4	1038	**362410**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AB-LBA20CP015-HE: REPAIR/SEAL BOTTOM OF ENCLOSURE	Disapproved	2nd Priority				ELECT
3EH4	1038	**362411**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AD-PIT-0050-HE: GREEN TAGGED /NOT INSPECTED	APPROVED	Closed	12/31/13 RLS			ELECT
3EH4	1038	**362412**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-AF-PIT-1008-HE: GREEN TAGGED /NOT INSPECTED	APPROVED	Closed	12/13/13 RLS			ELECT
3EH4	1038	**362413**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-282: BOND CONDUIT TO CABLE TRAY/REMOVE WHITE TAPE OFF 208 V CABLE Missing door clamp	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362414**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-285: PLUG HOLE IN BOTTOM OF BOX	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362415**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-287: IN-ACCESSABLE MUST RELOCATE	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362416**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-290: MISSING DOOR CLAMP	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362417**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-291: MISSING DOOR CLAMP	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362418**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJM-295: BOND BACK PLATE AND DOOR	APPROVED	Closed	2/19/2014 TV			ELECT
3EH4	1038	**362419**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-281-05: TERMINATIONS INCOMPLETE	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362420**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-282-03: MISSING POWER /J-BOX	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362421**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-282-04: NOT WALKED/INSPECTED.	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362422**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-283-03: MISSING POWER /J-BOX	APPROVED	Closed	12/4/13 MS			ELECT

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3EH4	1038	**362423**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-284-05: NOT WALKED/INSPECTED.	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362424**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-286-02: NOT WALKED/INSPECTED.	Disapproved	1st Priority				ELECT
3EH4	1038	**362425**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-287-01: MARSHALLING BOX TO BE RELOCATED	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362426**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-287-03: MISSING POWER /J-BOX	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362427**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-292-03: TERMINATIONS INCOMPLETE	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362428**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-294-01: NOT WALKED/INSPECTED.	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362429**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-294-02: NOT WALKED/INSPECTED.	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362430**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-294-03: NOT WALKED/INSPECTED.	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	**1038**	**362431**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-294-04: NOT WALKED/INSPECTED.	Disapproved	1st Priority				ELECT
3EH4	1038	**362432**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-295-01: NOT WALKED/INSPECTED. BECHTEL ADDITION	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362433**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-EJP-295-02: NOT WALKED/INSPECTED. BECHTEL ADDITION	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362434**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-TIH-282-04: NOT WALKED/INSPECTED.	APPROVED	Closed	11/21/13 MS			ELECT
3EH4	1038	**362435**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-EH-TIH-287-03: MARSHALLING BOX TO BE RELOCATED	APPROVED	Closed	12/4/13 MS			ELECT
3EH4	1038	**362436**	3EH4 System, Unit 3 Heater Bay Heat Trace	3-SA-PDIT-0314-HE: TERMINATIONS INCOMPLETE	Disapproved	1st Priority				ELECT
3EH4	1038		3-AB-FIT-0020-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH4	1038		3-AB-FIT-0220-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH4	1038	**367355**	3-AB-LBA20CP005-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	Repair/seal bottom of enclosure 01-07-2014 RLS Fitters penetration, 11/20/13 ms	Disapproved	1st Priority				
3EH4	1038	**367356**	3-AB-LBA20CP015-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE	Repair/seal bottom of enclosure 01-07-2014 RLS Fitters penetration, 11/20/13 ms	Disapproved	1st Priority				
3EH4	1038		3-AD-PIT-0050-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-31-2013 RLS			
3EH4	1038		3-AF-PIT-1008-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	12-31-2013 RLS			
3EH4	1038		3-EH-EJM-280_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-281_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-282_UNIT-3 HEAT TRACED MARSHALLING JB	Missing door clamp 11/21/13 ms	APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-EJM-283_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-284_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-285_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJM-286_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/134 ms			
3EH4	1038		3-EH-EJM-287_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJM-288_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-289_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-290_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJM-291_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJM-292_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-293_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-294_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJM-295_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-280-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-280-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-280-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-280-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-281-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-281-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-281-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-281-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-281-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-EJP-282-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-282-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-282-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-EJP-283-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-283-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038	**367357**	3-EH-EJP-283-04_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
3EH4	1038	**367358**	3-EH-EJP-283-05_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected.	Disapproved	1st Priority				
3EH4	1038		3-EH-EJP-284-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-284-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-284-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-284-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-285-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-285-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-285-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-286-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH4	1038		3-EH-EJP-286-02_UNIT-3 HEAT TRACED HOT/COLD JB	RLS 01-28-2014 (02 run deleted branch circuit feeds 003-AD-PDIT-0224 lp bypass	APPROVED	Closed	RLS 01-28-2014			
3EH4	1038		3-EH-EJP-286-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-286-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-287-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-287-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-288-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-288-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-288-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-289-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-289-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-289-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-290-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-290-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-290-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-291-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-291-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-291-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-292-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-292-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-292-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-EJP-292-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-293-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-293-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-293-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-293-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-293-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-EJP-294-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-EJP-294-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-EJP-294-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/21/13 ms			
3EH4	1038	367359	3-EH-EJP-294-04_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label/rotate box out of insulation/ id grounding conductor 11/21/13 ms NR 12/4/13 ms	Disapproved	1st Priority				
3EH4	1038		3-EH-EJP-295-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038	367360	3-EH-EJP-295-01_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected. Bechtel addition	Disapproved	1st Priority				
3EH4	1038		3-EH-EJP-295-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	12/4/13 ms			
3EH4	1038	367361	3-EH-EJP-295-02_UNIT-3 HEAT TRACED HOT/COLD JB	Not walked/inspected. Bechtel addition	Disapproved	1st Priority				
3EH4	1038		3-EH-EJP-295-03_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-EJP-295-03_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-EJP-295-04_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-EJP-295-04_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-EJP-295-05_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-EJP-295-05_UNIT-3 HEAT TRACED HOT/COLD JB	11/19/13 ms Bechtel addition	APPROVED	Closed	11/19/13 ms			
3EH4	1038		3-EH-TIH-280-01_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-TIH-280-02_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-TIH-280-03_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-TIH-282-04_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/21/13 ms			
3EH4	1038		3-EH-TIH-284-02_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-TIH-286-01_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-EH-TIH-287-03_		APPROVED	Closed	12/4/13 ms			
3EH4	1038		3-EH-TIH-292-01_UNIT-3 LINE SENSING THERMOSTAT		APPROVED	Closed	11/20/13 ms			
3EH4	1038		3-SA-PDIT-0314-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	RLS 01-28-2014			
3EH5	***1039***		*3EH5 System, Unit 3 Water Treatment Heat Trace*	*This is an inspection for 3EH5 see attached.*	APPROVED	*Closed*	*01/23/2014 SH*			
3EH5	1039	**362385**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-301 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362386**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-302 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362387**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-303 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362388**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-304 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362389**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-305 : MISSING GROUND BUSHINGS, DOOR BOND, DOOR HARDWARE, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362390**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-306 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362391**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-307 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT

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3EH5	1039	**362392**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-308 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND, REWORK CHASE	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362393**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-309 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362394**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-310 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362395**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-311 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362396**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-312 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362397**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-314 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362398**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-EH-EJM-315 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	APPROVED	Closed	3/21/13 CG			ELECT
3EH5	1039	**362399**	3EH5 System, Unit 3 Water Treatment Heat Trace	3-PW-PIT-0026-HE : REWORK CONDUIT 37110CM5059 OR SHORTEN SEALTIGHT	APPROVED	Closed	4/2/13 CG			ELECT
3EH5	1039		3-BM-PDIT-0038-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-301_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-302_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-303_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-304_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-305_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-306_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-307_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-308_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-309_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-310_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-311_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-312_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-313_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-314_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJM-315_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-301-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-301-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-301-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-301-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-302-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-302-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-302-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-303-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-303-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-303-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-304-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-304-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-304-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-305-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-305-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-305-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-305-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-306-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-306-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-306-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-306-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-306-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-307-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-307-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-307-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-307-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-308-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-308-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-308-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-308-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-309-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-309-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-309-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-309-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH5	1039		3-EH-EJP-309-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-310-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-310-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-310-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-310-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-310-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-311-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-311-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-312-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-312-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-312-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-312-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-313-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-313-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	4/2/13 CG			
3EH5	1039		3-EH-EJP-314-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-314-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-314-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-314-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-314-05_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-315-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-315-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-315-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-EH-EJP-315-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-PW-AIT-0028-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-PW-PIT-0026-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	4/2/13 CG			
3EH5	1039		3-WD-PIT-0040-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-WR-PIT-0030-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	3/21/13 CG			
3EH5	1039		3-XW-PIT-0200-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	3/21/13 CG			
3EH6	***1040***		*3EH6 System, Unit 3 ACC Heat Trace*	*3EH6 - Disapproved - see attachment for items inspected and for remaining item which require inspection OR clarification from Bechtel if item is deleted for final approval.*	Disapproved					
3EH6	1040	**362400**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-250-01 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040	**362401**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-257-02 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	Disapproved	1st Priority				ELECT
3EH6	1040	**362402**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-257-03 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040	**362403**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-257-04 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040	**362404**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-258-01 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040	**362405**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-258-02 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040	**362406**	3EH6 System, Unit 3 ACC Heat Trace	3-EH-EJP-258-03 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	APPROVED	Closed	1/7/14 RLS			ELECT
3EH6	1040		3-AD-PIT-0030-HE_INSTRUMENT HEATED ENCLOSURE	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-241_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-242_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-243_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-244_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-245_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-246_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-247_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-249_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-250_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-251_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-252_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-253_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-254_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-255_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-256_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-257_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH6	1040		3-EH-EJM-258_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJM-259_UNIT-3 HEAT TRACED MARSHALLING JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-241-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-241-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-241-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-241-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-242-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-242-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-242-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-242-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-242-05_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-243-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-243-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-243-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-243-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-244-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-244-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-244-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-244-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-245-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-245-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-245-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-246-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-246-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-246-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-247-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-247-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-247-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-249-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-249-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-249-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-249-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-250-01_UNIT-3 HEAT TRACED HOT/COLD JB	01-07-2014 RLS	APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-250-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-250-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-251-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-251-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-251-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-252-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-253-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-253-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-254-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-254-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-254-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-255-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-255-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-255-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-256-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-256-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-256-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-257-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040	367362	3-EH-EJP-257-02_UNIT-3 HEAT TRACED HOT/COLD JB	Unable to locate or Device not Installed in place. 11-20-2013 JS	Disapproved	1st Priority				
3EH6	1040		3-EH-EJP-257-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-257-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-258-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-258-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-258-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH6	1040		3-EH-EJP-259-01_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-259-02_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-259-03_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH6	1040		3-EH-EJP-259-04_UNIT-3 HEAT TRACED HOT/COLD JB	Inspection Completed on 11-20-2013 JS	APPROVED	Closed	11-20-2013 JS			
3EH7	***1041***		*3EH7 System, Unit 3 Drain Tank Heat Trace*	*This is an inspection of the system designated as 3EH7. This system is Disapproved. See attachment for items inspected and for the remaining items which require inspection OR clarification from Bechtel for final approval.*	Disapproved					
3EH7	1041	**362437**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-AD-PIT-0124-HE: GREEN TAGGED /NOT INSPECTED	APPROVED	Closed	1/7/14 RLS			ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EH7	1041	**362438**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJM-265: INCOMPLETE AT J-BOX/MISSING PERM. LABEL & CONDULET COVER	APPROVED	Closed	1/7/14 RLS			ELECT
3EH7	1041	**362439**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJM-270: MISSING MOST OF THE DOOR CLAMPS/BOND DOOR	APPROVED	Closed	1/7/14 RLS			ELECT
3EH7	1041	**362440**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJP-265-02: SECURE CONDUIT/MISSING LABEL	APPROVED	Closed	1/7/14 RLS			ELECT
3EH7	**1041**	**362441**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJP-270-02: TERMINATIONS INCOMPLETE	APPROVED	Closed	1/7/14 RLS			ELECT
3EH7	1041	**362442**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJP-270-03: NOT FOUND/MAY HAVE BEEN DELETED/ IT IS ON SETROUTE	Disapproved	1st Priority				ELECT
3EH7	1041	**362443**	3EH7 System, Unit 3 Drain Tank Heat Trace	3-EH-EJP-274-04: MISSING PLUGS AT CONDULET (2)	APPROVED	Closed	1/7/14 RLS			ELECT
3EH7	1041		3-AB-PIT-0215-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-AD-PDIT-1112-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-AD-PDIT-1320-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-AD-PDIT-2112-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-AD-PDIT-2320-HE_		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-AD-PIT-0116-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-AD-PIT-0124-HE_UNIT-3 INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	01-07-2014 RLS			
3EH7	1041		3-EH-EJM-265_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	01-07-2014 RLS			
3EH7	1041		3-EH-EJM-266_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-267_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-268_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-269_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-270_UNIT-3 HEAT TRACED MARSHALLING JB		APPROVED	Closed	7-2014 RLS			
3EH7	1041		3-EH-EJM-271_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-272_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-273_UNIT-3 HEAT TRACED MARSHALLING JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-274_	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-275_	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-276_	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJM-277_		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-EH-EJP-265-01_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 MS	APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-265-02_UNIT-3 HEAT TRACED HOT/COLD JB	01-07-2014 RLS	APPROVED	Closed	01-07-2014 RLS			
3EH7	1041		3-EH-EJP-265-04_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 MS	APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-266-02_UNIT-3 HEAT TRACED HOT/COLD JB	Provide perm. label 11/19/13 MS	APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-266-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-267-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-267-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-267-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-267-04_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-268-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-268-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-268-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-268-04_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-269-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-269-04_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-270-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-270-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH7	1041	**367363**	3-EH-EJP-270-03_UNIT-3 HEAT TRACED HOT/COLD JB	Unable to locate 01-07-2014 RLS, Not found/may have been deleted/ it is on setroute 11/19/13 ms	Disapproved	1st Priority				
3EH7	1041		3-EH-EJP-271-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-271-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-271-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-271-04_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-272-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-272-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-272-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-273-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-273-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-273-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-273-04_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-274-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-EH-EJP-274-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	9/24/13 CG			
3EH7	1041		3-EH-EJP-274-03_UNIT-3 HEAT TRACED HOT/COLD JB	DELETED per Bechtel		DELETE				

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3EH7	1041		3-EH-EJP-274-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	01-07-2014 RLS			
3EH7	1041		3-EH-EJP-275-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-275-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-276-01_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-276-02_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-276-03_UNIT-3 HEAT TRACED HOT/COLD JB	Identified as approved 3/21/13 MS	APPROVED	Closed	3/21/13 MS			
3EH7	1041		3-EH-EJP-277-01_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-277-02_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-277-03_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EH7	1041		3-EH-EJP-277-04_UNIT-3 HEAT TRACED HOT/COLD JB		APPROVED	Closed	11/19/13 MS			
3EL1	***1128***		*3EL1 Unit 3 Area Lighting BOP*	*This inspection of the system designated as 3EL1. See attached documentation for further clarification.*	Disapproved					
3EL1	1128		3-EC-EC-2111A-03FA-R_UNIT 3 STG MCC 1: BCP EEM LIGHTING XFMR DISCONNECT		APPROVED	Closed	4/9/13 CG			
3EL1	1128		3-EC-EC-2111A-04FI_UNIT 3 STG MCC 1: STG AREALIGHTING TRANSFORMER 211		APPROVED	Closed	10/2/13 CG			
3EL1	1128		3-EC-EC-2111B-05FI_UNIT 3 STG MCCB: STG AREA LIGHTING TRANSFORMER 212		APPROVED	Closed	9/16/13 CG			
3EL1	1128		3-EC-EC-2111B-06FK-R_UNIT 3 STG MCC 2: SRSG LIGHTING TRANSFORMER 101		APPROVED	Closed	12/9/2013 CG			
3EL1	1128		3-EC-EC-7111A-06FG_UNIT 3 FDR FOR WT AREA LTG TRANSFORMER 711		APPROVED	Closed	2/14/13 JT			
3EL1	1128		3-EC-EC-7211A-08FC_UNIT 3 ACC MCC A: LIGHTING TRANSFORMER 721	Identified as approved 6/24/13 MS	APPROVED	Closed	6/24/13 MS			
3EL1	1128		3-EC-EC-7211B-08FC_UNIT 3 ACC MCC B: LIGHTING TRANSFORMER #191		APPROVED	Closed	3/6/13 CG			
3EL1	1128		3-EL-EC-191_UNIT 3 AUX.BOILER AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	12/16/13 CG			
3EL1	1128		3-EL-EC-211_UNIT 3 TURBINE AREA LTG CONTACTOR PANEL		APPROVED	Closed	10/2/13 CG			
3EL1	1128		3-EL-EC-212_UNIT 3 TURBINE AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	9/16/13 CG			
3EL1	1128		3-EL-EC-711_UNIT 3 WTR TRTMENT AREA LTG CONTACTOR PANEL		APPROVED	Closed	1/10/14 CG			
3EL1	1128	367364	3-EL-EC-721_UNIT 3 ACC AREA LIGHTING CONTACTOR PANEL	Missing bond bushing, ground lug 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128		3-EL-EJ-211_UNIT 3 TURBINE AREA LTG CONTACTOR JB		APPROVED	Closed	9/16/13 CG			
3EL1	1128		3-EL-EJ-212_UNIT 3 TURBINE AREA RECEPTACLE JB		APPROVED	Closed	10/2/13 CG			
3EL1	1128	367365	3-EL-EJ-213_UNIT 3 PSB AREA LIGHTING JB	Energized at time of inspection; de-energize for inspection 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128	367366	3-EL-EJ-214_UNIT 3 SWITCHYARD AREA LIGHTING JB	Energized at time of inspection; de-energize for inspection 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128	367367	3-EL-EJ-351_UNIT 3 SST AREA LIGHTING JB	Energized at time of inspection; de-energize for inspection 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128		3-EL-EJ-711_UNIT 3 WTR TRTMENT AREA LTG CONTACTOR JB		APPROVED	Closed	1/10/14 CG			
3EL1	1128	367368	3-EL-EJ-712_UNIT 3 WTR TRTMENT AREA LTG JB AT DRY COOLER	2 BX LABELLED LOWER APPROVED,UPPER- NEEDS BOND BUSHINGS & SEAL OPEN CONDUIT 1/10/14 CG	Disapproved	1st Priority				
3EL1	1128		3-EL-EJ-713_UNIT 3 WTR TRTMENT AREA LTG JB AT CHE.SKID		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-714_UNIT 3 WTR TRTMENT AREA LTG JB FOR TR/DM TRAILER		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-715_UNIT 3 WTR TRTMENT AREA LTG JB FIRE/RAW WTR TANK		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-716_UNIT 3 WTR TRTMENT AREA LTG JB PW PUMP SKID		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-717_UNIT 3 WTR TRTMENT AREA LTG JB COMP.AREA		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-718_UNIT 3 WTR TRTMENT AREA RECEPTACLE JB 718		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EJ-719_UNIT 3 WTR TRTMENT AREA LTG JB FOR DM TRAILER		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-EN-195_BCP EEM LIGHTING DISCONNECT		APPROVED	Closed	4/9/13 CG			
3EL1	1128		3-EL-EP-191_UNIT 3 AUX BLR AREA 208/120V LIGHTING PANEL BOARD	12/16/13 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	12/16/13 CG			
3EL1	1128		3-EL-EP-211_UNIT 3 TURBINE/ HTR BAY 208/120V LTG PANEL BD1	10/2/13 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	10/2/13 CG			
3EL1	1128		3-EL-EP-212_UNIT 3TURBINE/ HTR BAY 208/120V LIGHTING PANEL BD2	9/16/13 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	9/16/13 CG			

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3EL1	1128	367369	3-EL-EP-351-L1_UNIT 3 PSB BUILDING VENDOR LIGHTING PANEL(FULLMER)	Verify labelling at PSB 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128	367370	3-EL-EP-352-E1_UNIT 3 208/120V PSB ESSENTIAL LTG/POWER PANEL	Verify labelling at PSB 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128		3-EL-EP-711_UNIT 3 WTR TRTMENT AREA 208/120V LTG PANEL BOARD	2/14/13 JT Added to schedule per Bechtel 5/7/13	APPROVED	Closed	2/14/13 JT			
3EL1	1128		3-EL-EP-721_UNIT 3 ACC AREA 208/120V LIGHTING PANEL BOARD	Identified as approved 6/24/13 MS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	6/24/13 MS			
3EL1	1128		3-EL-ET-191_UNIT 3 AUX.BOILER AREA LIGHTING TRANSFORMER		APPROVED	Closed	12/16/13 CG			
3EL1	1128		3-EL-ET-211_UNIT 3 STG AREA LIGHTING TRANSFORMER		APPROVED	Closed	10/2/13 CG			
3EL1	1128		3-EL-ET-212_UNIT 3 STG AREA LIGHTING TRANSFORMER		APPROVED	Closed	9/16/13 CG			
3EL1	1128		3-EL-ET-711_UNIT 3 WT AREA LIGHTING TRANSFORMER		APPROVED	Closed	2/14/13 JT			
3EL1	1128		3-EL-ET-721_UNIT 3 ACC AREA LIGHTING TRANSFORMER	Identified as approved 6/24/13 MS	APPROVED	Closed	6/24/13 MS			
3EL1	1128		3-EL-PC-191_UNIT 3 AUX.BOILER AREA LIGHTING PHOTOCELL		APPROVED	Closed	12/16/13 CG			
3EL1	1128		3-EL-PC-211_UNIT 3 STG AREA LIGHTING PHOTOCELL		APPROVED	Closed	10/2/13 CG.			
3EL1	1128		3-EL-PC-212_UNIT 3 STG AREA LIGHTING PHOTOCELL		APPROVED	Closed	9/16/13 CG			
3EL1	1128	367371	3-EL-PC-401_PHOTOCELL	Install proper cover 1/11/14 CG	Disapproved	1st Priority				
3EL1	1128		3-EL-PC-711_UNIT 3 ACC AREA LIGHTING PHOTOCELL		APPROVED	Closed	1/10/14 CG			
3EL1	1128		3-EL-PC-721_UNIT 3 ACC AREA LIGHTING PHOTOCELL		APPROVED	Closed	1/10/14 CG			
3EL2	***1127***		*3EL2 Unit 3 SRSG Tower lighting*	*This is an inspection of the system designated as 3EL2. see atttachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3EL2	1127	**359280**	3EL2 Unit 3 SRSG Tower lighting	RELOCATE PERMANENT TAG ON 3-EL-ET-191 TO TOP OF TRANSFORMER	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EL2	1127	**359281**	3EL2 Unit 3 SRSG Tower lighting	INSTALL PERMANENT TAG ON 3-EL-EP-191	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EL2	1127	**359282**	3EL2 Unit 3 SRSG Tower lighting	3-EL-EP-191: EXCEEDED MINIMUM BEND RADIUS ON A PHASE	Disapproved	2nd Priority				SU-ELECT
3EL2	1127	**359283**	3EL2 Unit 3 SRSG Tower lighting	3-EL-ET-191: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	Disapproved	2nd Priority				SU-ELECT
3EL2	1127	**359284**	3EL2 Unit 3 SRSG Tower lighting	3-EL-ET-191: RELOCATE XO. IT IS UP AGAINST C PHASE LUG	Disapproved	2nd Priority				SU-ELECT
3EL2	1127	**359285**	3EL2 Unit 3 SRSG Tower lighting	3-EL-ET-191: EXCEEDED MINIMUM BEND RADIUS ON B AND C PHASE	Disapproved	2nd Priority				SU-ELECT
3EL2	1127	**359286**	3EL2 Unit 3 SRSG Tower lighting	GROUND 3-EL-EP-191 TO BUILDING STEEL	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EL2	1127	**359287**	3EL2 Unit 3 SRSG Tower lighting	GROUND 3-EL-ET-191 TO BUILDING STEEL	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EL2	1127	**359288**	3EL2 Unit 3 SRSG Tower lighting	GROUND BUSHING ON CONDUIT COMING INSIDE 3-EL-ET-191	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EL2	1127		3-EC-EC-1050A-03FA_UNIT 3 SRSG MCC: LIGHTING TRANSFORMER 102		APPROVED	Closed	9/3/13 CG			
3EL2	1127		3-EC-EC-1050B-06FC_UNIT 3 SRSG MCC: LIGHTING TRANSFORMER 104	Inspected approved and bugged 04/26/13 RS	APPROVED	Closed	04/26/13 RS			
3EL2	1127		3-EC-EC-1050B-06FE_UNIT 3 SRSG MCC: LIGHTING TRANSFORMER 103	Identified as approved / 5/8/13 / MS	APPROVED	Closed	5/8/13 / MS			
3EL2	1127		3-EL-CPL-401_SRSG AIRCRAFT LTG CONTROL PANEL 401 (MASTER)		APPROVED	Closed	9/3/13 CG			
3EL2	1127		3-EL-EC-101_UNIT 3 SRSG AREA LIGHTING CONTACTOR PANEL		APPROVED	Closed	12-9-2013 CG			
3EL2	1127	367372	3-EL-EJ-101_UNIT 3 SRSG LTG JB AT EL.3174 (UPS CKTS FROM EEM)	Energized at time of inspection; actual location 3483'-6" 1/11/14 CG	Disapproved	1st Priority				
3EL2	1127		3-EL-EP-101_UNIT 3 SRSG AREA 208/120V LIGHTING PANEL BOARD 1	12-9-2013 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	12-9-2013 CG			
3EL2	1127		3-EL-EP-102_UNIT 3 SRSG AREA 208/120V LIGHTING PANEL BOARD 2	9/3/13 CG Added to schedule per Bechtel 5/7/13	APPROVED	Closed	9/3/13 CG			
3EL2	1127		3-EL-EP-103_UNIT 3 SRSG AREA 208/120V LIGHTING PANEL BOARD 3	Identified as approved / 5/14/13 / MS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	5/14/13 CG			
3EL2	1127		3-EL-EP-104_UNIT 3 SRSG AREA 208/120V LIGHTING PANEL BOARD 4	Inspected approved and bugged 04/26/13 RS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	4/26/2013 RS			
3EL2	1127		3-EL-ET-101_UNIT 3 SRSG AREA LIGHTING TRANSFORMER		APPROVED	Closed	12-9-2013 CG			
3EL2	1127		3-EL-ET-102_UNIT 3 SRSG TOWER LIGHTING TRANSFORMER		APPROVED	Closed	9/3/13 CG			
3EL2	1127		3-EL-ET-103_UNIT 3 SRSG TOWER LIGHTING TRANSFORMER	Identified as approved / 5/8/13 / MS	APPROVED	Closed	5/8/13 / MS			
3EL2	1127		3-EL-ET-104_UNIT 3 SRSG LIGHTING TRANSFORMER	Inspected approved and bugged 04/26/13 RS Added to schedule per Bechtel 5/7/13	APPROVED	Closed	4/26/2013 RS			
3EL2	1127		3-EL-LGT-101_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	1/11/14 CG			
3EL2	1127		3-EL-LGT-102_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	1/11/14 CG			
3EL2	1127	367373	3-EL-LGT-103_SRSG SIDELIGHT FAA TYPE L-810	Missing 1" unistrut strap 1/11/14 CG	Disapproved	1st Priority				

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3EL2	1127		3-EL-LGT-104_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	1/11/14 CG			
3EL2	1127		3-EL-LGT-201_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/11/14 CG			
3EL2	1127	367374	3-EL-LGT-202_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865	Not installed 1/11/14 CG	Disapproved	1st Priority				
3EL2	1127		3-EL-LGT-203_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/12/14 CG			
3EL2	1127	367375	3-EL-LGT-204_SRSG FLASHEAD LIGHT FAA TYPE L-864/L-865	Not operating 1/12/14 CG	Disapproved	1st Priority				
3EL2	1127	367376	3-EL-LGT-301_SRSG SIDELIGHT FAA TYPE L-810	Not operating 1/12/14 CG	Disapproved	1st Priority				
3EL2	1127		3-EL-LGT-302_SRSG SIDELIGHT FAA TYPE L-810		APPROVED	Closed	1/12/14 CG			
3EL2	1127	367377	3-EL-LGT-303_SRSG SIDELIGHT FAA TYPE L-810	Not operating 1/12/14 CG	Disapproved	1st Priority				
3EL2	1127	367378	3-EL-LGT-304_SRSG SIDELIGHT FAA TYPE L-810	Not walked/inspected.	Disapproved	1st Priority				
3EL2	1127		3-EL-LGT-401_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/12/14 CG			
3EL2	1127		3-EL-LGT-402_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/12/14 CG			
3EL2	1127		3-EL-LGT-403_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/12/14 CG			
3EL2	1127		3-EL-LGT-404_SRSG FLASHHEAD LIGHT FAA TYPE L-864/L-865		APPROVED	Closed	1/12/14 CG			
3EL2	1127		3-EL-PC-101_UNIT 3 SRSG AREA LIGHTING PHOTOCELL		APPROVED	Closed	1/11/14 CG			
3EL2	1127	367379	3-EL-TBX-100_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX	No backboard ground , secure seal 1/11/14 CG	Disapproved	1st Priority				
3EL2	1127	367380	3-EL-TBX-300_SRSG AIRCRAFT LTG - 12 TERMINAL JUNCTION BOX	No backboard ground 1/11/14 CG	Disapproved	1st Priority				
3EL2	1127	367381	3-EL-TBX-400_SRSG AIRCRAFT LTG - 7 TERMINAL JUNCTION BOX	No backboard ground 1/11/14 CG	Disapproved	1st Priority				
3EQ1		367382	3-EQ-EQR-R01_UNIT 3 CATHODIC PROT RECTIFIER	Not walked/inspected.	Disapproved	1st Priority				
3ES1	***733***		*3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR*	*See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3ES1	733	**255184**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	DRESS UP ALL 'A' CABINETS ON 3-ES-ES-3111A & B (ENSURE DOOR DOES NOT TOUCH CABLES WHEN CLOSED)	Disapproved	2nd Priority				SU-ELECT
3ES1	733	**255185**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-ES-3111A: REMOVE SHIPPING BRACES ALONG THE TOP	Disapproved	2nd Priority				ELECT
3ES1	733	**255186**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-ES-3111B: REMOVE SHIPPING BRACES ALONG THE TOP	Disapproved	2nd Priority				ELECT
3ES1	733	**255187**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	INSTALL PERMANENT TAG ON 3-ES-EG-002	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ES1	733	**255188**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	INSTALL PERMANENT TAG ON 3-ES-EP-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ES1	733	**255189**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-EG-002: VERIFY GROUND CONNECTION TO NEUTRAL GROUNDING RESISTOR REQUIRES CONNECTING PLATE. REMOVE CONNECTING PLATE.	Disapproved	1st Priority				SU-ELECT
3ES1	733	**255190**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-EG-002: INSTALL MULTIPLE MISSING SCREWS	Disapproved	1st Priority				ELECT
3ES1	733	**255191**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	REMOVE ALL DEBRIS IN 4160 SWITCHGEAR CABINETS PRIOR TO TURNOVER	Disapproved	2nd Priority				SU-ELECT
3ES1	733	**255192**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	INSTALL CAPTIVE NUTS ON THE BACKSIDE OF THE 33 KV.	Disapproved	2nd Priority				ELECT
3ES1	733	**255194**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-ES-3310: PERMANENT TAG FADING. INSTALL PHENOLIC TAG.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ES1	733	**255195**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	INSTALL PERMANENT TAG ON 3-ES-ESP-3310	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ES1	733	**255196**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	MISSING LOCK WASHERS ON GROUND CONNECTIONS ON 3-ES-ET-001	Disapproved	1st Priority				ELECT
3ES1	733	**255197**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-ETP-001: RE-TERM POWER CABLES 3 AND 4 IN TERMINAL BLOCK B	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3ES1	733	**255198**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	3-ES-ETP-001: LIGHT DOES NOT WORK	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3ES1	**733**	**255199**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	STATION SERVICE TRANSFORMER TANK GROUNDS (2) HAVE INCORRECT HARDWARE	Disapproved	1st Priority				ELECT
3ES1	733	**255200**	3ES1 SYSTEM, ESSENTIAL SERVICES SWITCHGEAR	INSTALL PERMANENT TAG ON 3-ES-EZS-0001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3ES1	733		3-ES-EG-002_STATION SERVICE TRANSFORMER NGR		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-EP-001_4.16KV SWGR TEST CABINET		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111A_UNIT 3 4.16KV ESS. SERV. SWGR A		APPROVED	Closed	4/4/13 TV			
3ES1	733	367383	3-ES-ES-3111A-02A_UNIT 3 4.16KV ESS SERV. SWGR A-2A AUX. COMPARTMENT	Not walked/inspected.	Disapproved	1st Priority				
3ES1	733		3-ES-ES-3111A-03A_UNIT 3 4.16KV SWGR A-MOTOR SPACE HEATER		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111A-06_UNIT 3 4.16KV ESS SERV. SWGR A-INC. FROM SST		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111B_UNIT 3 4.16KV SWGR B		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111B-06D_UNIT 1 4.16KV SWGR ETHERNET SW. FOR BUS A -RGS2100		APPROVED	Closed	4/4/13 TV			

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3ES1	733		3-ES-ES-3111B-07_UNIT 3 4.16KV ESS. SERV. SWGR A-TIE BRK		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111B-08_UNIT 3 4.16KV SWGR B- INCOMING FROM UAT		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ES-3111B-10A_UNIT 3 4.16KV SWGR B-MOTOR SPACE HEATER		APPROVED	Closed	4/4/13 TV			
3ES1	733	367384	3-ES-ES-3111B-15A_UNIT 3 4.16KV SWGR SOLAR FIELD WIRING COMPARTMENT	Not walked/inspected.	Disapproved	1st Priority				
3ES1	733		3-ES-ES-3310_33KV PAD MOUNTED SWITCHGEAR		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ESP-3310_38KV SWITCHGEAR CONTROL PANEL		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ET-001_STATION SERVICE TRANSFORMER		APPROVED	Closed	4/4/13 TV			
3ES1	733		3-ES-ETP-001_STATION SERVICE TRANSFORMER CONTROL PANEL		APPROVED	Closed	4/4/13 TV			
3EU1	***887***		*3EU1 Main Plant UPS System U3*	*This system is of the system designated as 3EU1. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3EU1	887	**87559**		MISSING BOLTS ON 3-AA-EU-Y01	Disapproved	2nd Priority				ELECT
3EU1	887	**87560**	3EU1 Main Plant UPS System U3	INSTALL PANEL COVER ON THE BOTTOM OF 3-EU-EU-P02 TO COVER CABLES	Disapproved	1st Priority				ELECT
3EU1	887	**87561**	3EU1 Main Plant UPS System U3	UPDATE/REDLINE PANEL SCHEDULE IN 3-EU-EU-P02	Disapproved	1st Priority				ELECT
3EU1	887	**87562**	3EU1 Main Plant UPS System U3	MISSING BOLTS ON 3-EU-EU-P02 INSIDE PANEL	Disapproved	1st Priority				ELECT
3EU1	887	**87563**	3EU1 Main Plant UPS System U3	MISSING BOLTS ON 3-EU-EU-P01 INSIDE PANEL	Disapproved	1st Priority				ELECT
3EU1	887	**87564**	3EU1 Main Plant UPS System U3	UPDATE/REDLINE PANEL SCHEDULE IN 3-EU-EU-P01	Disapproved	1st Priority				ELECT
3EU1	887	**87565**	3EU1 Main Plant UPS System U3	INSTALL PANEL COVER ON THE BOTTOM OF 3-EU-EU-P01 TO COVER CABLES	Disapproved	1st Priority				ELECT
3EU1	887	**87624**	3EU1 Main Plant UPS System U3	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	Closed	CBO App. NR	3/18/14 SH			ELECT
3EU1	887		3-EC-EC-3111-04FJ_UNIT 3 ESSNTL MCC: 480V 2PH FEEDER FOR RVT		APPROVED	Closed	3/4/13 C. Garramone			
3EU1	887		3-EU-ET-Y01_UNIT-3 480/120V RVT FOR MAIN PLANT INVERTER		APPROVED	Closed	3/4/13 C. Garramone			
3EU1	887		3-EU-EU-P01_UNIT 3 120VAC UPS DISTRIBUTION PANEL-1 (PSB)		APPROVED	Closed	3/4/13 C. Garramone			
3EU1	887		3-EU-EU-P02_UNIT 3 120VAC UPS DIST. PANEL-2 (PSB BLDG.)		APPROVED	Closed	3/4/13 C. Garramone			
3EU1	887		3-EU-EU-Y01_UNIT 3 120V AC UPS INVERTER- MAIN PLANT AREA		APPROVED	Closed	3/4/13 C. Garramone			
3EU2	***888***		*3EU2 Water Treatment UPS Distr Panel U3*	*This inspection was of the system designated as 3EU2. This system has been approved and complies per specs, plans and all applicable LORs.*	Disapproved		*02/23/2013 SH*			
3EU2	888	**87566**	3EU2 Water Treatment UPS Distr Panel U3	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	Disapproved	1st Priority				ELECT
3EU2	888		3-EU-EU-P03_UNIT 3 120VAC UPS DIST. PANEL-3 (WT BLDG.)		APPROVED	Closed	2/23/13 CG			
3EU3	***890***		*3EU3 BCP Motors' UPS System U3*	*Inspection to System 3EU3- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance, Regulation and standards.*	Disapproved					
3EU3	890	**87567**	3EU3 BCP Motors' UPS System U3	REPLACE UPS UNIT BURNING PRE-CHARGED CIRCUIT BOARDS	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EU3	890	**87568**	3EU3 BCP Motors' UPS System U3	MISSING TAG ON 3-AA-ET-001A-EJC	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EU3	890	**87569**	3EU3 BCP Motors' UPS System U3	MISSING TAG ON 3-AA-ET-001B-EJC	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EU3	890	**87570**	3EU3 BCP Motors' UPS System U3	3-AA-ET-001B IS NOT SHOWN IN SETROUTE FOR 3EU3	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
3EU3	890	**87571**	3EU3 BCP Motors' UPS System U3	MISSING BOLTS IN WEST SIDE PANEL OF 3-AA-ET-001B	Disapproved	2nd Priority				ELECT
3EU3	890	**87572**	3EU3 BCP Motors' UPS System U3	MISSING BOLTS IN EAST SIDE PANEL OF 3-AA-ET-001B	Disapproved	2nd Priority				ELECT
3EU3	890	**87573**	3EU3 BCP Motors' UPS System U3	DRAIN VALVE ON TRANSFORMER 3-AA-ET-001A CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			PIPING
3EU3	890	**87574**	3EU3 BCP Motors' UPS System U3	DRAIN VALVE ON TRANSFORMER 3-AA-ET-001B CONTAINMENT AREA NEEDS TO BE LOCKABLE	Closed	CBO App. NR	01/13/2014 TV			PIPING
3EU3	890	**87575**	3EU3 BCP Motors' UPS System U3	3-AA-ET-001A: XO GROUND SHOULD BE ISOLATED FROM OTHER GROUNDS	Disapproved	1st Priority				ELECT
3EU3	890	**87576**	3EU3 BCP Motors' UPS System U3	3-AA-ET-001B: XO GROUND SHOULD BE ISOLATED FROM OTHER GROUNDS	Disapproved	1st Priority				ELECT
3EU3	890	**87577**	3EU3 BCP Motors' UPS System U3	GROUND WIRE COMING UP THROUGH THE CONTAINMENT BASIN FOR 3-AA-ET-001A. COULD LEAK OIL INTO GROUND.	Disapproved	2nd Priority				ELECT

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3EU3	890	**87578**	3EU3 BCP Motors' UPS System U3	GROUND WIRE COMING UP THROUGH THE CONTAINMENT BASIN FOR 3-AA-ET-001B. COULD LEAK OIL INTO GROUND.	Disapproved	1st Priority				ELECT
3EU3	890	**87579**	3EU3 BCP Motors' UPS System U3	MISSING BOLTS ON 3-AA-EU-Y02	Disapproved	2nd Priority				ELECT
3EU3	890		3-AA-ED-B01_UNIT 3 438V DC BATTERY - BCP-2050 UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Witness the torque at 25 psi at battery terminal in unit 3 3EU3 03/28/2013 RS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	2/19/2014 TV			
3EU3	890		3-AA-ED-B02_UNIT 3 438V DC BATTERY - BCP-2550 UPS	This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO. Witness the torque at 25 psi at battery terminal in unit 3 3EU3 03/28/2013 RS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	2/19/2014 TV			
3EU3	890		3-AA-ED-B02_UNIT 3 438V DC BATTERY - BCP-2550 UPS		APPROVED	Closed	RLS 01-23-2014			
3EU3	890		3-AA-ET-001A_UNIT 3 BCP UPS TRF #1	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-AA-ET-001A-EJC_UNIT 3 BCP UPS TRF #1 CONTROL CABINET	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-AA-ET-001B_UNIT 3 BCP UPS TRF #2	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-AA-ET-001B-EJC_UNIT 3 BCP UPS TRF #2 CONTROL CABINET	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-AA-EU-Y01_UNIT 3 BCP UPS #1	Witness the torque at 25 psi at battery terminal in unit 3 3EU3 03/28/2013 RS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-AA-EU-Y02_UNIT 3 BCP UPS #2	Witness the torque at 25 psi at battery terminal in unit 3 3EU3 03/28/2013 RS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-ES-ES-3111A-01B_UNIT 3 4.16KV ESS. SERV. SWGR A-BCP UPS XFMR	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU3	890		3-ES-ES-3111B-14B_UNIT 3 BCP UPS XFMR	Identified as approved 5/3/13 MS Equipment moved to system 3EU3 per Bechtel Startup 4/22/13 BH	APPROVED	Closed	5/3/13 MS			
3EU4	***891***		*3EU4 SRSG UPS System, DCS & SWAS, BCP U3*	*System 3EU4 UPDATE see attachment for the item inspected and for the remaining item which requires inspection for final approval. The work is not in compliance with approved plans and applicable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3EU4	891	**87580**	3EU4 SRSG UPS System, DCS & SWAS, BCP U3	REPLACE UPS UNIT BURNING PRE-CHARGED CIRCUIT BOARDS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EU4	891	**87581**	3EU4 SRSG UPS System, DCS & SWAS, BCP U3	MISSING PANEL SCHEDULE IN 3-EU-EU-P10	Disapproved	1st Priority				ELECT
3EU4	891		3-EC-EC-2111A-06FD_UNIT 3 STG MCC 1: 480V SRSG AREA UPS		APPROVED	Closed	1/24/13 TV			
3EU4	891		3-EC-EC-2111B-06FA_UNIT 3 STG MCC 2: SRSG AREA UPS BYPASS RVT		APPROVED	Closed	1/24/13 TV			
3EU4	891		3-EU-ED-B01-RACK1_UNIT 3 438V DC BATTERY (RACK 1 OF 2) - SRSG UPS	Bugged 1/24/13 TV. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	RLS 01-23-2014			
3EU4	891		3-EU-ED-B01-RACK2_UNIT 3 438V DC BATTERY (RACK 2 OF 2) - SRSG UPS	Bugged 1/24/13 TV. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	RLS 01-23-2014			

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3EU4	891		3-EU-ET-Y02_UNIT 3 SRSG AREA UPS RVT	Bugged 1/24/13 TV. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	RLS 01-23-2014			
3EU4	891		3-EU-EU-P10_UNIT 3 SRSG AREA UPS DISTRIBUTION BOARD	Bugged 1/24/13 TV. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	RLS 01-23-2014			
3EU4	891		3-EU-EU-Y02_UNIT 3 480VAC SRSG AREA UPS	Bugged 1/24/13 TV. This piece of electrical equipment within the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been CBO inspected and is in compliance with applicable electrical codes and LORS but cannot be approved until the structural plan submittal for the Boiler Circulation Water Pump UPS Battery Module/SRSG Area UPS EEM has been approved by the CBO.	APPROVED	Closed	RLS 01-23-2014			
3EU5	***893***		*3EU5 SRSG & BCP AC Distrib Panels U3*	*System 3EU5 - See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance, Regulation and standards.*	Disapproved					
3EU5	893	**87582**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING CBO BUG/STICKER ON 3-EU-EU-P21	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EU5	893	**87583**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING SCREW ON INSIDE PANEL ON 3-EU-EU-P21	Disapproved	2nd Priority				ELECT
3EU5	893	**87584**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING COVER ON THE MAIN BREAKER LOCKOUT SWITCH FOR 3-EU-EU-P22	Disapproved	1st Priority				ELECT
3EU5	893	**87585**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING FOUR SCREWS ON INSIDE PANEL OF 3-EU-EU-P22	Disapproved	2nd Priority				ELECT
3EU5	893	**87586**	3EU5 SRSG & BCP AC Distrib Panels U3	SEAL THE 2 CABLE OPENINGS ON TOP OF 3-EU-EU-P22	Disapproved	1st Priority				ELECT
3EU5	893	**87587**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING LABEL ON 3-EU-ET-P22	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EU5	893	**87588**	3EU5 SRSG & BCP AC Distrib Panels U3	CONDUIT (31081CM003) CONNECTED TO 3-EU-ET-P22 IS NOT SEALED	Disapproved	1st Priority				ELECT
3EU5	893	**87589**	3EU5 SRSG & BCP AC Distrib Panels U3	CONDUIT (31081CH002) CONNECTED TO 3-EU-ET-P22 IS NOT SEALED	Disapproved	1st Priority				ELECT
3EU5	893	**87590**	3EU5 SRSG & BCP AC Distrib Panels U3	MISSING PANEL SCHEDULE IN 3-EU-EU-P05	Disapproved	1st Priority				ELECT
3EU5	893	**87591**	3EU5 SRSG & BCP AC Distrib Panels U3	REWORK GROUNDING INSIDE 3-EU-EU-P05. 2 GROUND WIRES GROUNDED INCORRECTLY	Disapproved	1st Priority				ELECT
3EU5	893	**87592**	3EU5 SRSG & BCP AC Distrib Panels U3	TERMINATE CABLE EU05AMA	Disapproved	1st Priority				ELECT
3EU5	893	**87593**	3EU5 SRSG & BCP AC Distrib Panels U3	REVISE/REDLINE 25542-000-E1-EU-00001 TO SHOW 3-EU-EU-P05 BEING FED FROM 3-EU-EU-P12	Disapproved	1st Priority				PE
3EU5	893		3-EU-ET-P12_UNIT 3 480V/ 208-120V UPS PNL XFMR(UPS EEM)	Bugged 1/31/13 TV. Previous issue has been resolved. 2-04-2014 TV	APPROVED	Closed	2/4/2014 TV			
3EU5	893		3-EU-ET-P22_UNIT 3 480V/ 208-120V UPS PNL XFMR		APPROVED	Closed	1/31/2013 TV			
3EU5	893		3-EU-EU-P05_UNIT-3 SRSG MOV FEEDER GF RELAY POWER PANEL BOARD	6/12/13 CG Added to System per Bechtel 6/10/13	APPROVED	Closed	6/12/13 CG			
3EU5	893		3-EU-EU-P12_UNIT 3 AC UPS DIST. BOARD SRSG AREA UPS EEM	Bugged 1/31/13 TV. Previous issue has been resolved. 2-04-2014 TV	APPROVED	Closed	2/4/2014 TV			
3EU5	893		3-EU-EU-P21_UNIT 3 480V AC UPS DIST. PNL (SRSG TOWER)		APPROVED	Closed	1/31/2013 TV			
3EU5	893		3-EU-EU-P22_UNIT 3 208-120V AC UPS DIST. PNL (SRSG EEM)		APPROVED	Closed	1/31/2013 TV			
3EU6	***894***		*3EU6 ACC AC UPS Distrib Panel U3*	*This is an UPDATE of the inspection of the system designated as 3EU6. This system is DISAPPROVED. See the attached for further information.*	Disapproved					
3EU6	894	**87594**	3EU6 ACC AC UPS Distrib Panel U3	MISSING CBO BUG/STICKER ON 3-EU-EU-P11	Disapproved	1st Priority				ELECT
3EU6	894	**87595**	3EU6 ACC AC UPS Distrib Panel U3	SEAL THE 2 CABLE OPENINGS ON TOP OF 3-EU-EU-P11	Disapproved	1st Priority				ELECT
3EU6	894	**87596**	3EU6 ACC AC UPS Distrib Panel U3	MISSING LABEL ON 3-EU-ET-P11	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EU6	894	**367385**	3EU6 ACC AC UPS Distrib Panel U3	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 ITS COMPLETION.	Disapproved	1st Priority	2/4/14 TV			ELECT
3EU6	894	**367386**	3-EU-ET-P11_UNIT 3 480V/ 208-120V UPS PNL XFMR	Conditionally approved See IR# 894 CG	Disapproved	1st Priority				
3EU6	894	**367387**	3-EU-EU-P11_UNIT 3 208/120V AC UPS DIST. BOARD ACC EEM	Conditionally approved See IR# 894 CG	Disapproved	1st Priority				
3EW1	***895***		*3EW1 Welding Receptacles U3*	*Updated punch list of System 3EW1, Welding Receptacles STG, SRSG, Transformer Yard, and Water Treatment Equipment Disapproved- See attachment for clarification.*	Disapproved					
3EW1	895	**359469**	3EW1 Welding Receptacles U3	3-EC-EC-3112-05FK: RE-LOCATE GROUND TO CORRECT BUCKET OR GROUND BUS	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359470**	3EW1 Welding Receptacles U3	3-EC-EC-7111A-06FI: NEED PROPER SIZE GROUND LUG TO MATCH BOLT (WRONG SIZE HOLE)	Disapproved	2nd Priority				SU-ELECT

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3EW1	895	**359471**	3EW1 Welding Receptacles U3	3-EW-EJ-101: BOND CONDUIT AT CABLE TRAY	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359472**	3EW1 Welding Receptacles U3	3-EW-EJ-101: REMOVE WATER INSIDE CABINET	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359473**	3EW1 Welding Receptacles U3	3-EW-EJ-101: ADD DRAIN IN CABINET (1/4 INCH HOLE)	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359474**	3EW1 Welding Receptacles U3	3-EW-EJ-101: BOND DOOR TO CABINET INSIDE CABINET	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359475**	3EW1 Welding Receptacles U3	INSTALL PERMANENT TAG ON 3-EW-WR-014 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359476**	3EW1 Welding Receptacles U3	BOND BOTTOM CONDUIT INSIDE 3-EW-WR-014 JUNCTION BOX	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359477**	3EW1 Welding Receptacles U3	3-EW-WR-014: BOND CONDUIT AT CABLE TRAY (32221CM010)	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359478**	3EW1 Welding Receptacles U3	INSTALL EXTERNAL GROUND ON 3-EW-WR-014 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359479**	3EW1 Welding Receptacles U3	INSTALL PERMANENT TAG ON 3-EW-WR-019 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359480**	3EW1 Welding Receptacles U3	BOND DOOR TOTO CABINET INSIDE 3-EW-WR-019 JUNCTION BOX	APPROVED	Closed	4/6/14 MS			SU-ELECT
3EW1	895	**359481**	3EW1 Welding Receptacles U3	BOND TWO (2) CONDUITS INSIDE 3-EW-WR-019 JUNCTION BOX	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359482**	3EW1 Welding Receptacles U3	INSTALL EXTERNAL GROUND ON 3-EW-WR-019 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359483**	3EW1 Welding Receptacles U3	INSTALL PERMANENT TAG ON 3-EW-WR-020 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359484**	3EW1 Welding Receptacles U3	INSTALL EXTERNAL GROUND ON 3-EW-WR-020 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895	**359485**	3EW1 Welding Receptacles U3	TIGHTEN CONDUIT FITTING AT 3-EW-WR-020 JUNCTION BOX (37111CM023)	Disapproved	1st Priority				SU-ELECT
3EW1	895	**359486**	3EW1 Welding Receptacles U3	BOND TWO (2) CONDUITS INSIDE 3-EW-WR-020 JUNCTION BOX	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359487**	3EW1 Welding Receptacles U3	3-EW-EJ-101: RE-TERM C-PHASE ON DISTRIBUTION BLOCK	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359488**	3EW1 Welding Receptacles U3	3-EW-EJ-101: TIGHTEN ALL SET SCREWS	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359489**	3EW1 Welding Receptacles U3	3-EW-EJ-101: MISSING TWO (2) LOCK WASHERS AND NUTS ON CENTER BOLTS INSIDE CABINET	Disapproved	2nd Priority				SU-ELECT
3EW1	895	**359490**	3EW1 Welding Receptacles U3	INSTALL EXTERNAL GROUND TO 3-EW-EJ-101	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW1	895		3-EC-EC-2111A-01FI_UNIT 3 STG MCC 1: WELDING RECEPTACLE AT STG/SRSG		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EC-EC-3112-05FK_UNIT 3 COMMON MCC: TRF YARD WELDING RECEPTACLE		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EC-EC-7111A-06FI_UNIT 3 WT MCC A: WELDING RECEPTACLE AT WT AREA		APPROVED	Closed	6/27/13 MS			
3EW1	895		3-EW-EJ-101_UNIT 3 WELDING RECEPTACLE JB AT SRSG AT GRADE		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EW-WR-001_UNIT3 460V WELDING RECEPTACLE SRSG AT GRADE		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EW-WR-014_UNIT3 460V WELDING RECEPTACLE-HT BAY AREA-EL.2890		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EW-WR-019_UNIT3 460V WELDING RECEPTACLE AT TRANSFORMER YARD		APPROVED	Closed	6/26/13 CG			
3EW1	895		3-EW-WR-020_UNIT3 460V WELDING RECEPTACLE WATER TREATMENT AREA		APPROVED	Closed	6/27/13 MS			
3EW2	***896***		*3EW2 Welding Receps SRSG U3*	*Inspection of System 3EW2, see attachment for the items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3EW2	896	**360459**	3EW2 Welding Receps SRSG U3	3-EW-EJ-102: HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360460**	3EW2 Welding Receps SRSG U3	3-EW-EJ-102: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360461**	3EW2 Welding Receps SRSG U3	3-EW-EJ-102: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360462**	3EW2 Welding Receps SRSG U3	3-EW-EJ-102: REMOVE DEBRIS AROUND TERMINALS AND CONDUIT OPENING INTO CABINETS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360463**	3EW2 Welding Receps SRSG U3	3-EW-EJ-103: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360464**	3EW2 Welding Receps SRSG U3	3-EW-EJ-104: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360465**	3EW2 Welding Receps SRSG U3	3-EW-EJ-104: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360466**	3EW2 Welding Receps SRSG U3	3-EW-EJ-105: HOUSEKEEPING	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360467**	3EW2 Welding Receps SRSG U3	3-EW-EJ-105: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360468**	3EW2 Welding Receps SRSG U3	3-EW-EJ-105: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360469**	3EW2 Welding Receps SRSG U3	3-EW-WR-002: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360470**	3EW2 Welding Receps SRSG U3	3-EW-WR-002: REPLACE BROKEN SPRING ON COVER.	Disapproved	1st Priority				SU-ELECT
3EW2	896	**360471**	3EW2 Welding Receps SRSG U3	3-EW-WR-004: REPLACE BROKEN SPRING ON COVER.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360472**	3EW2 Welding Receps SRSG U3	3-EW-WR-004: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360473**	3EW2 Welding Receps SRSG U3	3-EW-WR-004: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360474**	3EW2 Welding Receps SRSG U3	3-EW-WR-005: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360475**	3EW2 Welding Receps SRSG U3	3-EW-WR-006: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360476**	3EW2 Welding Receps SRSG U3	3-EW-WR-007: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360477**	3EW2 Welding Receps SRSG U3	3-EW-WR-008: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360478**	3EW2 Welding Receps SRSG U3	3-EW-WR-008: SEAL CONDUIT AT CABLE TRAY	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT

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3EW2	896	**360479**	3EW2 Welding Receps SRSG U3	3-EW-WR-010: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360480**	3EW2 Welding Receps SRSG U3	3-EW-WR-011: MISSING FLAT WASHERS ON MOUNTING BOLTS	Disapproved	2nd Priority				SU-ELECT
3EW2	896	**360481**	3EW2 Welding Receps SRSG U3	3-EW-WR-011: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360482**	3EW2 Welding Receps SRSG U3	3-EW-WR-012: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW2	896	**360483**	3EW2 Welding Receps SRSG U3	INSTALL PERMANENT TAG ON JUNCTION BOX OFF 3-EW-WR-013	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EW2	896		3-EC-EC-1050A-04FC_UNIT 3 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	10/21/13 MS			
3EW2	896		3-EC-EC-1050A-04FE_UNIT 3 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	10/21/13 MS			
3EW2	896		3-EC-EC-1050B-07FI_UNIT 3 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	10/21/13 MS			
3EW2	896		3-EC-EC-1050B-07FK_UNIT 3 SRSG MCC: SRSG WELDING RECEPTACLE		APPROVED	Closed	10/21/13 MS			
3EW2	896		3-EW-EJ-102_UNIT 3 WELDING RECEPTACLE JB AT SRSG EL.3174		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-EJ-103_UNIT 3 WELDING RECEPTACLE JB AT SRSG EL.3251		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-EJ-104_UNIT 3 WELDING RECEPTACLE JB AT SRSG EL.3206		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-EJ-105_UNIT 3 WELDING RECEPTACLE JB AT SRSG EL.3174		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-002_UNIT3 460V WELDING RECEPTACLE IN SRSG-EL.2959	Replacement weatherproof cover on order 8/21/13 MS	APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-WR-003_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3155		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-004_UNIT3 460V WELDING RECEPTACLE IN SRSG-EL.3218		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-005_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3230		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-006_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3239		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-WR-007_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3251		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-008_UNIT3 460 WELDING RECEPTACLE IN SRSG - EL.3270		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-WR-009_UNIT3 460V WELDING RECEPTACLE IN SRSG-EL.3279		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-WR-010_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3206		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-011_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3303		APPROVED	Closed	8/21/13 MS			
3EW2	896		3-EW-WR-012_UNIT3 460V WELDING RECEPTACLE IN SRSG - EL.3315		APPROVED	Closed	8/20/13 MS			
3EW2	896		3-EW-WR-013_UNIT3 460V WELDING RECEPTACLE IN SRSG-EL.3330		APPROVED	Closed	8/21/13 MS			
3EW3	***897***		*3EW3 Welding Receps U3*	*System 3EW3- see attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans ans applicable (LORS) Local Ordance's, Regulation and Standards.*	Disapproved					
3EW3	**897**	**359491**	3EW3 Welding Receps U3	INSTALL EXTERNAL GROUND TO 3-EW-EJ-721	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359492**	3EW3 Welding Receps U3	INSTALL GASKET AND LB CONDULET COVER BELOW 3-EW-EJ-721	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359493**	3EW3 Welding Receps U3	TIGHTEN CONDUIT OFF CABINET 3-EW-EJ-721 (37211CM007)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359494**	3EW3 Welding Receps U3	3-EW-EJ-721: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359495**	3EW3 Welding Receps U3	TIGHTEN CONDUIT AT 3-EW-EJ-721 JUNCTION BOX. MEYER'S HUB HAS A GAP ON 37211CM001.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359496**	3EW3 Welding Receps U3	INSTALL EXTERNAL GROUND TO 3-EW-EJ-722	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359497**	3EW3 Welding Receps U3	INSTALL GASKET AND LB CONDULET COVER BELOW 3-EW-EJ-722	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359498**	3EW3 Welding Receps U3	TIGHTEN CONDUIT OFF CABINET 3-EW-EJ-722 (37211CM008)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359499**	3EW3 Welding Receps U3	INSTALL CABLE LABEL ON 3EW03AME	Disapproved	2nd Priority				SU-ELECT
3EW3	897	**359500**	3EW3 Welding Receps U3	3-EW-WR-016: SEAL CONDUIT AT CABLE TRAY (37220CM016)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359501**	3EW3 Welding Receps U3	3-EW-WR-017: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359502**	3EW3 Welding Receps U3	3-EW-WR-017: MISSING CLAMP ON 37211CM021. ADD SUPPORTS AND EXTEND CONDUIT TO CABLE TRAY 37210THT07	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359503**	3EW3 Welding Receps U3	3-EW-WR-018: SEAL CONDUIT AT CABLE TRAY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EW3	897	**359504**	3EW3 Welding Receps U3	GROUND UNISTRUT 3-EW-WR-018 IS MOUNTED ON	APPROVED	Closed	4/6/14 MS			SU-ELECT
3EW3	897		3-EC-EC-7211C-02FJ_UNIT 3 ACC MCC C: WELDING RECEPTACLE		APPROVED	Closed	6/26/13 CG			

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3EW3	897		3-EC-EC-7211D-08FA_UNIT 3 ACC MCC D: WELDING RECEPTACLE		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-EJ-721_UNIT3 WELDING RECEPTACLE JB AT ACC AC5-ACB		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-EJ-722_UNIT3 WELDING RECEPTACLE JB AT ACC AC4-ACB		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-WR-015_UNIT3 460V WELDING RECEPTACLE IN AUX.BOILER AREA		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-WR-016_UNIT3 460V WELDING RECEPTACLE - ACC AREA EAST SIDE		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-WR-017_UNIT3 460V WELDING RECEPTACLE -ACC AREA WEST SIDE		APPROVED	Closed	6/26/13 CG			
3EW3	897		3-EW-WR-018_UNIT3 460V WELDING RECEPTACLE IN DRAIN TANK AREA		APPROVED	Closed	6/26/13 CG			
3EY1	***899***		*3EY1 GSU & Aux XFMR & Gen Breaker U3*	*This inspection is of the system designated as 3EY1.See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved		*01/22/2014 SH*			
3EY1	899	**255201**	3EY1 GSU & Aux XFMR & Gen Breaker U3	SETROUTE ERROR: 3-EC-EC-3111-04FH LAYOUT DRAWING LISTED IS INCORRECT	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3EY1	899	**255202**	3EY1 GSU & Aux XFMR & Gen Breaker U3	SETROUTE ERROR: 3-EC-EC-3111-05FE-L LAYOUT DRAWING LISTED IS INCORRECT	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3EY1	899	**255203**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EM-EMP-001: INSTALL WIREWAY COVERS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY1	899	**255204**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EM-EMP-001: REMOVE DEBRIS	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255205**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EM-EMP-002: INSTALL WIREWAY COVERS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY1	899	**255206**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EM-EMP-002: REMOVE DEBRIS	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255207**	3EY1 GSU & Aux XFMR & Gen Breaker U3	INSTALL PERMANENT TAG ON 3-EY-EBB-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY1	899	**255208**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EY-EBB-001: SEAL HOLE INSIDE CABINET WITH KO SEAL	Disapproved	1st Priority				ELECT
3EY1	899	**255209**	3EY1 GSU & Aux XFMR & Gen Breaker U3	INSTALL PERMANENT TAG ON 3-EY-EJ-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY1	899	**255210**	3EY1 GSU & Aux XFMR & Gen Breaker U3	INSTALL PERMANENT TAG ON 3-EY-ENP-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY1	899	**255211**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EY-ENP-001: LEFT DOOR HINGE PIN BROKEN	Disapproved	1st Priority				ELECT
3EY1	899	**255212**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EY-ET-002: VERIFY AIR SEAL ON BREATHER	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255213**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-001: REMOVE TEMPORARY JUMPER	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255214**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-001: REMOVE DEBRIS	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255215**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-001: CAP SPARE FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EY1	899	**255216**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-002: INSTALL WIREWAY COVERS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY1	899	**255217**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-002: REMOVE DEBRIS	Disapproved	2nd Priority				SU-ELECT
3EY1	899	**255218**	3EY1 GSU & Aux XFMR & Gen Breaker U3	3-EZ-EMP-002: CAP SPARE FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3EY1	899	**255219**	3EY1 GSU & Aux XFMR & Gen Breaker U3	VERIFY 3-EY-EJ-002 IS INSTALLED CORRECTLY. RE-WALK WITH NRG.	Disapproved	1st Priority				SU-ELECT
3EY1	899		3-EC-EC-3111-04FH_GSU PANEL FEEDER 1		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EC-EC-3111-05FE-L_UAT PANEL FEEDER 1		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EC-EC-3112-04FG_UAT PANEL FEEDER 2		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EC-EC-3112-05FA_GSU PANEL FEEDER 2		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EM-EMP-001_GSU & UAT PROTECTION RELAY PANEL		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EM-EMP-002_UNIT DIFF/ COMM PROCESSOR RELAY PANEL		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EY-EBB-001_ISOPHASE CONTROL PANEL		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EY-ENP-001_GENERATOR CIRCUIT BREAKER CONTROL PANEL		APPROVED	Closed	3/6/13 CG			
3EY1	899		3-EY-ET-002_UNIT 3 UNIT AUXILARY TRF		APPROVED	Closed	3/6/13 CG			
3EY2	***900***		*3EY2 Generator, Excitation & NGR U3*	*System 3EY2- See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3EY2	**900**	**359699**	3EY2 Generator, Excitation & NGR U3	3-EC-EC-2111B-03FI-L: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY2	900	**359700**	3EY2 Generator, Excitation & NGR U3	3-EC-EC-2111B-03FK-L: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY2	900	**359701**	3EY2 Generator, Excitation & NGR U3	3-EC-EC-2111B-04FE-R: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY2	900	**359702**	3EY2 Generator, Excitation & NGR U3	3-EC-EC-2111B-04FK: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY2	900	**359703**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN01: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359704**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN01: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359705**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN01: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359706**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN01: INSTALL PHASE TAPE ON 480 V CABLES (SOUTH SIDE OF CABINET)	Disapproved	1st Priority				SU-ELECT
3EY2	900	**359707**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN02: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359708**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN02: PHASE TAPE IS INSTALLED INCORRECTLY ON TURBINE FEED CABLES (NORTH SIDE OF CABINET)	Disapproved	1st Priority				SU-ELECT
3EY2	900	**359709**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN02: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EY2	900	**359710**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN03: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359711**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN03: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359712**	3EY2 Generator, Excitation & NGR U3	3-EY-03CJN03: LIGHT DOES NOT WORK ON BOTH NORTH AND SOUTH SIDE OF CABINET	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EY2	900	**359713**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ40: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359714**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ40: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359715**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ40: REMOVE TAPE RESIDUE ON CABINET	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EY2	900	**359716**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ50: RE-INSTALL FLOOR PANELS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3EY2	900	**359717**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ50: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359718**	3EY2 Generator, Excitation & NGR U3	3-EY-EM-03CJJ50: REMOVE TAPE RESIDUE ON CABINET	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
3EY2	900	**359719**	3EY2 Generator, Excitation & NGR U3	3-EZ-ANT-001: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359720**	3EY2 Generator, Excitation & NGR U3	3-JD-ANT-001-EJB: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359721**	3EY2 Generator, Excitation & NGR U3	3-EZ-ANT-002: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359722**	3EY2 Generator, Excitation & NGR U3	3-EZ-ANT-002: NOT INSTALLED IN LOCATION PER DESIGN. INSTALL RELAY PANEL GPS ANTENNA.	Disapproved	1st Priority				SU-ELECT
3EY2	900	**359723**	3EY2 Generator, Excitation & NGR U3	3-EZ-EFQ-A01: HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359724**	3EY2 Generator, Excitation & NGR U3	3-EZ-EFQ-B01: HOUSEKEEPING	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359725**	3EY2 Generator, Excitation & NGR U3	3-EZ-EFQ-A01: INSTALL PERMANENT/PHENOLIC TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359726**	3EY2 Generator, Excitation & NGR U3	3-EZ-EFQ-B01: INSTALL PERMANENT/PHENOLIC TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359727**	3EY2 Generator, Excitation & NGR U3	LOOSE BOLT ON C PHASE COVER ON TOP OF 3-EY-ET-003	Disapproved	2nd Priority				SU-ELECT
3EY2	900	**359728**	3EY2 Generator, Excitation & NGR U3	3-EY-ET-003: ALL THREADED CGBS MISSING TO CONNECTION BOX FOR CTS	Disapproved	1st Priority				SU-ELECT
3EY2	900	**359729**	3EY2 Generator, Excitation & NGR U3	3-EY-ET-003: INSTALL MISSING COVER/DOOR	Disapproved	1st Priority				SU-ELECT
3EY2	900	**359730**	3EY2 Generator, Excitation & NGR U3	INSTALL PERMANENT TAG ON 3-EY-ET-003	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY2	900	**359731**	3EY2 Generator, Excitation & NGR U3	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)	Disapproved	1st Priority				ELECT
3EY2	900		3-EC-EC-2111B-03FI-L_UNIT-3 STG MCC 2: GENERATOR AVR PANEL CJN01		APPROVED	Closed	3/20/13 CG			
3EY2	900		3-EC-EC-2111B-03FK-L_GENERATOR CLNG WATER MOV 1-EY-01MKA10AA015		APPROVED	Closed	3/20/13 CG			
3EY2	900		3-EC-EC-2111B-04FE-R_UNIT-3 STG MCC 2: GENERATOR AIR FILTER UNIT		APPROVED	Closed	3/20/13 CG			
3EY2	900		3-EC-EC-2111B-04FK_UNIT-3 STG MCC 2: GENERATOR HEATERS TERMINAL BOX	Bucket only approved 3/20/13 CG Temporary power feeding heaters in field	APPROVED	Closed	3/20/13 CG			
3EY2	900		3-EY 03MKA10GA120_GENERATOR HEATERS / AIR FILTER UNIT TERMINAL BOX		APPROVED	Closed	RLS 01-27-2014			
3EY2	900		3-EY-03CJN01_GENERATOR AVR PANEL CJN01		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EY-03CJN02_GENERATOR AVR PANEL CJN02		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EY-03CJN03_GENERATOR AVR PANEL CJN03		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EY-03MKA10AA015_GENERATOR CLNG WATER MOV 3-EY-03MKA10AA015		APPROVED	Closed	4/15/13 MS			
3EY2	900		3-EY-03MKA10GA010_GENERATOR NEUTRAL GROUNDING TRANSFORMER	Whitnessed torquing of braded connections above generator and above main generating breaker. RLS 10/10/2013	APPROVED	Closed	RLS 10/10/2013			
3EY2	900		3-EY-03MKA10GA121M1_GENERATOR AIR FILTER MOTOR		APPROVED	Closed	4/9/13 CG			
3EY2	900		3-EY-03MKB10CP001_GENERATOR AIR FILTER DIFF. PRESS SW.		APPROVED	Closed	4/9/13 CG			
3EY2	900		3-EY-EM-03CJJ40_GENERATOR PROTECTION PANEL B / SYNCH.		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EY-EM-03CJJ50_GENERATOR PROTECTION PANEL A		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EY-ET-003_GENERATOR EXCITATION TRANSFORMER		APPROVED	Closed	4/15/13 MS			
3EY2	900		3-EY-GNDPIGTAIL_CLOSEST GND PIGTAIL TO NEUTRAL GND TRANSFORMER		APPROVED	Closed	4/15/13 MS			
3EY2	900		3-EZ-EFQ-A01_SCE FIBER OPTIC TELECOM RACK 'A'		APPROVED	Closed	4/16/13 MS			
3EY2	900		3-EZ-EFQ-B01_SCE FIBER OPTIC TELECOM RACK 'B'		APPROVED	Closed	4/16/13 MS			
3EY3	***901***		*3EY3 115KV Switchyard U3*	*This inspection is of the system designated as 3EY3. The previous issues have been cleared and this system is APPROVED and complies with the specs, plans and applicable LORs.*	Disapproved		*03/06/2013 JT*			
3EY3	901	**255220**	3EY3 115KV Switchyard U3	3-EZ-EJC-001: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255221**	3EY3 115KV Switchyard U3	3-EZ-EJC-001: TWO (2) LOOSE GROUNDS ON CONDUIT UNDER CABINET	Disapproved	1st Priority				ELECT
3EY3	901	**255222**	3EY3 115KV Switchyard U3	3-EZ-EJC-002: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255223**	3EY3 115KV Switchyard U3	3-EZ-EJC-003: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255224**	3EY3 115KV Switchyard U3	3-EZ-EJC-005: INSTALL PERMANENT TAG	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255225**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255226**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001B	Closed	CBO App. NR	2/19/2014 TV			ELECT

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3EY3	901	**255227**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001C	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255228**	3EY3 115KV Switchyard U3	SETROUTE ERROR: DESCRIPTION FOR EQUIPMENT ID 3-EZ-EMM-001 SHOULD STATE 'SCE REVENUE METER'. IT CURRENTLY IS BLANK.	Closed	CBO App. NR	N/A 12/5/13 SH			PE
3EY3	901	**255229**	3EY3 115KV Switchyard U3	3-EZ-EMM-002: DRESS UP ALL FIBERS INCLUDING SPARE FIBERS	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
3EY3	901	**255230**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255231**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255232**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001C	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255233**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255234**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255235**	3EY3 115KV Switchyard U3	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002C	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255236**	3EY3 115KV Switchyard U3	INSTALL PERMANENT TAG ON 3-EZ-ENA-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255237**	3EY3 115KV Switchyard U3	INSTALL PERMANENT TAG ON 3-EZ-ENN-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255238**	3EY3 115KV Switchyard U3	SETROUTE ERROR: DESCRIPTION FOR EQUIPMENT ID 3-EZ-ENN-001-GS IS BLANK.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-ELECT
3EY3	901	**255239**	3EY3 115KV Switchyard U3	INSTALL PERMANENT TAG ON 3-EZ-ENN-001-GS	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255240**	3EY3 115KV Switchyard U3	INSTALL PERMANENT TAG ON 3-EZ-RTU-SCE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3EY3	901	**255241**	3EY3 115KV Switchyard U3	VERIFY 3-EZ-SRG-001 IS INSTALLED CORRECTLY IN PSB VAULT. REWALK WITH NRG.	Disapproved	1st Priority				SU-ELECT
3EY3	901		3-EZ-EMC-001A_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMC-001B_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMC-001C_115KV SWITCHYARD CURRENT TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMM-001_SCE REVENUE METER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMM-002_CAISO METERING PANEL		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-001A_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-001B_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-001C_115KV SWITCHYARD VOLTAGE TRANSFORMER		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-002A_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-A		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-002B_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-B		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-EMT-002C_115KV SWITCHYARD VOLTAGE TRANSFORMER PHASE-C		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENA-001_115KV SWITCHYARD CKT BKR		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001_115KV SWITCHYARD MOT. OPER. DISCONNECT		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001-AUXA_AUXILIARY SWITCH		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001-AUXB_AUXILIARY SWITCH		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001-GAUXA_AUXILIARY SWITCH		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001-GAUXB_AUXILIARY SWITCH		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-ENN-001-GS_GROUND SWITCH		APPROVED	Closed	3/6/13 CG			
3EY3	901		3-EZ-RTU-SCE_SCE SCADA REMOTE TERMINAL UNIT		APPROVED	Closed	3/6/13 CG			
3FG1	***904***		*System 3FG1 , Fuel Gas System , Unit 3.*	*System 3FG1, See attachment for item inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnances, Regulation and standards.*	Disapproved					
3FG1	904	**237233**	System 3FG1 , Fuel Gas System , Unit 3.	3-EC-EC-7211C-08FD: RE-TERM B-PHASE AND C-PHASE. APPEAR LOOSE.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3FG1	904	**237234**	System 3FG1 , Fuel Gas System , Unit 3.	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.	Disapproved	1st Priority				SU-ELECT
3FG1	904	**237235**	System 3FG1 , Fuel Gas System , Unit 3.	STG MCC #1 208/120VAC PANELBOARD: INSTALL PANEL SCHEDULE	Disapproved	1st Priority				SU-ELECT
3FG1	904	**237236**	System 3FG1 , Fuel Gas System , Unit 3.	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.	Disapproved	1st Priority				SU-ELECT
3FG1	904	**237237**	System 3FG1 , Fuel Gas System , Unit 3.	HOUSEKEEPING/REMOVE DEBRIS OFF AND AROUND 3-FG-MS-001	Disapproved	2nd Priority				CIVIL
3FG1	**904**	**237238**	System 3FG1 , Fuel Gas System , Unit 3.	CONDULET COVER MISSING BELOW 3-FG-PIT-0002 ON 31911CX058	Disapproved	1st Priority				ELECT
3FG1	904	**237239**	System 3FG1 , Fuel Gas System , Unit 3.	INSTALL PERMANENT TAG ON 3-FG-LIT-0020	Closed	CBO App. NR	2/19/2014 TV			INSTR
3FG1	904	**237240**	System 3FG1 , Fuel Gas System , Unit 3.	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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3FG1	904	**237241**	System 3FG1 , Fuel Gas System , Unit 3.	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3FG1	904	**237246**	System 3FG1 , Fuel Gas System , Unit 3.	VALVE HANDLE LOOSE ON 3-FG-V-018	Closed	CBO App. NR	2/19/2014 TV			PIPING
3FG1	904	**237247**	System 3FG1 , Fuel Gas System , Unit 3.	VALVE HANDLE LOOSE ON 3-FG-V-008	Closed	CBO App. NR	2/19/2014 TV			PIPING
3FG1	904	**237248**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE UNION ON 3-FG-TE-0082	Disapproved	1st Priority				INSTR
3FG1	904	**237249**	System 3FG1 , Fuel Gas System , Unit 3.	MISSING VALVE HANDLE ON 3-FG-ME-001 DRAIN VALVE	Disapproved	2nd Priority				PIPING
3FG1	904	**237250**	System 3FG1 , Fuel Gas System , Unit 3.	MISSING VALVE HANDLE ON VALVE FOR 3-FG-PI-0032	Disapproved	2nd Priority				PIPING
3FG1	904	**237251**	System 3FG1 , Fuel Gas System , Unit 3.	INSTALL PERMANENT TAG ON 3-FG-TE-0030	Closed	CBO App. NR	2/19/2014 TV			INSTR
3FG1	904	**237252**	System 3FG1 , Fuel Gas System , Unit 3.	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	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3FG1	904	**237253**	System 3FG1 , Fuel Gas System , Unit 3.	P&ID ERROR: MISSING VENDOR VALVE DOWNSTREAM OF 3-FG-TE-0034 BEFORE THE TEE/BYPASS CONNECTION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3FG1	904	**237254**	System 3FG1 , Fuel Gas System , Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3FG1	904	**237255**	System 3FG1 , Fuel Gas System , Unit 3.	VERIFY INSULATING FLANGES ARE INSTALLED CORRECTLY UPSTREAM AND DOWNSTREAM OF 3-FG-FIT-0008. SLEEVES ARE INCONSISTENT AND BOLTS ARE NOT SIMILAR.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3FG1	904	**237256**	System 3FG1 , Fuel Gas System , Unit 3.	BOTTOM COVER LOOSE ON 3-FG-PDSH-0018	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
3FG1	904	**237257**	System 3FG1 , Fuel Gas System , Unit 3.	MISSING HOSE CONNECTOR OFF DRAIN VALVE OFF 3-FG-MT-001	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3FG1	904	**237258**	System 3FG1 , Fuel Gas System , Unit 3.	VALVE FOR 3-FG-PI-0010 IS NOT INSTALLED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3FG1	904	**237259**	System 3FG1 , Fuel Gas System , Unit 3.	MISSING TAG ON 3-FG-V-610	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3FG1	904	**237260**	System 3FG1 , Fuel Gas System , Unit 3.	LOCK CLOSED 3-FG-V-047	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-PIPING
3FG1	904	**237261**	System 3FG1 , Fuel Gas System , Unit 3.	LOCK CLOSED 3-FG-V-048	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
3FG1	904	**237262**	System 3FG1 , Fuel Gas System , Unit 3.	LOCK CLOSED 3-FG-V-046	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
3FG1	**904**	**237263**	System 3FG1 , Fuel Gas System , Unit 3.	LOCK CLOSED 3-FG-V-045	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
3FG1	904	**237264**	System 3FG1 , Fuel Gas System , Unit 3.	U-BOLT LOOSE ON PIPE SUPPORT 003-PH-FG-0003	Disapproved	1st Priority				PIPING
3FG1	904	**237266**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE U-BOLT AND MISSING NUTS ON PIPE SUPPORT ADJACANT TO 003-PH-FG-0513	Disapproved	2nd Priority				PIPING
3FG1	904	**237267**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE U-BOLT ON PIPE SUPPORT 003-PH-FG-0510	Disapproved	2nd Priority				PIPING
3FG1	904	**237268**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE FLEX OFF 3-FG-PDSH-0018 FROM CONDUIT 31911CS035	Disapproved	1st Priority				ELECT
3FG1	904	**237269**	System 3FG1 , Fuel Gas System , Unit 3.	INSTALL GATE ON FUEL GAS SKID PLATFORM	Disapproved	1st Priority				CIVIL
3FG1	904	**237270**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE UNION ON 3-FG-TE-0004	Disapproved	2nd Priority				INSTR
3FG1	904	**237271**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE FLEX OFF 3-FG-PIT-0002	Disapproved	1st Priority				ELECT
3FG1	904	**237272**	System 3FG1 , Fuel Gas System , Unit 3.	LOOSE CONDULET COVER OFF 31911CM017	Disapproved	1st Priority				ELECT
3FG1	904		3-EC-EC-7211C-08FD_UNIT 3 ACC MCC C: FUEL GAS ELECTRIC SUPER HEATER	Identified as approved 3.15.2013 MS	APPROVED	Closed	3.15.2013 MS			
3FG1	904		3-FG-EPP-001_UNIT 3 FUEL GAS HEATER CONTROL PANEL	Identified as approved 3.15.2013 MS	APPROVED	Closed	3.15.2013 MS			
3FG1	904		3-FG-HS-0001_UNIT-3 AUX BLR BMS SYSTEM RESET PB	Identified as approved 3.15.2013 MS	APPROVED	Closed	3.15.2013 MS			
3FL1	***903***		*System 3FL1 , Main Turbine Lube Oil , Unit 3.*	*This is an inspection of the system designated as 3FL1. This system is DISAPPROVED. This is a follow up from the punch listed items developed from the Start up to Owner walk down. See the attached documentation for further clarification.* ***(SAME ATTACHMENT AS IR #1147)***	Disapproved					
3FL1	***1147***		*System 3FL1 Lube Oil System*	*This is an update of the documentation for the system designated as 3FL1. System is disapproved. See attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure testing was in-service testing. See the attached for justification.*	Disapproved					
3FL1	1147	**359791**	System 3FL1 Lube Oil System	PIPE SUPPORT 3-PH-FL-0504 HAS A LOOSE CLAMP	Disapproved	1st Priority				PIPING
3FL1	1147	**359805**	System 3FL1 Lube Oil System	LOOSE PIPE SUPPORT CLAMPS (2) ON 3-PH-FL-0507	Disapproved	1st Priority				PIPING
3FL1	1147	**359811**	System 3FL1 Lube Oil System	GROUND WIRES NEED TO LINE UP WITH THE BUCKETS THEY ARE ATTACHED TOO	Disapproved	2nd Priority				ELECT
3FL1	1147	**359812**	System 3FL1 Lube Oil System	PLACE CORRECT PHASE TA;PE ON WIRE 3-FL-01MAV21AP005 STEAM TURBINE LUBE OIL PUMP #1	Disapproved	1st Priority				SU-ELECT
3FL1	1147	**359813**	System 3FL1 Lube Oil System	3-FL-03-MAV22AP005-M01 LUBE OIL PUMP #2 HOLE IN CABLING J-BOX NEEDS TO BE PLUGGED	Disapproved	2nd Priority				ELECT
3FL1	1147	**359814**	System 3FL1 Lube Oil System	SEAL ELECTRICAL CONDUITS FROM LUBE OIL PUMPS TO CABLE TRAYS	APPROVED	Closed	2/11/14 CG			ELECT

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3FL1	1147	**359815**	System 3FL1 Lube Oil System	COMPLETE WIRING FROM J-BOX TO ENCLOSURE FROM 2SAS10AN015-SB	APPROVED	Closed	2/11/14 CG			ELECT
3FL1	1147	**359816**	System 3FL1 Lube Oil System	CABLE FROM THERMOSTAT TO ENCLOSURE FORM J-BOX 2SAS10AN015-SBSHOULD BE IN CONDUIT	Disapproved	2nd Priority				ELECT
3FL1	1147	**359817**	System 3FL1 Lube Oil System	PRESSURE GAUGE ON 03MAV40CP005 OIL FILTER NOT READDED. MOISTURE FORMED INSIDE GLASS	Closed	CBO App. NR	2/19/2014 TV			MECH
3FL1	1147	**359818**	System 3FL1 Lube Oil System	NEED PERMANENT LABLE ON 03MAV16GA010	Closed	CBO App. NR	2/19/2014 TV			MECH
3FL1	1147	**359819**	System 3FL1 Lube Oil System	SEAL CABLE TRAY ENTRY AT SOUTH EAST CORNER OF LUBE OIL BUILDING	Disapproved	2nd Priority				ELECT
3FL1	1147	**359820**	System 3FL1 Lube Oil System	SHIM PIPE SUPPORT DOWNSTREAM PF FLOW INDICATOR MAV16CF005	Disapproved	2nd Priority				PIPING
3FL1	1147	**359821**	System 3FL1 Lube Oil System	CONDUCT VIBRATION TESTS ON MAV23, MAV22, MAV21	Disapproved	2nd Priority				PIPING
3FL1	1147	**359822**	System 3FL1 Lube Oil System	CHECK PIPE STRESS ON MAV23, MAV22, MAV21	Disapproved	2nd Priority				PIPING
3FL1	1147	**359823**	System 3FL1 Lube Oil System	RESOLVE OIL DISCHARGE FROM MIST ELIMINATOR FAN VENT	Disapproved	2nd Priority				MECH
3FL1	1147	**359824**	System 3FL1 Lube Oil System	GROUND CABLE TRAYSIN LUBE OIL BUILDING	APPROVED	Closed	2/11/14 CG			ELECT
3FL1	1147	**359825**	System 3FL1 Lube Oil System	NEED LABLE ON FAN STARTER ENCLOSURE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL1	1147	**359826**	System 3FL1 Lube Oil System	NEED SELECTOR SWITCH INSTALLED ON FAN STARTER ENCLOSURE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL1	1147		3-EC-EC-2111A-05FI_UNIT-3 STG MCC 1: STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	9/4/13 CG			
3FL1	1147		3-EC-EC-2111A-06FA_STEAM TURBINE LUBE OIL TANK HEATERS JB		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-EC-EC-2111B-03FG_UNIT-3 STG MCC 2: STEAM TURBINE LUBE OIL MIST FAN		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-EC-EC-2111B-03FI-R_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-EC-EC-2111B-03FK-R_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-EC-EC-2111B-04FG-R_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-EC-EC-3111-02FC_UNIT-3 ESSNTL MCC: STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	2/23/13 CG			
3FL1	1147		3-EC-EC-3111-02FG_UNIT-3 ESSNTL MCC: STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03MAV16GA010_STG LUBE OIL PURIFIER UNIT CONTROL PANEL		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03MAV21AP005_STEAM TURBINE LUBE OIL PUMP 1		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03MAV22AP005_STEAM TURBINE LUBE OIL PUMP 2		APPROVED	Closed	7/31/13 CG			
3FL1	1147		3-FL-03MAV23AP005_STEAM TURBINE EMERGENCY LUBE OIL PUMP		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03MAV23GA010_STEAM TURBINE EMERG. LUBE OIL PUMP STARTER		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03MAV80AP005_STEAM TURBINE JACKING OIL PMP		APPROVED	Closed	2/23/13 CG			
3FL1	1147		3-FL-03SAS10AN015_STEAM TURBINE LUBE OIL ENCLOSURE FAN		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03SAS10AN015-JB_STEAM TURBINE LUBE OIL ENCL. FAN STARTER		APPROVED	Closed	8/4/13 CG			
3FL1	1147		3-FL-03SAS10AN035_STEAM TURBINE LUBE OIL ENCLOSURE HEATING FAN		APPROVED	Closed	8/4/13 CG			
3FL2	***902***		*System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.*	*This is an inspection of the system designated as 3FL2. This system is APPROVED. The system inspected complies with the drawings, plans, specs and the applicable LOR's.*	Disapproved		*05/02/2013 MT*			
3FL2	902	**359827**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	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	Disapproved	1st Priority				ELECT
3FL2	902	**359828**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	3-EC-EC-2111A-01FG MBFP AUX LUBE OIL PUMP 5B NEEDS NEW LABEL. CURRENT LABLE IS INCCORECT	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359829**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111A-01FE	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359830**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111A-04FG	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359831**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111A-04FA	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359832**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	NEED NEW LABLE ON 3-EC-EC-2111B-02FE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359833**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FE	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359834**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FG	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359835**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FA	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359836**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-03FA	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359837**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	TERMINAL 1 ON 3-EC-EC-2111B-03FG NEEDS TO BE RE-TERMINATED	Disapproved	1st Priority				ELECT

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3FL2	902	**359838**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-03KR	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359839**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-05FG	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359840**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	PHASE TAPE MISSING ON 3-EC-EC-2111B-05FK	Disapproved	1st Priority				SU-ELECT
3FL2	902	**359841**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	3-SD-MA-001A MIST ELIMINATOR BLOWER LEABLED INCORRECTLY	Disapproved	2nd Priority				ELECT
3FL2	902	**359842**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	3-SD-MA-001B MIST ELIMINATOR MISSING LABEL	Closed	CBO App. NR	3/18/14 SH			ELECT
3FL2	902	**359843**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	3-SD-MP-006 OIL CONDITIONER MISSING LABEL	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359844**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	EMERGENCY LUBE OIL PUMP CONTROL PANEL ON WEST SIDE OF LABELED INCORRECTLY	Closed	CBO App. NR	3/18/14 SH			ELECT
3FL2	902	**359845**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	3-SD-ME-001A & 001B IMMERSION HEATER NOT LABELED	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359846**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	LUBE OIL PMP MOTORS HAVE DIFFERENT VOLTAGES	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359847**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	SDTSH-1401 AND 1402 HEATER SWITCHES NEED TO BE LABELED	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359848**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	MIST ELIMINATOR FANS NEED OUTLET REOUTED TO A SAFE LOCATION	Disapproved	2nd Priority				MECH
3FL2	902	**359849**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	LABEL ALL J-BOXES ON LUBE OIL PUMP SKID	Closed	CBO App. NR	2/19/2014 TV			MECH
3FL2	902	**359850**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	LOOSE CORNER ON THERMOSTAT J-BOX, WEST SIDE OF LUBE OIL PUMP SKID	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359851**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	HEARTER COVERS TSH-1 AND TSH-2 ON NORTH SIDE OF LUBE OIL PUMP SKID ARE LOOSE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359852**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	UN-USED CONDUIT RUNNING NORTH TO SOUTH NEEDS TO BE RE-MOVED	Closed	CBO App. NR	2/19/2014 TV			ELECT
3FL2	902	**359853**	System 3FL2 ,Boiler Feed/ Turbine Lube Oil, Unit3.	GEAR BOX SKID NEEDS FLANGE SHEILDS INSTALLED	Closed	CBO App. NR	2/19/2014 TV			MECH
3FL2	902		3-EC-EC-2111A-01FG_UNIT 3 STG MCC 1: MBFP AUX LUBE OIL PUMP 5B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111A-03FC_UNIT 3 STG MCC 1: MBFP OIL CONDITIONER	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111A-04FG_UNIT 3 STG MCC 1: MBFP MIST ELIMINATOR BLOWER B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111A-07FC_UNIT 3 STG MCC 1: MAIN BFP IMMERSION HEATER B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111B-02FE_UNIT 3 STG MCC 2: MBFP AUX LUBE OIL PUMP 5A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111B-02FG_UNIT 3 STG MCC 2: MBFP MIST ELIMINATOR BLOWER A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-EC-EC-2111B-05FK_UNIT 3 STG MCC 2: MAIN BFP IMMERSION HEATER A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-EC-001_UNIT 3 DC STARTER FOR MBFP LUBE OIL PUMP	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MA-001A_UNIT 3 MBFP MIST ELIMINATOR BLOWER A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MA-001B_UNIT 3 MBFP MIST ELIMINATOR BLOWER B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-ME-001A_UNIT 3 MBFP LUBE OIL IMMERSION HEATER A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-ME-001B_UNIT 3 MBFP LUBE OIL IMMERSION HEATER B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MP-005A_UNIT 3 MBFP AUX LUBE OIL PUMP A	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MP-005B_UNIT 3 MBFP AUX LUBE OIL PUMP B	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MP-006_UNIT 3 DC MOTOR FOR MBFP LUBE OIL PUMP	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL2	902		3-SD-MP-007_UNIT 3 LUBE OIL SYSTEM OIL CONDITIONER	Approved 5/2/13 CG	APPROVED	Closed	5/2/13 CG			
3FL3	***1198***		*System 3FL3, STG Control Oil Supply*	*This is an inspection of the system designated as 3FL3. This system is APPROVED. The system inspected complies with the drawings, plans, specs, and applicable LOR's.*	Disapproved		*05/08/2013 SH*			
3FL3	1198	**359854**	System 3FL3, STG Control Oil Supply	LABELS ON MOTORS AND PANELS ON CONTROL OIL SUPPLY SYSTEM IS INCORRECT, NEED TO BE REPLACED	Closed	CBO App. NR	3/18/14 SH			ELECT
3FL3	1198	**359855**	System 3FL3, STG Control Oil Supply	MISSING PRESSURE INDICATOR P1MAX35CP550 ON CONTROL OIL SUPPLY SYSTEM	Disapproved	2nd Priority				SU-INSTR
3FL3	1198		3-EC-EC-2111A-01FE_UNIT-3 STG MCC 1:STEAM TURBINE CONTROL OIL PUMP 1	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-EC-EC-2111A-04FA_STEAM TURBINE CONTROL OIL FILTER PUMP 1	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-EC-EC-2111B-02FA_UNIT-3 STG MCC 2: STEAM TURBINE CONTROL OIL PUMP 2	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-EC-EC-2111B-03FA_STEAM TURBINE CONTROL OIL TANK HAEATER	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-EC-EC-2111B-05FG_STEAM TURBINE CONTROL OIL FILTER PUMP 2	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			

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3FL3	1198		3-FL-03MAX10AH010_STEAM TURBINE CONTROL OIL TANK HAEATER	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-FL-03MAX21AP010_STEAM TURBINE CONTROL OIL PUMP 1	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-FL-03MAX22AP010_STEAM TURBINE CONTROL OIL PUMP 2	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-FL-03MAX30AP010_STEAM TURBINE CONTROL OIL FILTER PUMP 1	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3FL3	1198		3-FL-03MAX30AP015_STEAM TURBINE CONTROL OIL FILTER PUMP 2	Inspected and approved 5/8/13 CG	APPROVED	Closed	5/8/13 CG			
3HA1	***1122***		*3HA1, SRSG Tower Hoist*	*This is an inspection of the system designated as 3HA1. This system is DISAPPROVED. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance, Regulation and standards.*	Disapproved					
3HA1	1122	**362818**	3HA1, SRSG Tower Hoist	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	Disapproved	1st Priority				ELECT
3HA1	1122	**362819**	3HA1, SRSG Tower Hoist	THE HOIST CONTROL BOX NEEDS ITS LABEL PERMANENTLY FASTENED TO IT. CURRENTLY IT IS HELD IN PLACE WITH DUCT TAPE.	Closed	CBO App. NR	N/A 12/23/13 SH			ELECT
3HA1	1122	367388	3-EC-EC-1050A-02FK_UNIT 3 SRSG MCC: SRSG TOWER WINCH CONTROL PANEL	1/11/14 CG *NOTE* Bucket Approved- Do Not Energize Until Panel Corrections Re-Inspected	Disapproved	1st Priority	1/11/14 CG			
3HA1	1122		3-EC-EC-2111A-05FC_UNIT 3 STG MCC 1: SRSG ELEVATOR ATS	7/3/13 CG Approved for initial energization and testing prior to State certification.TEST OUT ONLY. NOT TO BE USED FOR PERSONNEL TRANSPORTATION	APPROVED	Closed	7/3/13 CG			
3HA1	1122		3-EC-EC-2111B-06FI_UNIT 3 STG MCC 2: SRSG ELEVATOR ATS	7/3/13 CG Approved for initial energization and testing prior to State certification.TEST OUT ONLY. NOT TO BE USED FOR PERSONNEL TRANSPORTATION	APPROVED	Closed	7/3/13 CG			
3HA1	1122	367389	3-EC-EC-3111-05FG-R_UNIT 3 ESSNTL MCC: JIB CRANE DISCONNECT SWITCH	Bucket Approval pending verification of proper fusing @ disconnect 1/11/14 CG	Disapproved	1st Priority	1/11/14 CG			
3HA1	1122		3-HA-EJ-001_UNIT 3 SRSG ELEVATOR JUNCTION BOX	7/3/13 CG Approved for initial energization and testing prior to State certification.TEST OUT ONLY. NOT TO BE USED FOR PERSONNEL TRANSPORTATION	APPROVED	Closed	7/3/13 CG			
3HA1	1122	367390	3-HA-EN-005_UNIT 3 JIB CRANE DISCONNECT SWITCH	#12 SOOW flexible cable rated @ 20A- 30A fuses in place. 1/11/14 CG	Disapproved	1st Priority	1/11/14 CG			
3HA1	1122		3-HA-EN-008_UNIT-3 SRSG TOWER HOIST #2 DISCONNECT		APPROVED	Closed	1/10/14 CG			
3HA1	1122		3-HA-EP-001_UNIT 3 AUTO TRANSFER SWITCH FOR SRSG ELEVATOR	7/3/13 CG Approved for initial energization and testing prior to State certification.TEST OUT ONLY. NOT TO BE USED FOR PERSONNEL TRANSPORTATION	APPROVED	Closed	7/3/13 CG			
3HA1	1122	367391	3-HA-EP-003_UNIT 3 SKY-CLIMBER DISTRIBUTION PANEL	Improper clearance @ front of panel, no bond bushings1/11/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-EP-007_UNIT 3 SRSG TOWER WINCH CONTROL PANEL		APPROVED	Closed	1/10/14 CG			
3HA1	1122	367392	3-HA-ET-003_UNIT 3 SKY-CLIMBER 480/230V TRANSFORMER	Secondary lugs need to be relocated to front of bussbar,bond bushings 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-MH-007_UNIT 3 SRSG TOWER WINCH	1/10/14 CG	APPROVED	Closed	1/10/14 CG			
3HA1	1122		3-HA-MH-008_UNIT 3 SRSG TOWER HOIST#2	1/10/14 CG-3 TERMINATION BOX BOLTS MISSING	APPROVED	Closed	1/10/14 CG			
3HA1	1122	367393	3-HA-RCPT-101_UNIT 3 SKY-CLIMBER RECEPTACLE#101 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-101_UNIT 3 SKY-CLIMBER RECEPTACLE#101 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367394	3-HA-RCPT-102_UNIT 3 SKY-CLIMBER RECEPTACLE#102 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-102_UNIT 3 SKY-CLIMBER RECEPTACLE#102 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367395	3-HA-RCPT-201_UNIT 2 SKY-CLIMBER RECEPTACLE#201 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-201_UNIT 2 SKY-CLIMBER RECEPTACLE#201 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367396	3-HA-RCPT-202_UNIT 3 SKY-CLIMBER RECEPTACLE#202 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-202_UNIT 3 SKY-CLIMBER RECEPTACLE#202 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367397	3-HA-RCPT-301_UNIT 3 SKY-CLIMBER RECEPTACLE#301 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-301_UNIT 3 SKY-CLIMBER RECEPTACLE#301 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367398	3-HA-RCPT-302_UNIT 3 SKY-CLIMBER RECEPTACLE#302 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				

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3HA1	1122		3-HA-RCPT-302_UNIT 3 SKY-CLIMBER RECEPTACLE#302 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367399	3-HA-RCPT-401_UNIT 3 SKY-CLIMBER RECEPTACLE#401 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-401_UNIT 3 SKY-CLIMBER RECEPTACLE#401 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122	367400	3-HA-RCPT-402_UNIT 3 SKY-CLIMBER RECEPTACLE#402 (BY BECHTEL)	APPROVAL PENDING VERIFICATION PROPER RECPT. INSTALLED- SINGLE 20A INSTALLED INSTEAD OF DUP;EX 15A 1/10/14 CG	Disapproved	1st Priority				
3HA1	1122		3-HA-RCPT-402_UNIT 3 SKY-CLIMBER RECEPTACLE#402 (BY BECHTEL)		APPROVED	Closed	RLS 01-23-2014			
3HA1	1122		3-HA-RECV-001_UNIT 3 SRSG TOWER WINCH RADIO RECIEVER		APPROVED	Closed	1/10/14 CG			
3HA1	1122		3-HA-ZS-0101_		APPROVED	Closed	1/10/14 CG			
3HA1	1122		3-HA-ZS-0102_		APPROVED	Closed	1/10/14 CG			
3JA1	***1210***		*System 3JA1 Steam Sample System*	*System 3JA1. See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.* ***(SAME ATTACHMENT AS IR #898)***	Disapproved					
3JA1	***898***		*System 3JA1 ,Steam/Water Analysis System ,Unit 3.*	*This is an inspection of the system designated as 3JA1. This system is Disapproved.□ See attached documentation for the inspected items and for the remaining items which require inspection for final approval. The installation of this system is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3JA1	898	**257028**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	INSTALL PERMANENT TAG ON 3-JA-ME-001	Closed	CBO App. NR	2/19/2014 TV			MECH
3JA1	898	**257029**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	REMOVE TEMPORARY EXTENSION CORD RUNNING THROUGH MAIN SWAS BUILDING NORTH SIDE BUILDING VENT.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3JA1	898	**257030**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	MISSING SCREWS/SIDE COVER LOOSE ON MAIN SWAS BUILDING CHILLER 3-JA-ME-001	Disapproved	1st Priority				SU-MECH
3JA1	898	**257031**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	ROUTE MAIN SWAS BUILDING HVAC UNIT CONDENSATE DRAIN TO AN APPROVED LOCATION	Disapproved	2nd Priority				PE
3JA1	898	**257032**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	3-JA-CPL-001: PDB1 RED CONDUCTOR NEEDS TO BE INSERTED FARTHER	APPROVED	Closed	2/11/14 CG			ELECT
3JA1	898	**257033**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	INSTALL 3-JA-AE-0006A	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3JA1	898	**257034**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	INSTALL 3-JA-AE-0006B	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3JA1	898	**257035**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	INSTALL ALL MISSING EQUIPMENT ABOVE ION EXCHANGER FOR SP1 & SP2	Disapproved	1st Priority				SU-MECH
3JA1	**898**	**257036**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	3-EC-EC-2111A-01FC-L & R: GROUND LUGS ARE NOT BACK TO BACK. THEY ARE CURRENT BACK TO FRONT WHICH IS UNACCEPTABLE.	APPROVED	Closed	2/11/14 CG			ELECT
3JA1	898	**257037**	System 3JA1 ,Steam/Water Analysis System ,Unit 3.	TAG ALL EQUIPMENT IN MAIN SWAS BUILDING WITH PERMANENT PHENOLIC SP IDENTIFICATION TAGS.	Closed	CBO App. NR	2/19/2014 TV			MECH
3JA1	898		3-EC-EC-2111A-01FC-L_UNIT 3 STG MCC 1: SWAS SHELTER CHILLER	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-EC-EC-2111A-01FC-R_UNIT 3 STG MCC 1: SWAS SHELTER HVAC DISC. SW	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-EC-EC-7111B-04FE-L_UNIT 3 WT MCC B: DEMIN SWAS ANALYZER HVAC DIS SW	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-CPL-001_UNIT-3 MAIN BUILDING SWAS ANALYZER CONTROL PANEL	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-CPL-002_UNIT 3 DEMIN SWAS ANALYZER CONTROL PANEL	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-EJ-001_UNIT 3 MAIN BUILDING SWAS SHELTER HVAC DIS SWITCH	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-EJ-002_UNIT 3 DEMIN SWAS ANALYZER HVAC DIS SW	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-EP-001_UNIT-3 MAIN BLDG SWAS SHELTER UTILITY POWER PANEL	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-EP-002_UNIT 3 DEMIN SWAS UTILITY POWER PANEL	APPROVED 5/1/13 CG	APPROVED	Closed	5/1/13 CG			
3JA1	898		3-JA-ME-001_UNIT 3 MAIN BUILDING SWAS SHELTER CHILLER	APPROVED 5/1/13 CG Equipment added to schedule per Bechtel Startup 5/1/13	APPROVED	Closed	5/1/2013			
3JD1	***892***		*System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld*	*Updated punch list of System 3JD1 ,PSB DCS Cabinets & work stations & Admin Building Equipment □Disapproved- See attachment for clarification.*	Disapproved					
3JD1	892	**255363**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	RELOCATE 3-AC-PRT-0001. MOVE TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255364**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL 3-AC-STN-0001 IN UNIT 3 CONTROL ROOM PER DESIGN.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255365**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	TAG 3-AC-STN-0001	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3JD1	892	**255366**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	RELOCATE 3-AC-STN-0002. MOVE TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255367**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-310 FRONT: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255368**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-310 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255369**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-310 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255370**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-310 REAR: REMOVE ALL DEBRIS (INCLUDING METAL SHAVINGS)	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255371**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-310 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	1st Priority				SU-DCS
3JD1	892	**255372**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-321 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255373**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-321 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255374**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-321 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255375**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-321 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	1st Priority				SU-DCS
3JD1	892	**255376**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-321 REAR: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255377**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255378**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 FRONT: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255379**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255380**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255381**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	1st Priority				SU-DCS
3JD1	892	**255382**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322 REAR: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255383**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-322: 3ED02ASA IS NOT TERMED	Disapproved	1st Priority				SU-DCS
3JD1	892	**255384**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323: 3EM03ASH IS NOT TERMED	Disapproved	1st Priority				SU-DCS
3JD1	892	**255385**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255386**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255387**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255388**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	1st Priority				SU-DCS
3JD1	892	**255389**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-323 REAR: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255390**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-340 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255391**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-340 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255392**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-340 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255393**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-350 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255394**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-350 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255395**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-350 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255396**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-350 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255397**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-351 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255398**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-351 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255399**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-351 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	1st Priority				SU-DCS
3JD1	**892**	**255400**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-351 REAR: RE-ROUTE CONTROL PINK AND GRAY CONTROL WIRES AT XDA7.1 AND XDA7.2 IN CORRECT WIREWAY.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	**892**	**255401**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-351 REAR: RE-TERM BLACK CONTROL WIRE AT XFA7.K5.11	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255402**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-355 FRONT: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255403**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-355 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255404**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CJC-355 REAR: RE-TERM CONTROL WIRE AT XDA8.K9.14	Disapproved	1st Priority				SU-DCS
3JD1	892	**255405**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255406**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 FRONT: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255407**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 FRONT: FIX BROKEN DOOR LATCH	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255408**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 REAR: REMOVE TEMPORARY CABLE STICKING OUT OF CABINET	Disapproved	1st Priority				SU-DCS
3JD1	892	**255409**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 REAR: MOUNT FIBER TERMINATION MODULE	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255410**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-001 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255411**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002: 03CRY001.4800 IS NOT TERMED	Disapproved	1st Priority				SU-DCS
3JD1	892	**255412**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002: 03CRY001.4801 IS NOT TERMED	Disapproved	1st Priority				SU-DCS
3JD1	892	**255413**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002 FRONT: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255414**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002 REAR: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255415**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002 REAR: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255416**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-CRY-002 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255417**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B01. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255418**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B02. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS

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3JD1	892	**255419**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B03. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255420**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B04. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255421**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B05. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255422**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B06. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255423**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B07. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255424**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B08. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255425**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B09. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255426**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B10. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255427**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B11. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255428**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B12. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255429**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B13. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255430**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-EU-RPT-B14. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	**892**	**255431**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	COMPLETE WALKDOWN OF 3-JD-ATN-0001, UNIT 3 GPS ANTENNA.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255432**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	COMPLETE WALKDOWN OF 3-JD-ATN-0001-EJB, UNIT 3 SURGE ARRESTOR FOR GPS ANTENNA.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255433**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-CPL-002: MISSING SRSG DRUM LEVEL GAUGE	Disapproved	1st Priority				SU-DCS
3JD1	892	**255434**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-JD-EJJ-301	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255435**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: TOP FIBER BOX TAGGED 3-JD-EJJ-301 IS MISSING CENTER BULK HEAD TERMINAL BLOCKS	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD1	892	**255436**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	INSTALL PERMANENT TAG ON 3-JD-EJJ-302	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255437**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: INSTALL REAR ANF SIDE CABINET PANELS	Disapproved	1st Priority				SU-DCS
3JD1	892	**255438**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255439**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: GROUND CABINET	Disapproved	1st Priority				SU-DCS
3JD1	892	**255440**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: GROUND EQUIPMENT FRAME INSIDE CABINET	Disapproved	1st Priority				SU-DCS
3JD1	892	**255442**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-303: INSTALL LOOSE BULK HEAD TERMINAL BLOCK	Disapproved	1st Priority				SU-DCS
3JD1	892	**255443**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	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 OF THE CABINET.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255444**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-EJJ-303: TERM ALL FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255445**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003A-1: TAG MONITOR.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255446**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003A-2: TAG MONITOR.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255447**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003B-1: TAG MONITOR.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255448**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003B-2: TAG MONITOR.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255449**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003A-1: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255450**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003A-2: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255451**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003B-1: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255452**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-MON-003B-2: RELOCATE TO COMMON AREACONTROL ROOM PER DESIGN.	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255453**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	3-JD-STN-0002: NOT INSTALLED INSIDE UNIT CONTROL ROOM PER DESIGN.	Disapproved	2nd Priority				SU-DCS
3JD1	892	**255454**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	TAG 3-JD-STN-0002.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD1	892	**255455**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	RE-LOCATE 3-JD-STN-0003 TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	1st Priority				SU-DCS
3JD1	892	**255456**	System 3JD1 ,PSB DCS Cabinets , Unit 3 & Admin Bld	RE-LOCATE 3-JD-STN-0004 TO COMMON AREA CONTROL ROOM PER DESIGN.	Disapproved	1st Priority				SU-DCS
3JD1	892		3-AC-PRT-0001_UNIT 3 LASER PRNTR FOR 1-AC-STN-0002		Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-AC-STN-0001_UNIT 3 SOS THIN CLIENT 1 OPERATOR STATION		Closed	CBO App. NR	2/19/2014 TV			

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3JD1	892		3-AC-STN-0002_UNIT 3 STG THIN CLIENT 2 OPER STN		Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-121_UNIT 3 PSB BLDG DCS I/O CABINET 121	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-122_UNIT 3 PSB BLDG DCS I/O CABINET 122	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-123_UNIT 3 PSB BLDG DCS I/O CABINET 123	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-151_UNIT 3 PSB BLDG ESD I/O CABINET 151	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-310_UNIT 3 PSB BLDG DCS AP CAB 110	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-321_UNIT 3 PSB BLDG DCS I/O CABINET 321	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-322_UNIT 3 PSB BLDG DCS I/O CABINET 122	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-323_UNIT 3 PSB BLDG DCS I/O CABINET 123	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-340_UNIT 3 AUX BLR BMS AP CABINET IN PSB	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-350_UNIT 3 PSB BLDG ESD AP CABINET 150	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-351_UNIT 3 PSB BLDG ESD I/O CABINET 151	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CJC-355_UNIT 3 ESD I/O CABINET 155	See 3JD1 Punch List 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-CRY-001_UNIT 3 PSB BLDG. DCS SERVER CABINET		APPROVED	Closed	RLS 01-28-2014			
3JD1	892		3-CRY-002_UNIT 3 PSB BLDG. DCS NETWORK CABINET		APPROVED	Closed	RLS 01-28-2014			
3JD1	892		3-EU-RPT-B01_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B02_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B03_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B04_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B05_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B06_UNIT 3 RECEPTACLE-LCR DCS CONSOLE FOR CCTV MONITOR	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B07_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B08_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B09_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B10_UNIT 3 RECEPTACLE - LCR DCS CONSOLE	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B11_UNIT 3 RECEPTACLE FOR FIRE PNL PRINTER	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B12_UNIT 3 QUAD RECEPTACLE - PSB BREAK ROOM	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B13_UNIT 3 QUAD RECEPTACLE FOR BECHTEL OPS	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-EU-RPT-B14_UNIT 3 QUAD RECEPTACLE FOR BSE OPS	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-JD-ATN-0001_UNIT 3 GPS ANTENNA		APPROVED	Closed	RLS 01-28-2014			
3JD1	892		3-JD-ATN-0001-EJB_UNIT 3 SURGE ARRESTER FOR GPS ANTENNA		APPROVED	Closed	RLS 01-28-2014			
3JD1	892		3-JD-CLK-0001_UNIT 3 GPS CLOCK DISPLAY	Per Plan 9/21/2013 SH	APPROVED	Closed	9/21/2013 SH			
3JD1	892		3-JD-CPL-001_UNIT 3 LCR AUX CONTROL PANEL		APPROVED	Closed	RLS 01-28-2014			
3JD1	892	367401	3-JD-CPL-002_UNIT 3 CCR AUX CONTROL PANEL	Not walked/inspected.	Disapproved	1st Priority				
3JD1	892	367402	3-JD-EJJ-301_UNIT-3 PSB BLDG. SINGLE MODE FO PATCH PNL (12X12)	Permanent label required RLS 01-28-2014	Disapproved	1st Priority				
3JD1	892		3-JD-EJJ-303_UNIT-3 PSB BLDG. SINGLE MODE FO PATCH PNL (24 FB)		APPROVED	Closed	RLS 01-28-2014			
3JD1	892		3-JD-MON-0003A-1_	Install in Admin Bldg per design 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-JD-MON-0003A-2_	Install in Admin Bldg per design 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-JD-MON-0003B-1_	Install in Admin Bldg per design 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-JD-MON-0003B-2_	Install in Admin Bldg per design 9/21/2013 SH	Closed	CBO App. NR	2/19/2014 TV			
3JD1	892		3-JD-STN-0002_UNIT 3 THIN CLIENT 2		APPROVED	Closed	RLS 01-28-2014			
3JD1	892	367403	3-JD-STN-0004_UNIT 3 THIN CLIENT 4 (SOS ENG STATION)	See 3JD1 Punch List 9/21/2013 SH	Disapproved	1st Priority				
3JD10	***1196***		*3JD10 System, Unit 3 Control Wiring for MOVs*	*This inspection is of the system designated as 3JD10. This system is approved. The system complies with the plans, specs, and applicable LOR's. This system had previously been inspected and approved when it had been in the 3JD2 system on 2/25/2013. See the attached documentation.*	Disapproved		*06/13/2013 TV*			
3JD10	1196	**257260**	3JD10 System, Unit 3 Control Wiring for MOVs	VACCUM 3-JD-JCD-005 CABINET	Disapproved	2nd Priority				SU-DCS
3JD10	1196		3-JD-JCD-005_UNIT 3 PSB BLDG. MASTER STATION CABINET	5/8/13 CG Added to schedule per Bechtel 5/30/13	APPROVED	Closed	5/8/13 CG			
3JD11	***1197***		*3JD11, Unit 3 Control Wiring*	*System 3JD11 - DISAPPROVED- See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3JD11	1197	**258100**	3JD11, Unit 3 Control Wiring	3-JD-JCD-006: INSTALL GROUND FROM BUS TO BACK PANEL GROUND LUG (FOR EQUIPMENT GROUND).	Disapproved	2nd Priority				SU-DCS
3JD11	1197	**258101**	3JD11, Unit 3 Control Wiring	3-JD-JCD-006: HOUSEKEEPING/VACUUM CABINET	Disapproved	2nd Priority				SU-DCS

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3JD11	1197		3-JD-JCD-006_UNIT 3 SRSG MASTER STATION CABINET	Originally approved 2/25/13 reinspected, identified as approved 6/13/13 MS Added to schedule per Bechtel 5/30/13	APPROVED	Closed	6/13/13 MS			
3JD2	***889***		*System 3JD2 , DCS for ACC , Unit 3.*	*This is an inspection of the system designated as 3JD2. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3JD2	889	**257558**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257559**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257560**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257561**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257562**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	Disapproved	1st Priority				SU-DCS
3JD2	889	**257563**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257564**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-331 FRONT: REPAIR SMALL CRACK IN DOOR BOTTOM VENT COVER	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257565**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257566**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257567**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257568**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257569**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 FRONT: MISSING BOTTOM PIN ON DOOR HINGE	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257570**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-332 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257571**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-333 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257572**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-333 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257573**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-333 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257574**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-333 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	**889**	**257575**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-333 FRONT: REMOVE ALL DEBRIS/VACUUM	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257576**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257577**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257578**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257579**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257580**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257581**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 REAR: REPLACE LIGHT. DOES NOT WORK.	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257582**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257583**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257584**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-334 FRONT: LIGHT SWITCH STUCK/BROKEN	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257585**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 REAR: MISSING WIREWAY COVERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257586**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257587**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257588**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257589**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 REAR: RE-MOUNT BENT LIGHT SWITCH.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257590**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257591**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-335 FRONT: MISSIGN APPROX 6 INCHES OF WIREWAY COVER	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257592**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257593**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257594**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257595**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257596**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257597**	System 3JD2 , DCS for ACC , Unit 3.	3-CJC-341 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257598**	System 3JD2 , DCS for ACC , Unit 3.	VERIFY INSTRUMENTATION WIRES CAN BE USED AS CONTROL WIRES IN ALL CJC CABINETS IN 3JD2.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257599**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: 3AA34AZA IS NOT TERMED.	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257600**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: INSTALL PERMANENT CABLE TAG ON 3AA34AZA	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257601**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: INSTALL CAPS/COVERS ON UNUSED TERM BLOCK CONNECTIONS AND SPARES	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257602**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: INSTALL MISSING 2 TERM BLOCKS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257603**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: REMOVE ALL DEBRIS	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257604**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: TOP LEFT CABINET HOLE AS WIRE THAT IS NOT ROUTED THROUGH CORRECTLY INTO CABINET (OUTSIDE GROMMET).	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257605**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: WIRE THAT IS NOT ROUTED THROUGH CORRECTLY (OUTSIDE GROMMET) NEEDS TO BE TERMED.	Disapproved	2nd Priority				SU-DCS

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3JD2	889	**257606**	System 3JD2 , DCS for ACC , Unit 3.	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.	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257607**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-111: LABEL ALL FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257608**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-721: LABEL ALL FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257609**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-721: MISSING TERMINAL BLOCK	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257610**	System 3JD2 , DCS for ACC , Unit 3.	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.	Disapproved	2nd Priority				SU-DCS
3JD2	889	**257611**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-721: TAG NOT TERMED WIRE	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD2	889	**257612**	System 3JD2 , DCS for ACC , Unit 3.	3-JD-EJJ-721: TERM NOT TERMED WIRE	Disapproved	2nd Priority				SU-DCS
3JD2	889		3-CJC-113_UNIT 3 SRSG TWR ELEC. MOD. DCS IO CAB 113		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-331_UNIT-3 ACC ELEC. MOD DCS I/O CABINET 131		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-332_UNIT-3 ACC ELEC. MOD DCS I/O CABINET 132		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-333_UNIT-3 ACC ELEC. MOD DCS I/O CABINET 133		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-334_UNIT-3 ACC ELEC. MOD DCS I/O CABINET 134		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-335_UNIT-3 ACC ELEC. MOD DCS I/O CABINET 135		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-CJC-341_UNIT 3 AUX BLR BMS I/O CAB. 341 IN ACC MOD.		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-JD-EJJ-111_UNIT 3 SRSG TWR EEM MULTI MODE FO PTCH PNL (12X6)		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-JD-EJJ-721_UNIT 3 ACC EEM MULTI MODE FO PATCH PNL (12X6)		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-JD-JCD-005_UNIT 3 PSB BLDG. MASTER STATION CABINET		APPROVED	Closed	2/25/13 CG			
3JD2	889		3-JD-JCD-006_UNIT 3 SRSG MASTER STATION CABINET		APPROVED	Closed	2/25/13 CG			
3JD3	***886***		*System 3JD3 ,STG DCS , Unit 3.*	*This is an inspection of the system designated as 3JD3. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3JD3	886	**257003**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326: RE-TERM ALL WIRES TO TERMINAL BLOCK XBA8. TOO MUCH COPPER SHOWING	Disapproved	1st Priority				ELECT
3JD3	886	**257613**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257614**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257615**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257616**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 REAR: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257617**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 REAR: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257618**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257619**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257620**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-324 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257621**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257622**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257623**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257624**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 REAR: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257625**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257626**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-325 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257627**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: MISSING WIREWAY COVERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886	**257628**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257629**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257630**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886	**257631**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: RELOCATE CONTROL WIRES TO CORRECT WIREWAY	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886	**257632**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 REAR: RELOCATE INSTRUMENTATION WIRES TO CORRECT WIREWAY	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886	**257633**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257634**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257635**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-326 FRONT: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257636**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257637**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257638**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257639**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS

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3JD3	886	**257640**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 REAR: WRONG SIZE WIRES IN CONTROL WIRE APPLICATIONS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257641**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257642**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257643**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 FRONT: SEAL CONDUIT ON TOP OF CABINET	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257644**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-327 FRONT: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257645**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257646**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 FRONT: SEAL CONDUIT ON TOP OF CABINET	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257647**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257648**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257649**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257650**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 REAR: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257651**	System 3JD3 ,STG DCS , Unit 3.	3-CJC-328 REAR: TERMINATE AN UN-TERMED WIRES OR ID WIRES AS SPARES.	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257652**	System 3JD3 ,STG DCS , Unit 3.	3-JD-EJJ-221: LABEL ALL FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886	**257653**	System 3JD3 ,STG DCS , Unit 3.	3-JD-EJJ-221: WIRES NOT TERMED	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257654**	System 3JD3 ,STG DCS , Unit 3.	3-JD-EJJ-221: LABEL ALL CABLES	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257655**	System 3JD3 ,STG DCS , Unit 3.	3-JD-EJJ-221: MISSING TERMINAL BLOCK	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257656**	System 3JD3 ,STG DCS , Unit 3.	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.	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257657**	System 3JD3 ,STG DCS , Unit 3.	3-JD-EJJ-221: REMOVE ALL DEBRIS/DUST	Disapproved	2nd Priority				SU-DCS
3JD3	886	**257658**	System 3JD3 ,STG DCS , Unit 3.	VERIFY INSTRUMENTATION WIRES CAN BE USED AS CONTROL WIRES IN ALL CJC CABINETS IN 3JD3.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD3	886		3-CJC-324_UNIT 3 STG ELEC. MOD DCS I/O CABINET 124		APPROVED	Closed	RLS 01-27-2014			
3JD3	886		3-CJC-325_UNIT 3 STG ELEC. MOD DCS I/O CABINET 125		APPROVED	Closed	RLS 01-27-2014			
3JD3	886		3-CJC-326_UNIT 3 STG ELEC. MOD DCS I/O CABINET 126		APPROVED	Closed	RLS 01-27-2014			
3JD3	886		3-CJC-327_UNIT 3 STG ELEC. MOD DCS I/O CABINET 127		APPROVED	Closed	RLS 01-27-2014			
3JD3	886		3-CJC-328_UNIT 3 STG ELEC. MOD DCS I/O CABINET 128	Until verification of transmissormeter. 3/4/13 C. Garramone	APPROVED	Closed	3/4/13 C. Garramone			
3JD3	886	**367404**	3-JD-EJJ-221_UNIT 3 STG EEM MULTI MODE FO PATCH PNL (12X6)	Not walked/inspected.	Disapproved	1st Priority				
3JD4	***884***		*System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg*	*This is an inspection system designated as 3JD4. This system has been inspected and DISAPPROVED. See the attached documentation further clarification.*	Disapproved					
3JD4	884	**257261**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL LABLE ON 2-JS-EJJ-003/004/005	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD4	884	**257262**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL MONITOR 1013A/1014A/1016A/1016B/1016C/1017A	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD4	884	**257263**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL WORKSTATION 3-JS-STN-1014/1015/1016/1017	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD4	884	**257264**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INATALL LABELS ON ALL FIBERS FOR 3EAEJ0011A/B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257265**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT AT CABLE TRAYFOR 3EAEJ0011A/B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257266**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL 3EA52AXP/AXQ IN CONDUIT, CABLES ARE EXPOSED	Disapproved	2nd Priority				ELECT
3JD4	884	**257267**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL OPEN PENETRATION FOR 3-JS-WS-4040	Disapproved	2nd Priority				ELECT
3JD4	884	**257268**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL CABINET GROUND FOR 3-JS-WS-4040	Disapproved	2nd Priority				ELECT
3JD4	884	**257269**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	CONDUIT FOR 3-JS-ST-4041B IS COMING IN CONTACT WITH TRAY	Disapproved	2nd Priority				ELECT
3JD4	884	**257270**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 3-JS-ST-4041B	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257271**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL SUNLIGHT RESISTANT JACKET COVER 3-JS-ST-4041B	Disapproved	2nd Priority				ELECT
3JD4	884	**257272**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 3-JS-ST-4041A	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257273**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL SUSLIGHT RESISTANT JACKET COVE FOR 3-JS-ST-4041A	Disapproved	2nd Priority				ELECT
3JD4	884	**257274**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-321D	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257275**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	BOND CONDUIT TO CABLE TRAY (GROUND) 31095CX075	Disapproved	1st Priority				ELECT
3JD4	884	**257276**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 31095CX074	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257277**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TRAY TAG FOR 3-JS-CAF-3209	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257278**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL EXTERNAL GROUND FOR 3-JS-CAF-3200	Disapproved	1st Priority				ELECT
3JD4	884	**257279**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMENANT CABLE LABEL FOR 3-JS-CAF-3209 (3EA51AXY)	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257280**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANNENT DOOR SENSOR FOR 3-JS-CAF-3200	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257281**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT CABLE LABEL FOR 3EA49-AMK INSIDE 3-JS-CAF-3200	Closed	CBO App. NR	3/18/14 SH			ELECT
3JD4	884	**257282**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 31095CX081	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257283**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 31111CX053	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257284**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL BONDING JUMPER FOR 31111CX053	Disapproved	1st Priority				ELECT
3JD4	884	**257285**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	LABEL CAMERA WITH METAL TAG 3-JS-CAF-3208	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257286**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	LABEL CAMERA WITH METAL TAG 3-JS-CAF-3207	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257287**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL BONDING JUMPER FOR 31111CX052	Disapproved	1st Priority				ELECT
3JD4	884	**257288**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 31111CX052	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257289**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 3-JS-CAF-3206	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257290**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3206	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3JD4	884	**257291**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	BOND CONDUIT TO CABLE TRAY 3111161CX152	Disapproved	2nd Priority				ELECT
3JD4	884	**257292**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3205	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257293**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3204	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257294**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 3-JS-CAF-3204 (31173CX123)	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257295**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	BOND CONDUIT TO CABLE TRAY 31171CX123 FOR 3-JS-CAF-3204	Disapproved	2nd Priority				ELECT
3JD4	884	**257296**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3203	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257297**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 3-JS-CAF-3203 (31171CX122)	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257298**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	BOND CONDUIT TO CABLE TRAY (31171CX122) 3-JS-CAF-3203	Disapproved	1st Priority				ELECT
3JD4	884	**257299**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL COTTER PIN ON 2-JS-CAF-3130	Disapproved	2nd Priority				ELECT
3JD4	884	**257300**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3160 (31191CX032)	Disapproved	1st Priority				ELECT
3JD4	884	**257301**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3140 (31191CX030 AND 31191CM020)	Disapproved	1st Priority				ELECT
3JD4	884	**257302**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	REPLACE DAMAGE FLEX FOR 3-JS-CAF-3120 (31191CM017 AND 31191CX027)	Disapproved	1st Priority				ELECT
3JD4	884	**257303**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL MISSING COTTER PIN FOR 3-JS-CAF-3120	Disapproved	2nd Priority				ELECT
3JD4	884	**257304**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3170 (31191CX033 AND 31191CM023)	Disapproved	1st Priority				ELECT
3JD4	884	**257305**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	ENSURE ALL SOLAR CAMERA FARM APRONS ARE SECURED PROPERLY	Disapproved	2nd Priority				ELECT
3JD4	884	**257306**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3110 (31191M016 AND 31191CX026)	Disapproved	1st Priority				ELECT
3JD4	884	**257307**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TRAY TAG FOR 3-JS-CAF-3202	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257308**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG ON 3-JS-CAF-3201	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257309**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	BOND CONDUIT TO CABLE TRAY 31181CX094 FOR 3-JS-CAF-3202	Disapproved	2nd Priority				ELECT
3JD4	884	**257310**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	SEAL CONDUIT FOR 31181CX094 FOR 3-JS-CAF-3202	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3JD4	884	**257311**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL SUNLIGHT RESISTANT JACKET COVER FOR 3-JS-ANT-5016	Disapproved	2nd Priority				ELECT
3JD4	884	**257312**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL SUNLIGHT RESISTANT JACKET COVER 3-JS-ANT-5017	Disapproved	2nd Priority				ELECT
3JD4	884	**257313**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-ANT-5016	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257314**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-ANT-5017	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257315**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3194	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257316**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL LONGER MOUNTING BOLT FOR 3-JS-CAF-3194	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257317**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CQAF-3192	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257318**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL METAL TAG FOR 3-JS-CAF-3191	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257319**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	NEED AS BUILT PANEL SCHEDULE FOR 3ECEA371E1	Disapproved	1st Priority				ELECT
3JD4	884	**257320**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	LABELING ON RECETACLES	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257321**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	LABEL PANEL 3-JS-EJJ-001/002	Closed	CBO APP. NR	3/18/14 SH			ELECT
3JD4	884	**257322**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	LABEL ALL WORKSTATIONS IN UNIT 3	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257323**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PHEONOLIC TAG ON 3-EV-EN-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257324**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	3-EC-ET-371-E-J81 INSTALL PHOENOLIC LABEL	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257325**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	3-EV-ET-P04, INSTALL PHOENOLIC LABEL	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257326**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL GROUND ON 3-JS-CAB-1100	Disapproved	1st Priority				ELECT
3JD4	884	**257327**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL GROUND ON 3-JS-CAB-1300	Disapproved	1st Priority				ELECT
3JD4	884	**257328**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL GROUND ON 3-JS-CAB-1400	Disapproved	1st Priority				ELECT
3JD4	884	**257329**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL GROUND ON 3-JS-CAB-2100	Disapproved	1st Priority				ELECT
3JD4	884	**257330**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-2100	Disapproved	2nd Priority				ELECT
3JD4	884	**257331**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1400	Disapproved	2nd Priority				ELECT
3JD4	884	**257332**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1100	Disapproved	2nd Priority				ELECT
3JD4	884	**257333**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1300	Disapproved	2nd Priority				ELECT
3JD4	884	**257334**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	VERIFY WEATHER STATION LABELING MATCHES SETROUTE	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD4	884	**257335**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-WS-4010	Disapproved	1st Priority				ELECT
3JD4	884	**257336**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3010	Disapproved	1st Priority				ELECT
3JD4	884	**257337**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3020	Disapproved	1st Priority				ELECT
3JD4	884	**257338**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3030	Disapproved	1st Priority				ELECT
3JD4	884	**257339**	System 3JD4 , Unit 3 Solar Field ,PSB & Admin Bldg	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3040	Disapproved	1st Priority				ELECT
3JD4	884		3-EA-RPT-1100/2100-01_LCR SFINCS NORM 120V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1100/2100-02_LCR SFINCS UPS 120V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1100-01_LCR SFINCS 1100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1100-02_LCR SFINCS 1100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300/1400-01_LCR SFINCS NORM 208V SPARE RECP 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300/1400-02_LCR SFINCS NORM 208V SPARE RECP 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300/1400-03_LCR SFINCS UPS 208V SPARE RECP 03 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			

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3JD4	884		3-EA-RPT-1300/1400-04_LCR SFINCS UPS 208V SPARE RECP 04 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300-01_LCR SFINCS 1300 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300-02_LCR SFINCS 1300 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300-03_LCR SFINCS 1300 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1300-04_LCR SFINCS 1300 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1400-01_LCR SFINCS 1400 UPS 208V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1400-02_LCR SFINCS 1400 UPS 208V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1400-03_LCR SFINCS 1400 NORM 208V RECEPT. 03 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-1400-04_LCR SFINCS 1400 NORM 208V RECEPT. 04 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-2100-01_LCR SFINCS 2100 UPS 120V RECEPT. 01 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-2100-02_LCR SFINCS 2100 NORM 120V RECEPT. 02 IN CABLE PIT		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-2200-01_CCR SFINCS 2200 UPS 120V RECEPT 1 UNDER RAISED FLR		APPROVED	Closed	10/31/13 TV			
3JD4	884		3-EA-RPT-2200-02_CCR SFINCS 2200 NORM 120V RCPT 2 UNDER RAISED FLR		APPROVED	Closed	10/31/13 TV			
3JD4	884	367405	3-EC-EA-371-E1_UNIT 3 208/120VAC ESSENTIAL PANEL E1 (PSB BLDG.)	10/31/13 CG Revise panel schedule	Disapproved	1st Priority				
3JD4	884		3-EU-EN-001_UNIT-3 400A FUSED DISCONN. SWITCH FOR T04 USP XFMR		APPROVED	Closed	3/4/13 C. Garramone			
3JD4	884		3-EU-ET-P04_UNIT 3 30KVA 120V/208V UPS TRANSFORMER		APPROVED	Closed	10/31/13 CG			
3JD4	884		3-EU-EU-P04_UNIT 3 208VAC UPS DIST. PANEL-4 (PSB BLDG.)		APPROVED	Closed	3/4/13 C. Garramone			
3JD4	884		3-JA-CAF-3010_SOLAR FIELD SOUTH CAMERA FARM		APPROVED	Closed	RLS 01-28-2014			
3JD4	884		3-JA-CAF-3020_SOLAR FIELD WEST CAMERA FARM		APPROVED	Closed	RLS 01-28-2014			
3JD4	884		3-JA-CAF-3030_SOLAR FIELD EAST CAMERA FARM		APPROVED	Closed	RLS 01-28-2014			
3JD4	884		3-JA-CAF-4010 (actual # 3040)_SOLAR FIELD NORTH CAMERA FARM		APPROVED	Closed	RLS 01-28-2014			
3JD4	884		3-JS-CAB-1100_UNIT 3 LCR SFINCS COMMUNICATION CABINET A		APPROVED	Closed	10/31/13 CG			
3JD4	884	367406	3-JS-CAB-1200_UNIT 3 CCR SFINCS COMMUNICATION CABINET A	10/11/13 TV Ground cabenet door	Disapproved	1st Priority				
3JD4	884		3-JS-CAB-1300_UNIT 3 LCR SFINCS SYSTEM A		APPROVED	Closed	10/31/13 CG			
3JD4	884		3-JS-CAB-1400_UNIT 3 LCR SFINCS SYSTEM B		APPROVED	Closed	10/31/13 CG			
3JD4	884		3-JS-CAB-2100_UNIT 3 LCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	10/31/13 CG			
3JD4	884		3-JS-CAB-2200_UNIT 3 CCR SFINCS COMMUNICATION CABINET B		APPROVED	Closed	10/31/13 CG			
3JD4	884		3-JS-RT-3195_TRANSMISSORMETER	Device installed on Unit 1 ONLY. 10/31/13 C. Garramone - N/A- Needs to be removed from list	APPROVED	Closed				
3JD5	***883***		*System 3JD5 ,Water Treatment DCS , Unit 3.*	*This is an inspection of the system designated as 3JD5. This system is DISAPPROVED. See attached documentation for clarification.*	Disapproved					
3JD5	883	**59014**	System 3JD5 ,Water Treatment DCS , Unit 3.	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.	Disapproved	1st Priority				ELECT
3JD5	883	**64921**	System 3JD5 ,Water Treatment DCS , Unit 3.	SHIELDS IN 3-CJC-338/337 NEEDS TO BE INSULATED OR ISOLATED FROM BACK PANEL.	Disapproved	2nd Priority				ELECT
3JD5	883	**257659**	System 3JD5 ,Water Treatment DCS , Unit 3.	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'	Closed	CBO App. NR	3/18/14 SH			SU-DCS
3JD5	883	**257660**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-354: REMOVE ALL DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257661**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-354: MISSING 6" OF WIREWAY COVER	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257662**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-354: SEAL PENETRATIONS ON TOP OF CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257663**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337: 3EL03ASA IS NOT TERMED	Disapproved	2nd Priority				SU-DCS

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3JD5	883	**257664**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 FRONT: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257665**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 FRONT: SEAL FLOOR PENETRATIONS	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257666**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257667**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257668**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 REAR: SEAL FLOOR PENETRATIONS	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257669**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257670**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257671**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-337 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257672**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 FRONT: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257673**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 FRONT: MALFUNCTIONING LIGHT	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257674**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257675**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257676**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: REMOVE ALL DEBRIS/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257677**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: MISSING TERMINAL STRIP NUMBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257678**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: LIGHT DOES NOT WORK	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257679**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-CJC-338 REAR: RE-TERM XDA7.14 GRAY WIRE. WIRE IS PULLED TOO TIGHT.	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257680**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-JD-EJJ-711: LABEL ALL FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257681**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-JD-EJJ-711: EXPOSED FIBERS RUNNING ALONG TOP OF PANEL. PROTECT WIRES.	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD5	883	**257682**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-JD-EJJ-711: CAP ALL SPARES	Disapproved	2nd Priority				SU-DCS
3JD5	883	**257683**	System 3JD5 ,Water Treatment DCS , Unit 3.	3-JD-EJJ-711: RELOCATE SPARES SO THERE DO NOT HANG OUT OF PANEL	Disapproved	2nd Priority				SU-DCS
3JD5	883	**367407**	2-CJC-254_UNIT 2 SRSG TWR ELEC. MOD. ESD IO CAB 154	Not walked/inspected.	Disapproved	1st Priority				
3JD5	883		3-CJC-137_UNIT 3 WATER TREATMENT DCS I/O CABINET 137		APPROVED	Closed	RLS 01-27-2014			
3JD5	883		3-CJC-138_UNIT 3 WATER TREATMENT DCS CABINET 138		APPROVED	Closed	RLS 01-27-2014			
3JD5	883		3-CJC-337_UNIT 3 WATER TREATMENT DCS I/O CABINET 137		APPROVED	Closed	RLS 01-27-2014			
3JD5	883		3-CJC-338_UNIT 3 WATER TREATMENT DCS CABINET 138		APPROVED	Closed	RLS 01-27-2014			
3JD5	883		3-JD-EJJ-711_UNIT 3 WT EEM MULTI MODE FO PATCH PNL (12X6)		APPROVED	Closed	RLS 01-27-2014			
3JD6	***880***		*System 3JD6, SFINCS Admin Building*	*System 3JD6,Approved per approved plans and applicable LORS.*	Disapproved		*10/11/2013 SH*			
3JD6	880	**257255**	System 3JD6, SFINCS Admin Building	INSTALL PERMANENT LABLE FOR 9-JD-EJJ-813 FIBER CABLES	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD6	880	**257256**	System 3JD6, SFINCS Admin Building	CLEAN UP 9-JD-EJJ-813 FIBER CABLES	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD6	880	**257257**	System 3JD6, SFINCS Admin Building	SPARE TAPE LOOSE CALBES FOR 9-JD-EJJ-813	Disapproved	2nd Priority				SU-DCS
3JD6	880	**257258**	System 3JD6, SFINCS Admin Building	INSTALL MISSING LATCH FOR 9-JD-EJJ-813	Disapproved	2nd Priority				SU-DCS
3JD6	880	**257259**	System 3JD6, SFINCS Admin Building	CLEAN UP 9-JD-EJJ-816 PANEL	Disapproved	2nd Priority				SU-DCS
3JD7		**257237**		REMOVE UNITSTRUT AND PLATFORM 3EAEJ001A/B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD7		**257238**		LABEL ALL FIBER STRANDS FOR 3EAEJ001A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257239**		LABEL ALL FIBER STRANDS FOR 3EAEJ002A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257240**		INSTALL LABEL ON CABINET 3EAEJ003 A/B	Closed	CBO App. NR	3/18/14 SH			ELECT
3JD7		**257241**		FOAM PENETRTION ON 3EAEJ003 A/B	Disapproved	2nd Priority				ELECT
3JD7		**257242**		LABEL ALL FIBER STRANDS FOR 3EAEJ003A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257243**		LABEL ALL FIBER STRANDS FOR 3EAEJ004A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257244**		VACUUM PANEL 3EAEJ005A/B	Disapproved	2nd Priority				ELECT
3JD7		**257245**		APPLY TOUCH UP PAINT TO 3EAEJ005A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3JD7		**257246**		INSTALL LABEL ON CABINET 3EAEJ005B	Closed	CBO App. NR	3/18/14 SH			ELECT
3JD7		**257247**		LABEL ALL FIBER STRANDS FOR 3EAEJ006A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257248**		INSTALL KEEPER ON BOTH BOLTS INSIDE OF CABLINET 3EAEJ007A	Disapproved	2nd Priority				ELECT
3JD7		**257249**		LABEL ALL FIBER STRANDS FOR 3EAEJ007A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257250**		LABEL ALL FIBER STRANDS FOR 3EAEJ008A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257251**		LABEL ALL FIBER STRANDS FOR 3EAEJ009A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7		**257252**		LABEL ALL FIBER STRANDS FOR 3EAEJ010A/B	Closed	CBO App. NR	01/13/2014 TV			ELECT
3JD7			3-EA-EJ-001A_UNIT 3 SOLAR FIELD PDU-1 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-001B_UNIT 3 SOLAR FIELD PDU-1 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-002A_UNIT 3 SOLAR FIELD PDU-2 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-002B_UNIT 3 SOLAR FIELD PDU-2 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			

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3JD7			3-EA-EJ-003A_UNIT 3 SOLAR FIELD PDU-3 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-003B_UNIT 3 SOLAR FIELD PDU-3 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-004A_UNIT 3 SOLAR FIELD PDU-4 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-004B_UNIT 3 SOLAR FIELD PDU-4 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-005A_UNIT 3 SOLAR FIELD PDU-5 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-005B_UNIT 3 SOLAR FIELD PDU-5 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-006A_UNIT 3 SOLAR FIELD PDU-6 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-006B_UNIT 3 SOLAR FIELD PDU-6 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-007A_UNIT 3 SOLAR FIELD PDU-7 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-007B_UNIT 3 SOLAR FIELD PDU-7 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-008A_UNIT 3 SOLAR FIELD PDU-8 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-008B_UNIT 3 SOLAR FIELD PDU-8 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-009A_UNIT 3 SOLAR FIELD PDU-9 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-009B_UNIT 3 SOLAR FIELD PDU-9 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-010A_UNIT 3 SOLAR FIELD PDU-10 FO PATCH PANEL A		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-010B_UNIT 3 SOLAR FIELD PDU-10 FO PATCH PANEL B		APPROVED	Closed	RLS 01-28-2014			
3JD7			3-EA-EJ-011A_UNIT 3 SOLAR TOWER FO PATCH PANEL A		APPROVED	Closed	RLS 01-27-2014			
3JD7			3-EA-EJ-011B_UNIT 3 SOLAR TOWER FO PATCH PANEL B		APPROVED	Closed	RLS 01-27-2014			
3JD8	***1067***		*3JD8 System, DCS Control for SRSG Area*	*System Inspection of 3JD8, Unit 3, DCS Control systems in the SRSG Area Disapproved See attachment for clarifications.*	Disapproved					
3JD8	1067	**257993**	3JD8 System, DCS Control for SRSG Area	3-CJC-311: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257994**	3JD8 System, DCS Control for SRSG Area	3-CJC-311: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257995**	3JD8 System, DCS Control for SRSG Area	3-CJC-312: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257996**	3JD8 System, DCS Control for SRSG Area	3-CJC-312: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257997**	3JD8 System, DCS Control for SRSG Area	3-CJC-312: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257998**	3JD8 System, DCS Control for SRSG Area	3-CJC-313: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**257999**	3JD8 System, DCS Control for SRSG Area	3-CJC-313: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258000**	3JD8 System, DCS Control for SRSG Area	3-CJC-313: MISSING TERMINAL STRIP NUMBERS	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258001**	3JD8 System, DCS Control for SRSG Area	3-CJC-314: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258002**	3JD8 System, DCS Control for SRSG Area	3-CJC-314: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258003**	3JD8 System, DCS Control for SRSG Area	3-CJC-314: PLUG/CAP SPARE FIBERS	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD8	1067	**258004**	3JD8 System, DCS Control for SRSG Area	3-CJC-353: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258005**	3JD8 System, DCS Control for SRSG Area	3-CJC-353: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258006**	3JD8 System, DCS Control for SRSG Area	3-CJC-354: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	Disapproved	2nd Priority				SU-DCS
3JD8	1067	**258007**	3JD8 System, DCS Control for SRSG Area	3-CJC-354: HOUSEKEEPING/VACUUM	Disapproved	2nd Priority				SU-DCS
3JD8	1067		3-CJC-311_UNIT 3 SRSG TWR ELEC. MOD. DCS IO CAB 111		APPROVED	Closed	RLS 01-27-2014			
3JD8	1067		3-CJC-312_UNIT 3 SRSG TWR ELEC. MOD. DCS IO CAB 112		APPROVED	Closed	RLS 01-27-2014			
3JD8	1067		3-CJC-313_UNIT 3 SRSG TWR ELEC. MOD. DCS IO CAB 313		APPROVED	Closed	RLS 01-27-2014			
3JD8	1067		3-CJC-314_UNIT 3 SRSG TWR ELEC. MOD. DCS IO CAB 114		APPROVED	Closed	RLS 01-27-2014			
3JD8	1067		3-CJC-353_UNIT 3 SRSG TWR ELEC. MOD. ESD IO CAB 153		APPROVED	Closed	RLS 01-27-2014			

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3JD8	1067		3-CJC-354_UNIT 3 SRSG TWR ELEC. MOD. ESD IO CAB 154		APPROVED	Closed	RLS 01-27-2014			
3JD9	***1069***		*3JD9 System, Unit 3 DCS Comm System*	*This is an inspection of the system designated as 3JD9. This system is Disapproved. See attached documentation for further clarification.*	Disapproved					
3JD9	1069	**258008**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258009**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258010**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258011**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258012**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258013**	3JD9 System, Unit 3 DCS Comm System	3-CJC-368: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258014**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258015**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258016**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258017**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258018**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258019**	3JD9 System, Unit 3 DCS Comm System	3-CJC-369: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258020**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258021**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258022**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258023**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258024**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258025**	3JD9 System, Unit 3 DCS Comm System	3-CJC-366: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258026**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258027**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258028**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258029**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258030**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258031**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: RE-ROUTE CABLES COMING INTO THE SIDE OF THE CABINET	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258032**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: CLEAN FRONT DOOR OF CABINET	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258033**	3JD9 System, Unit 3 DCS Comm System	3-CJC-365: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258034**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258035**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258036**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258037**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258038**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258039**	3JD9 System, Unit 3 DCS Comm System	3-CJC-361: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258040**	3JD9 System, Unit 3 DCS Comm System	3-CJC-362: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258041**	3JD9 System, Unit 3 DCS Comm System	3-CJC-362: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258042**	3JD9 System, Unit 3 DCS Comm System	3-CJC-362: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258043**	3JD9 System, Unit 3 DCS Comm System	3-CJC-362: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258044**	3JD9 System, Unit 3 DCS Comm System	3-CJC-362: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258045**	3JD9 System, Unit 3 DCS Comm System	3-CJC-363: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258046**	3JD9 System, Unit 3 DCS Comm System	3-CJC-363: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258047**	3JD9 System, Unit 3 DCS Comm System	3-CJC-363: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258048**	3JD9 System, Unit 3 DCS Comm System	3-CJC-363: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258049**	3JD9 System, Unit 3 DCS Comm System	3-CJC-363: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258050**	3JD9 System, Unit 3 DCS Comm System	3-CJC-364: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258051**	3JD9 System, Unit 3 DCS Comm System	3-CJC-364: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258052**	3JD9 System, Unit 3 DCS Comm System	3-CJC-364: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258053**	3JD9 System, Unit 3 DCS Comm System	3-CJC-364: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258054**	3JD9 System, Unit 3 DCS Comm System	3-CJC-364: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258055**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258056**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258057**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258058**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258059**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258060**	3JD9 System, Unit 3 DCS Comm System	3-CJC-378: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258061**	3JD9 System, Unit 3 DCS Comm System	3-CJC-377: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS

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3JD9	1069	**258062**	3JD9 System, Unit 3 DCS Comm System	3-CJC-377: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258063**	3JD9 System, Unit 3 DCS Comm System	3-CJC-377: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258064**	3JD9 System, Unit 3 DCS Comm System	3-CJC-377: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258065**	3JD9 System, Unit 3 DCS Comm System	3-CJC-377: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258066**	3JD9 System, Unit 3 DCS Comm System	3-CJC-376: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258067**	3JD9 System, Unit 3 DCS Comm System	3-CJC-376: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258068**	3JD9 System, Unit 3 DCS Comm System	3-CJC-376: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258069**	3JD9 System, Unit 3 DCS Comm System	3-CJC-376: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258070**	3JD9 System, Unit 3 DCS Comm System	3-CJC-376: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258071**	3JD9 System, Unit 3 DCS Comm System	3-CJC-375: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258072**	3JD9 System, Unit 3 DCS Comm System	3-CJC-375: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258073**	3JD9 System, Unit 3 DCS Comm System	3-CJC-375: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258074**	3JD9 System, Unit 3 DCS Comm System	3-CJC-375: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258075**	3JD9 System, Unit 3 DCS Comm System	3-CJC-375: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258076**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258077**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258078**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258079**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258080**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258081**	3JD9 System, Unit 3 DCS Comm System	3-CJC-371: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258082**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258083**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258084**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258085**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258086**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258087**	3JD9 System, Unit 3 DCS Comm System	3-CJC-372: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258088**	3JD9 System, Unit 3 DCS Comm System	3-CJC-373: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258089**	3JD9 System, Unit 3 DCS Comm System	3-CJC-373: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258090**	3JD9 System, Unit 3 DCS Comm System	3-CJC-373: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258091**	3JD9 System, Unit 3 DCS Comm System	3-CJC-373: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258092**	3JD9 System, Unit 3 DCS Comm System	3-CJC-373: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258093**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: TAPE ALL SPARE WIRES	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258094**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: PROTECT/COVER ALL CABLES BELOW CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258095**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258096**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	Closed	CBO App. NR	2/19/2014 TV			SU-DCS
3JD9	1069	**258097**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: SEAL PENETRATIONS/CONDUIT AT CABINET	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258098**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: INSTALL ALL WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
3JD9	1069	**258099**	3JD9 System, Unit 3 DCS Comm System	3-CJC-374: INSTALL EXTERNAL GROUND TO CABINET	Disapproved	1st Priority				SU-DCS
3JD9	1069		3-CJC-361_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 161		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-362_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 162		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-363_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 163		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-364_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 164		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-365_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 165		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-366_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 166		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-367_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 167		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-368_UNIT 3 SRSG S/H T/C MULTIPLEXER CABINET 168		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-371_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 171		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-372_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 172		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-373_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 173		APPROVED	Closed	1/11/14 CG			

SYSTEM	INSPECTION REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 DESCRIPTION / COMMENTS	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
3JD9	1069	367408	3-CJC-374_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 174	Protect conductors below cabinet 1/12/14 CG	Disapproved	1st Priority				
3JD9	1069		3-CJC-375_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 175		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-376_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 176		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-377_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 177		APPROVED	Closed	1/11/14 CG			
3JD9	1069		3-CJC-378_UNIT 3 SRSG R/H T/C MULTIPLEXER CABINET 178		APPROVED	Closed	1/11/14 CG			
3PA1	***877***		*System 3PA1 ,Pressurized Air , Unit 3.*	*This is an inspection of the system designated as 3PA1. This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3PA1	877	**256022**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON CONTROL PANEL FOR 3-PA-MV-002A	APPROVED	Closed	2/11/14 CG			ELECT
3PA1	877	**256023**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON CONTROL PANEL FOR 3-PA-MV-002B	APPROVED	Closed	2/11/14 CG			ELECT
3PA1	877	**256024**	System 3PA1 ,Pressurized Air , Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/09/2014 TV			PE
3PA1	877	**256025**	System 3PA1 ,Pressurized Air , Unit 3.	LEAK ON THREADED CONNECTION ON SUCTION SIDE OF PREFILTER FOR 3-PA-MV-002B	Disapproved	1st Priority				SU-MECH
3PA1	877	**256026**	System 3PA1 ,Pressurized Air , Unit 3.	SEAL CONDUIT BELOW 37110THR105	APPROVED	Closed	2/11/14 CG			ELECT
3PA1	877	**256027**	System 3PA1 ,Pressurized Air , Unit 3.	FILL IN ANCHOR BOLT HOLES AND CUT OFF ANCHORS ON CONCRETE PAD BETWEEN DRYERS 3-PA-MV-002A&B ON THE WEST SIDE	Disapproved	1st Priority				CIVIL
3PA1	877	**256028**	System 3PA1 ,Pressurized Air , Unit 3.	FILL IN ANCHOR BOLT HOLES AND CUT OFF ANCHORS ON CONCRETE PAD WEST OF 3-PA-MC-001A	Disapproved	1st Priority				CIVIL
3PA1	877	**256029**	System 3PA1 ,Pressurized Air , Unit 3.	GROUT SUPPORT FOR 3-PA-PIT-0030A	Disapproved	2nd Priority				CIVIL
3PA1	877	**256030**	System 3PA1 ,Pressurized Air , Unit 3.	3-EC-EC-7111B-07FH: RE-TERM A AND B PHASE	Disapproved	1st Priority				ELECT
3PA1	877	**256031**	System 3PA1 ,Pressurized Air , Unit 3.	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.	APPROVED	Closed	2/11/14 CG			ELECT
3PA1	877	**256032**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON 3-PA-V-602	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256033**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON 3-PA-PY-001	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256034**	System 3PA1 ,Pressurized Air , Unit 3.	VERIFY BOTH (2) PSVS (3-PA-PSV-0910 AND 3-PA-PSV-0901) ARE INSTALLED ON 3-PA-MV-001	Disapproved	1st Priority				SU-MECH
3PA1	877	**256035**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON 3-PA-PY-002	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256036**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON 3-PA-ML-001	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256037**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL PERMANENT TAG ON 3-PA-ME-001	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256038**	System 3PA1 ,Pressurized Air , Unit 3.	WIRE NOT TERMED AND NOT LABELLED ON 37110THE15, WEST OF 3-PA-MC-001B	Disapproved	1st Priority				ELECT
3PA1	877	**256039**	System 3PA1 ,Pressurized Air , Unit 3.	WIRE NOT TERMED AND NOT LABELLED ON 37110THE13, WEST OF 3-PA-MC-001B	Disapproved	1st Priority				ELECT
3PA1	877	**256040**	System 3PA1 ,Pressurized Air , Unit 3.	ADJUST/FIX SUPPORT CLAMP GASKET ON 3-PH-PA-0004	Disapproved	1st Priority				PIPING
3PA1	877	**256041**	System 3PA1 ,Pressurized Air , Unit 3.	INSTALL AND TAG VALVE 3-PA-V-064 (CURRENT NOT INSTALLED INSIDE TURBINE ENCLOSURE PER P&ID 3-M6-PA-00003)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA1	877	**256042**	System 3PA1 ,Pressurized Air , Unit 3.	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.	Disapproved	2nd Priority				PIPING
3PA1	877	**258238**	System 3PA1 ,Pressurized Air , Unit 3.	3-EC-EC-7111B-07FH: RE-TERM A, B AND C PHASE	Disapproved	1st Priority				ELECT
3PA1	877		3-EC-EC-7111A-08FC_UNIT 3 WT MCC A: AIR COMPRESSOR 1A DISCONNECT S/W		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-EC-EC-7111B-07FH_UNIT 3 WT MCC B: AIR COMPRESSOR 1B DISCONNECT S/W		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-EP-001_UNIT 3 AFTER COOLER CONTROL PANEL		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-EP-001A_UNIT 3 AIR COMPRESSOR 1A DISCONNECT SWITCH		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-EP-001B_UNIT 3 AIR COMPRESSOR 1B DISCONNECT SWITCH		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-EP-002A_UNIT 3 AIR DRYER 2A DISCONNECT SWITCH	Verified previously APPROVED and BUGGED 9/5/13 CG	APPROVED	Closed	9/5/13 CG			
3PA1	877		3-PA-EP-002B_UNIT 3 AIR DRYER 2B DISCONNECT SWITCH		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-MC-001A_UNIT 3 AIR COMPRESSOR 1A		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-MC-001B_UNIT 3 AIR COMPRESSOR 1B		APPROVED	Closed	3/6/13 RS			
3PA1	877		3-PA-MV-002A_UNIT 3 AIR DRYER 2A	Verified previously APPROVED and BUGGED 9/5/13 CG	APPROVED	Closed	9/5/13 CG			
3PA1	877		3-PA-MV-002B_UNIT 3 AIR DRYER 2B		APPROVED	Closed	3/6/13 RS			
3PA2		**255288**		GROUND AIR RECEIVER 3-PA-MV-010	Disapproved	1st Priority				ELECT
3PA2		**255289**		MANIFOLD 30B MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	Closed	CBO App. NR	12/11/2013 TV NA			PIPING

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3PA2		255290		MANIFOLD 12 MISSING THREE (3) RUBBER SLEEVES FOR VALVE HANDLES	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255291		MANIFOLD 28B MISSING TWO (2) RUBBER SLEEVES FOR VALVE HANDLES	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255292		LEAKING THREADED UNION ON MANIFOLD 23	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255293		MANIFOLD 27 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		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.	Closed	CBO App. NR	2/19/2014 TV			PE
3PA2		255295		MANIFOLD 21 MISSING FIVE (5) RUBBER SLEEVES FOR VALVE HANDLES	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255296		MANIFOLD 3 MISSING THREE (3) RUBBER SLEEVES FOR VALVE HANDLES	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255297		LEAKING THREADED UNION ON MANIFOLD 17	Disapproved	1st Priority				SU-MECH
3PA2		255298		GROUND AIR RECEIVER 3-PA-MV-009	Disapproved	1st Priority				ELECT
3PA2		255299		GROUND AIR RECEIVER 3-PA-MV-005	Disapproved	1st Priority				ELECT
3PA2		255300		REMOVE TEMPORARY CONNECTION OFF 3-PA-MV-005 AT 3-PA-V-078. RESTORE PERMANENT CONFIGURATION.	Disapproved	2nd Priority				SU-MECH
3PA2		255301		GROUND AIR RECEIVER 3-PA-MV-003	Disapproved	1st Priority				ELECT
3PA2		255302		GROUND AIR RECEIVER 3-PA-MV-006	Disapproved	1st Priority				ELECT
3PA2		255303		MISSING TAG ON 3-PA-V-136	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA2		255304		MISSING TAG ON 3-PA-V-100	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA2		255305		LEAKING THREADED UNION DOWNSTREAM OF 3-PA-V-332	Disapproved	1st Priority				SU-MECH
3PA2		255306		MANIFOLD 45 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3PA2		255307		MANIFOLD 13 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3PA2		255308		LEAKING THREADED UNION ON MANIFOLD 37	Disapproved	1st Priority				SU-MECH
3PA2		255309		MISSING TAG ON MANIFOLD 10	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PA2		255310		MISSING HOSE FITTING ON SRSG TOWER LEVEL 1 BRANCH OFF 3-PA-007	Disapproved	2nd Priority				PIPING
3PA2		255311		GROUND AIR RECEIVER 3-PA-MV-007	Disapproved	1st Priority				ELECT
3PA2		255312		GROUND AIR RECEIVER 3-PA-MV-004	Disapproved	1st Priority				ELECT
3PA2		255313		REMOVE TEMPORARY CONNECTION OFF 3-PA-MV-004 AT 3-PA-V-077. RESTORE PERMANENT CONFIGURATION.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-INSTR
3PA2		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.	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3PF1	***1206***		*3PF1 Fire Protection Hose Cabinets*	*3PF1 Fire Protection Hose Cabinets, all (9) cabinets including inventory was approved per plans, specs and applicable LORS. See attachment for locations and list required inventory.*	APPROVED	*Closed*	*06/05/2013 TV*			
3PF1	***1246***		*3PF1*	*System 3PF1 Fire Water Pump House-Approved- Hydrostatic pressure testing of mechanical portions of the system complied with plans, specifications and applicable LORS. See attachment for clarifications.*	APPROVED	*Closed*	*12/10/2013 TV*			
3PF1	***874***		*System 3PF1 , Fire Protection Water , Unit 3.*	*This is an inspection of the system designated as 3PF1. This system is DISAPPROVED. This inspection is of the items identified during the Start up to Owner punch list walk down. See attached documentation for clarification.*	Disapproved					
3PF1	874	91321	System 3PF1 , Fire Protection Water , Unit 3.	3-EC-EA-371-E1: IDENTIFY BREAKERS 4, 6 AND 8 RED FOR SMOKE DAMPENERS	APPROVED	Closed	2/11/14 CG			ELECT
3PF1	874	91322	System 3PF1 , Fire Protection Water , Unit 3.	MISSING COVER ON FIRE ALARM INTEFACE DEVICE LOCATED IN THE CENTER OF THE ACC EEM LEFT OF 3-FG-EP-004	APPROVED	Closed	2/11/14 CG			ELECT
3PF1	874	255242	System 3PF1 , Fire Protection Water , Unit 3.	LOCK OPEN VALVE 3-PF-V-022	Closed	CBO App. NR	2/19/2014 TV			SU-OPS
3PF1	874	255243	System 3PF1 , Fire Protection Water , Unit 3.	LOCK OPEN VALVE 3-PF-V-024	Closed	CBO App. NR	2/19/2014 TV			SU-OPS
3PF1	874	255244	System 3PF1 , Fire Protection Water , Unit 3.	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT CONNECTION ON 3-PF-V-801	Disapproved	2nd Priority				SU-MECH
3PF1	874	255245	System 3PF1 , Fire Protection Water , Unit 3.	LOCK OPEN VALVE 3-PF-V-043	Closed	CBO App. NR	2/19/2014 TV			SU-OPS
3PF1	874	255246	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL PERMANENT TAG ON 3-PF-EAA-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF1	874	255247	System 3PF1 , Fire Protection Water , Unit 3.	FIRE PUMP HOUSE ELECTRIC SIDE DOOR DOES NOT LATCH	Disapproved	1st Priority				CIVIL
3PF1	874	255248	System 3PF1 , Fire Protection Water , Unit 3.	HOUSEKEEPING IN FIRE PUMP HOUSE ELECTRIC SIDE	Disapproved	2nd Priority				CIVIL
3PF1	874	255249	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL FDC SIGN OUTSIDE THE FIRE PUMP HOUSE	Disapproved	1st Priority				CIVIL
3PF1	874	255250	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL ELECTRIC FIRE PUMP SIGNAGE ON BUILDING	Disapproved	1st Priority				CIVIL
3PF1	874	255251	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL DIESEL FIRE PUMP SIGNAGE ON BUILDING	Disapproved	1st Priority				CIVIL
3PF1	874	255252	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL PLUG IN 3-PF-V-437	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3PF1	874	255253	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL PERMANENT TAGS ON 120V, 480V PANELS ON THE ELECTRIC FIRE PUMP SIDE	Closed	CBO App. NR	3/18/14 SH			ELECT
3PF1	874	255254	System 3PF1 , Fire Protection Water , Unit 3.	MISSING (2) CONDULET COVERS NEAR 3-PF-V-431	Disapproved	1st Priority				ELECT
3PF1	874	255255	System 3PF1 , Fire Protection Water , Unit 3.	CBO ISSUE: VERIFY UNIT 3 FIRE PUMP AUDIBLE ALARMS	Disapproved	1st Priority				SU-ELECT
3PF1	874	255256	System 3PF1 , Fire Protection Water , Unit 3.	CBO ISSUE: VERIFY UNIT 3 FIRE PUMP BUILDING WATERFLOW	Disapproved	1st Priority				SU-ELECT
3PF1	874	255257	System 3PF1 , Fire Protection Water , Unit 3.	CBO ISSUE: PROVIDE INFORMATION REGARDING TAMPER SWITCHES	Disapproved	1st Priority				SU-ELECT
3PF1	874	255258	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL CONDULET COVER OFF 9-PF-V-433	APPROVED	Closed	2/11/14 CG			ELECT
3PF1	874	255259	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL LIGHT SHIELDS IN THE ELECTRIC SIDE	APPROVED	Closed	2/11/14 CG			ELECT

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3PF1	874	**255260**	System 3PF1 , Fire Protection Water , Unit 3.	INSTALL LIGHT SHIELDS IN THE DIESEL SIDE	APPROVED	Closed	2/11/14 CG			ELECT
3PF1	874	**255261**	System 3PF1 , Fire Protection Water , Unit 3.	DIESEL SIDE LATCH THAT HOLDS THE DOOR OPEN IS NOT ACCESSIBLE DUE TO HANDRAIL INTERFERENCE	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3PF1	874	**255262**	System 3PF1 , Fire Protection Water , Unit 3.	TOUCH UP PAINT ALL FIRE HYDRANTS IN UNIT 3	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3PF1	874	**255263**	System 3PF1 , Fire Protection Water , Unit 3.	BALLARD IS UNDER 3 FEET REQUIRED DISTANCE FROM HYDRANT 3-PF-PY-002	Disapproved	1st Priority				CIVIL
3PF1	874	**255264**	System 3PF1 , Fire Protection Water , Unit 3.	DOOR LATCH BROKEN NEXT TO 3-PF-PY-008	Disapproved	1st Priority				CIVIL
3PF1	874	**255265**	System 3PF1 , Fire Protection Water , Unit 3.	THERE IS NOT 18 INCHES CLEAR GRADE IN FRONT OF HYDRANT 3-PF-PY-004	Disapproved	1st Priority				CIVIL
3PF1	874	**255266**	System 3PF1 , Fire Protection Water , Unit 3.	VERIFY CLEARANCE REQUIRED OF PIVS. MULTIPL PIVS HAVE UNDER 3 FOOT CLEARNACE FROM BALLARDS. (V-038, V-042)	Disapproved	1st Priority				CIVIL
3PF1	874	**367409**	3-EC-EC-7111A-06FK_UNIT 3 WT MCC A: FIRE WATER PUMP ENCL. PANEL (UPP)	Retermination -shorten- feeders needed; to be moved to another system per Q. Oyentunji of Bechtel 11/14/13 CG	Disapproved	2nd Priority				
3PF1	874		3-EC-EC-7111B-04FK_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	11/18/13 CG			
3PF1	874	**367410**	3-PF-EAA-001_UNIT-3 FIRE WATER PMP ENCL. LOADCENTER (UPP)	Energized at time of inspection; de-energize for inspection 9/5/13 CG	Disapproved	1st Priority				
3PF1	874		3-PF-EPP-001A_UNIT 3 ELECTRIC FIRE PUMP CONTROLLER		APPROVED	Closed	RLS 01-28-2014			
3PF1	874		3-PF-ZIB-712_UNIT 3 FIRE PUMP HOUSE ZIB PANEL		APPROVED	Closed	9/5/13 CG			
3PF2	***774***		*3PF2*	*This report is duplicate Inspection request and system was approved under Inspection Request #602.*	APPROVED	Closed	*07/17/2013 TV*			
3PF2	***872***		*3PF2 ,Deluge System , Unit 3.*	*This is an inspection of the system designated as 3PF2. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3PF2	872	**255267**	3PF2 ,Deluge System , Unit 3.	TIGHTEN PLUG AT INSPECTOR TEST POINT	Disapproved	1st Priority				SUBCON
3PF2	872	**255268**	3PF2 ,Deluge System , Unit 3.	REPLACE BENT SPRINKLER HEAD NEAR THE NORTHWEST CORNER OF THE STATION SERVICE TRANSFORMER	Disapproved	1st Priority				SUBCON
3PF2	872	**255269**	3PF2 ,Deluge System , Unit 3.	IMPROPER WORKING CLEARANCE FOR 3-PF-EP-312	Disapproved	1st Priority				SUBCON
3PF2	872	**255270**	3PF2 ,Deluge System , Unit 3.	PULL BOX FOR 3-PF-EP-312 STICKS OUT GREATER THAN 6 INCHES FROM PANEL	Disapproved	1st Priority				SUBCON
3PF2	872	**255271**	3PF2 ,Deluge System , Unit 3.	INSTALL PERMANENT SIGN ON SST VALVE HOUSE	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3PF2	872	**255272**	3PF2 ,Deluge System , Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/13/2014 TV			PE
3PF2	872		3-PF-EP-312_UNIT-3 SST VALVE BOX POWER PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF2	872		3-PF-ZIB-312_UNIT-3 SST VALVE BOX ZIB PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF3	***1247***		*3PF3*	*Plan sheets listed above have not been submitted to the CBO and are not required. Plan sheet 25542-000-V1A-PY21-00058-00 is the applicable CBO approved plans needed and used for the inspections and are attached. approved hydro test is attached. This is the mechanical portion of System 3PF3 and is approved. NOTE THE SYSTEM IS NOT APPROVED AS THE ELECTRICAL PORTION OF THE SYSTEM HAS NOT BEEN APPROVED AND HAS OUTSTANDING INSPECTION ISSUES TO BE RESOLVED. SEE INSPECTION REQUEST #870 FOR THE ELECTRICAL PORTION OF THE SYSTEM.*	Disapproved		*12/11/2013 TV*			
3PF3	***870***		*System 3PF3 ,Deluge system, Unit 3.*	*This is an inspection of the system designated as 3PF3. This system is DISAPPROVED. See attached documentation for clarification.*	Disapproved					
3PF3	870	**255273**	System 3PF3 ,Deluge system, Unit 3.	VERIFY AUDIBLE ALARMS ON U3 GSU XMFR DELUGE WATERFLOW	APPROVED	Closed	2/19/2014 TV			SU-ELECT
3PF3	870	**255274**	System 3PF3 ,Deluge system, Unit 3.	VERIFY AUDIBLE ALARMS ON U3 AUX XMFR DELUGE WATERFLOW	APPROVED	Closed	2/19/2014 TV			SU-ELECT
3PF3	870	**255275**	System 3PF3 ,Deluge system, Unit 3.	INSTALL BUILDING SIGN ON GSU/AUX VALVE HOUSE	Disapproved	2nd Priority				CIVIL
3PF3	870	**255276**	System 3PF3 ,Deluge system, Unit 3.	PLUG (2) BALL VALVES IN VALVE HOUSE (3/4" AND 1")	Closed	CBO App. NR	2/19/2014 TV			SUBCON
3PF3	870	**255277**	System 3PF3 ,Deluge system, Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/13/2014 TV			PE
3PF3	870		3-PF-EP-311_UNIT-3 GSU/UAT VALVE BOX POWER PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF3	870		3-PF-ZIB-311_UNIT-3 GSU/UAT VALVE BOX ZIB PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF4	***1248***		*3PF4*	*DUPLICATE request see Inspection #433*	Disapproved					
3PF4	***869***		*System 3PF4 , Wet Pipe Sprinkler System , Unit 3.*	*This is an inspection of the system designated as 3PF4. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3PF4	869	**255278**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	SPRINKLER HEAD OBSTRUCTIONS (ANGLE IRON) IN PSB BATTERY ROOM	Disapproved	1st Priority				SUBCON
3PF4	869	**255279**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	AUDIBLE ALARM TOO LOW ON 3-PF-EPP-001	Disapproved	1st Priority				SU-ELECT
3PF4	869	**255280**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	AUDIBLE ALARM TOO LOW ON 3-PF-UFAP-001	Disapproved	1st Priority				SU-ELECT
3PF4	869	**255281**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	3-PF-EPP-001: REMOVE DEBRIS	Disapproved	2nd Priority				SU-ELECT
3PF4	869	**255282**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	3-PF-EPP-001: VERIFY 24 HOUR BATTERY TEST HAS BEEN COMPLETED	Disapproved	1st Priority				SU-ELECT
3PF4	869	**255283**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	3-PF-EPP-001: INSTALL WIREWAY COVERS	Disapproved	2nd Priority				SU-ELECT
3PF4	869	**255284**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	3-PF-EPP-001 DOES NOT COMMUNICATE TO 3-PF-UFAP-001	Disapproved	1st Priority				SU-ELECT
3PF4	869	**255285**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	3-PF-UFAP-001: VERIFY 24 HOUR BATTERY TEST HAS BEEN COMPLETED	Disapproved	1st Priority				SU-ELECT

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3PF4	869	**255286**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	COMPLETE WALKDOWN OF FDC FOR 3PF4	Disapproved	1st Priority				SU-MECH
3PF4	869	**255287**	System 3PF4 , Wet Pipe Sprinkler System , Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/13/2014 TV			PE
3PF4	869		3-PF-EPP-001_UNIT-3 PSB BUILDING FIRE ALARM PANEL (FULMER)		APPROVED	Closed	RLS 01-28-2014			
3PF4	869		3-PF-UFAP-001_UNIT 3 FIRE ALARM PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF5	***434***		*System 3PF5*	*All pneumatic test reports and alarm test reports are attached. The system complies with all applicable codes and LORS.*	Disapproved		*11/07/2012 TV*			
3PF5	434	**360338**	System 3PF5	PROVIDE CIRCUIT SCHEDULE FOR FIRE PROTECTION DEVICES	Disapproved	1st Priority				SU-ELECT
3PF5	434	**360339**	System 3PF5	COMPLETE TESTING OF FACP (3PF4) CONNECTION TO 3PF5	Disapproved	1st Priority				SU-ELECT
3PF5	434	**360340**	System 3PF5	BATTERY ROOM 109 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	Disapproved	2nd Priority				SU-ELECT
3PF5	434	**360341**	System 3PF5	LOCAL CONTROL ROOM 107 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3PF5	434	**360342**	System 3PF5	ELECTRICAL EQUIPMENT ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	Closed	2/20/2014 TV			SU-ELECT
3PF5	434	**360343**	System 3PF5	ELECTRICAL EQUIPMENT ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	Closed	2/20/2014 TV			SU-ELECT
3PF5	434	**360344**	System 3PF5	ELECTRICAL EQUIPMENT ROOM 108 HIGH - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	APPROVED	Closed	2/20/2014 TV			SU-ELECT
3PF5	434	**360345**	System 3PF5	CABLE SPREADING ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	Disapproved	2nd Priority				SU-ELECT
3PF5	434	**360346**	System 3PF5	CABLE SPREADING ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	Disapproved	2nd Priority				SU-ELECT
3PF6	***1249***		*3PF6*	*This inspection status update for system 3PF6 see attached for clarifications*	APPROVED	*Closed*	*12/09/2013 TV*			
3PF6	***867***		*System 3PF6 ,Foam Spray & Deluge , Unit 3.*	*This is an inspection of the system designated as 3JD6. This system is DISAPPROVED. See the attached documentation for further clarification.*	Disapproved					
3PF6	867	**257907**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	3-PF-ZIB-102 - PROVIDE WORKING CLEARANCES PER CFC 110.26	APPROVED	Closed	12/12/13 ms			ELECT
3PF6	867	**359770**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	CONDULET COVER MISSING OFF JUNCTION BOX OFF 3-PF-Z1B-212	APPROVED	Closed	2/11/14 CG			ELECT
3PF6	867	**359771**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	MISSING KO SEAL IN JUNCTION BOX OFF 3-PF-ZIB-212	APPROVED	Closed	2/11/14 CG			ELECT
3PF6	867	**361426**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-JB-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361427**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361428**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-002	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361429**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-004	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361430**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-005	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361431**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-006 (2 TAGS, 1 BPS SIDE, 1 SRSG UPS SIDE)	Closed	CBO App. NR	2/19/2014 TV			ELECT
3PF6	867	**361432**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSULATING FLANGE ON PF PIPING INSIDE STG ENCLOSURE HAS WASHER INSTALLED INCORRECTLY ONE 1 BOLT (BECHTEL/VENDOR PIPING FLANGE)	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
3PF6	867	**361433**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	INSTALL F.D.C SIGN ON SOUTH SIDE OF TURBINE BUILDING	Disapproved	1st Priority				PIPING
3PF6	867	**361434**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	COMPLETE INSTALLATION OF PF PIPING BETWEEN GENERATOR AND IP TURBINE	Disapproved	1st Priority				PIPING
3PF6	867	**361435**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	CENTER FUNNEL AND NORTH FUNNEL OFF DRAINS FROM DELUGE VALVES ARE MISSING NIPPLES	Closed	CBO App. NR	N/A N/A 12/5/2013 TV			PIPING
3PF6	867	**361436**	System 3PF6 ,Foam Spray & Deluge , Unit 3.	PF HANGER IN LUBE OIL ENCLOSURE NEAR LUBE OIL COOLERS DOES NOT HAVE EARTHQUAKE STRAP	Disapproved	1st Priority				PIPING
3PF6	867		3-PF-RM-005_UNIT-3 ACC EEM FIRE ALARM REMOTE MODULE		APPROVED	Closed	10/21/13 MS			
3PF6	867		3-PF-ZIB-101_UNIT-3 SRSG EEM ZIB PANEL		APPROVED	Closed	10/17/13 MS			
3PF6	867		3-PF-ZIB-102_UNIT-3 SWAS MAIN ANALYZER SHELTER ZIB PANEL		APPROVED	Closed	RLS 01-28-2014			
3PF6	867		3-PF-ZIB-191_UNIT-3 BCP UPS EEM ZIB PANEL		APPROVED	Closed	10/17/13 MS			
3PF6	867		3-PF-ZIB-211_UNIT-3 STG EEM ZIB PANEL		APPROVED	Closed	10/21/13 MS			
3PF6	867		3-PF-ZIB-212_UNIT-3 STG AREA SYSTEM VALVE RISER ZIB PANEL		APPROVED	Closed	10/21/13 MS			
3PF6	867		3-PF-ZIB-711_UNIT 3 WT EEM ZIB PANEL		APPROVED	Closed	10/17/13 MS			
3PF6	867		3-PF-ZIB-713_UNIT 3 SWAS DEMIN ANALYZER SHELTER ZIB PANEL		APPROVED	Closed	10/17/13 MS			
3PF6	867		3-PF-ZIB-721_UNIT-3 ACC EEM ZIB PANEL		APPROVED	Closed	10/21/13 MS			
3PF7	***1250***		*3PF7*	*Inspection of System 3PF7, See attachment for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3PF7	1250	**257908**	3PF7	3-PF-ZIB-901 - PROVIDE WORKING CLEARANCES PER CFC 110.26	APPROVED	Closed	12/12/13 ms			ELECT

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3PF7	1250	**257909**	3PF7	3-PF-EP-901 - PROVIDE WORKING CLEAANCES PER CFC 110.26	Disapproved	1st Priority				ELECT
3PF7	1250	**361420**	3PF7	INSTALL PERMANENT EQUIPMENT SIGN ON VALVE HOUSE	Disapproved	2nd Priority				PIPING
3PF7	1250	**361421**	3PF7	VERIFY LIGHT AND EXHAUST FAN INSIDE VALVE HOUSE WORK	Disapproved	1st Priority				SU-ELECT
3PF7	1250	**361422**	3PF7	SEAL ALL CONDUIT AT CABLE TRAY	Closed	CBO APP. NR	2/19/2014 TV			SU-ELECT
3PF7	1250	**361423**	3PF7	SEAL ALL BUILDING/WALL PENETRATIONS	Disapproved	2nd Priority				PIPING
3PF7	1250	**361424**	3PF7	MISSING BOLTS/SCREWS IN BASEPLATE OF VALVE HOUSE	Disapproved	1st Priority				PIPING
3PF7	1250	**361425**	3PF7	CONDUIT IS BEING SUPPORTED OFF PF PIPING ON NORTH SIDE OF MBFP LUBE OIL SKID. REMOVE CONDUIT SUPPORT OFF PIPING AND SUPPORT CONDUIT DIFFERENTLY.	Disapproved	1st Priority				ELECT
3PF7	***865***		*System 3PF7 , Foam deluge sprinkler system, Unit3.*	*This is an inspection of the suystem designated as 3PF7.This system is DISAPPROVED. See attached documentation for further clarification.*	Disapproved					
3PF7	865	**367411**	3-PF-EP-901_UNIT-3 BFP VALVE BOX POWER PANEL	Provide working clearances per CFC 110.26 10/17/13 MS	Disapproved	1st Priority				
3PF7	865	**367412**	3-PF-ZIB-901_UNIT-3 BFP VALVE BOX ZIB PANEL	no permanent sign for authorized personnel only in panel that dosen't have proper working clearences RLS 01-28-2014	Disapproved	1st Priority				
3PG1	***1119***		*3PG1 System, Service Gas System & Nitrogen Bottles*	*This is an inspection of the system designated as 3PG1. This system is DISAPPROVED. This inspection is a follow up of the punch listed items recognized in the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3PG1	1119	**79943**	3PG1 System, Service Gas System & Nitrogen Bottles	GROUT ALL PIPE SUPPORTS	Disapproved	2nd Priority				CIVIL
3PG1	1119	**237077**	3PG1 System, Service Gas System & Nitrogen Bottles	3-PG-PI-0008 TAG IS INSTALLED ON 3-PG-PI-0010. REMOVE INCORRECT TAG AND INSTALL CORRECT TAG.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3PG1	1119	**237078**	3PG1 System, Service Gas System & Nitrogen Bottles	MISSING PIPE BETWEEN 3-PG-MX-001 (T2) AND 3-PG-V-004. BECHTEL PIPE IS NOT CONNECTED TO RACK.	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3PG1	1119	**237079**	3PG1 System, Service Gas System & Nitrogen Bottles	INSTALL HOSE CONNECTOR COVERS (BLACK CAPS) ON ALL HOSES ON 3-PG-MX-001	Closed	CBO App. NR	01/13/2014 TV			MECH
3PG1	1119	**237080**	3PG1 System, Service Gas System & Nitrogen Bottles	INSTALL HOSE CONNECTOR COVERS (BLACK CAPS) ON ALL HOSES ON 3-PG-MX-002	Closed	CBO App. NR	01/13/2014 TV			MECH
3PG1	1119	**252563**	3PG1 System, Service Gas System & Nitrogen Bottles	GROUND EACH SUPPORT ON EACH RACK FOR 3PG1. (COPY GROUNDING DONE ON UNIT 1.)	APPROVED	Closed	2/11/14 CG			ELECT
3PW1	***862***		*System 3PW1 , Potable Water System , Unit 3.*	*This inspection is of the system designated as 3PW1. This is a follow up of the items identified in the Start up to Owner punch list walkdown. See attached for items inspected and for the remaining items which require inspection for final approval, The system istallation is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved						
3PW1	862	**61641**	System 3PW1 , Potable Water System , Unit 3.	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	Disapproved	1st Priority				SU-PIPING
3PW1	862	**90853**	System 3PW1 , Potable Water System , Unit 3.	MISSING FLAT WASHERS ON BOTH VALVE FLANGES ON 003-PW-V-500	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3PW1	862	**90854**	System 3PW1 , Potable Water System , Unit 3.	FLANGE FOR POTABLE WATER TO POTABLE WATER TREATMENT SKID HAS INSULATING FLANGE THA HAS FLAT WASHERS AND HARD WASHERS IN INCORRECTLY PLACES	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3PW1	862	**237190**	System 3PW1 , Potable Water System , Unit 3.	PUT POTABLE WATER IN BATTERY ROOM EYE WASH STATION	Disapproved	1st Priority				SU-MECH
3PW1	862	**360669**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-HV-0500	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360670**	System 3PW1 , Potable Water System , Unit 3.	COMMISSION EYE ALERT ON 3-PW-MP-001A	Disapproved	1st Priority				SU-MECH
3PW1	862	**360671**	System 3PW1 , Potable Water System , Unit 3.	COMMISSION EYE ALERT ON 3-PW-MP-001B	Disapproved	1st Priority				SU-MECH
3PW1	862	**360672**	System 3PW1 , Potable Water System , Unit 3.	SET IMPELLER CLEARANCE ON 3-PW-MP-001A	Closed	CBO App. NR	01/13/2014 TV			SU-MECH
3PW1	862	**360673**	System 3PW1 , Potable Water System , Unit 3.	SET IMPELLER CLEARANCE ON 3-PW-MP-001B	Closed	CBO App. NR	01/13/2014 TV			SU-MECH
3PW1	862	**360674**	System 3PW1 , Potable Water System , Unit 3.	INSULATING FLANGE KITS ON BOTH (2) SIDES OF 3-PW-HV-0500 ARE INSTALLED INCORRECTLY.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3PW1	862	**360675**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-ME-018	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360676**	System 3PW1 , Potable Water System , Unit 3.	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENFICATION	Closed	CBO App. NR	NA 11/13/13 TV			PE
3PW1	862	**360677**	System 3PW1 , Potable Water System , Unit 3.	COMPLETE INSTALLATION OF HEAT TRACE ON 3-PW-PY-002	APPROVED	Closed	2/11/14 CG			ELECT
3PW1	862	**360678**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-ME-015	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360679**	System 3PW1 , Potable Water System , Unit 3.	COMPLETE INSTALLATION OF HEAT TRACE ON 3-PW-PY-004	APPROVED	Closed	2/11/14 CG			ELECT
3PW1	862	**360680**	System 3PW1 , Potable Water System , Unit 3.	INSTALL GROUND ON WORKING PLATFORMS FOR 3-PW-ME-015	APPROVED	Closed	2/11/14 CG			ELECT
3PW1	862	**360681**	System 3PW1 , Potable Water System , Unit 3.	INSTALL GROUND ON WORKING PLATFORMS FOR 3-PW-ME-018	APPROVED	Closed	2/11/14 CG			ELECT
3PW1	862	**360682**	System 3PW1 , Potable Water System , Unit 3.	COMMISSION POTABLE WATER SYSTEM	Disapproved	1st Priority				SU-MECH
3PW1	862	**360683**	System 3PW1 , Potable Water System , Unit 3.	BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-018)	Disapproved	1st Priority				SU-MECH
3PW1	862	**360684**	System 3PW1 , Potable Water System , Unit 3.	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-009)	Disapproved	1st Priority				SU-MECH
3PW1	862	**360685**	System 3PW1 , Potable Water System , Unit 3.	SAMPLING SYSTEM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-016)	Disapproved	1st Priority				SU-MECH

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3PW1	862	**360686**	System 3PW1 , Potable Water System , Unit 3.	DEMINERALIZED WATER ANALYZER SHELTER SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-006)	Disapproved	1st Priority				SU-MECH
3PW1	862	**360687**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-MT-002	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360688**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PHASE TAPE INSIDE 3-PW-EPP-001	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3PW1	862	**360689**	System 3PW1 , Potable Water System , Unit 3.	MISSING GROUNDING WASHER ON BACKBOARD INSIDE 3-PW-EPP-001	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3PW1	862	**360690**	System 3PW1 , Potable Water System , Unit 3.	LOOSE COUPLING GUARD ON RE-PRESSURE WATER PUMP ON 3-PW-MX-001	Closed	CBO App. NR	2/19/2014 TV			MECH
3PW1	862	**360691**	System 3PW1 , Potable Water System , Unit 3.	INSTALL HYPOCHLORITE TOTE CONNECTION TO 3-PW-MX-001	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3PW1	862	**360692**	System 3PW1 , Potable Water System , Unit 3.	SEAL ALL CONDUITS AT CABLE TRAY ABOVE 3-PW-EPP-001	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3PW1	862	**360693**	System 3PW1 , Potable Water System , Unit 3.	INCORRECT PERMANENT TAG ON 3-PW-EPP-001. CURRENT TAG STATES "3-PW-EEP-001" NOT 3-PW-EPP-001.	Closed	CBO App. NR	NA 11/13/13 TV			ELECT
3PW1	862	**360694**	System 3PW1 , Potable Water System , Unit 3.	MISSING THREE (3) OF FOUR (4) THREADED NIPPLES ON FILTERS ON 3-PW-MX-001	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3PW1	862	**360695**	System 3PW1 , Potable Water System , Unit 3.	VALVE HANDLE INTERFERENCE ON 3-PW-V-607	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360696**	System 3PW1 , Potable Water System , Unit 3.	VALVE HANDLE INTERFERENCE ON 3-PW-V-608	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360697**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-V-607	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360698**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-V-608	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360699**	System 3PW1 , Potable Water System , Unit 3.	LOCK OPEN 3-PW-V-012	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3PW1	862	**360700**	System 3PW1 , Potable Water System , Unit 3.	LOCK OPEN 3-PW-V-013	Closed	CBO App. NR	NA 11/13/13 TV			SU-MECH
3PW1	862	**360701**	System 3PW1 , Potable Water System , Unit 3.	INSTALL PERMANENT TAG ON 3-PW-V-701	Closed	CBO App. NR	NA 11/13/13 TV			PIPING
3PW1	862	**360702**	System 3PW1 , Potable Water System , Unit 3.	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.	Closed	CBO App. NR	NA 11/13/13 TV			PE
3PW1	862		3-EC-EC-7111A-02FA_UNIT 3 WT MCC A: POTABLE WTR TREAT. SKID CTRL PNL	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-EC-EC-7111A-05FH_UNIT 3 WT MCC A: POTABLE WATER SUPPLY PUMP 1B	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-EC-EC-7111A-08FF-L_UNIT 3 WT MCC A: POTABLE WTR STRG TK INLET VALVE	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-EC-EC-7111A-08FI_UNIT 3 WT MCC A: WSAC CHEM. TREAT. ELEC WTR HEATER	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-EC-EC-7111B-04FC_UNIT 3 WT MCC B: POTABLE WATER SUPPLY PUMP 1A	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-EC-EC-7211C-08FA_UNIT 3 ACC MCC C: BOLIER CHEM SKID ESEW WATER HTR	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-EPP-001_UNIT 3 POTABLE WATER TREATMENT SKID CTRL PNL	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-HV-0500_UNIT 3 POTABLE WTR STRG TK INLET VALVE	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-ME-015_UNIT 3 BOILER CHEM SKID ELEC WATER HTR	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862	**367413**	3-PW-ME-015-ENN_UNIT 3 BOILER CHEM SKID ELEC WATER HTR DISC SW	Not walked/inspected.	Disapproved	1st Priority				
3PW1	862		3-PW-ME-018_UNIT 3 WSAC CHEM. TREAT. ELEC. WTR HTR	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862	**367414**	3-PW-ME-018-ENN_UNIT 3 WSAC CHEM. TREAT. ELEC. WTR HTR DISC SW	Not walked/inspected.	Disapproved	1st Priority				
3PW1	862		3-PW-MP-001A_UNIT 3 POTABLE WATER SUPPLY PMP 1A	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-MP-001A-EPB_UNIT 3 POTABLE WTR PMP 1A EMERGENCY PB	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-MP-001B_UNIT 3 POTABLE WATER SUPPLY PUMP 1B	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-MP-001B-EPB_UNIT 3 POTABLE WTR PMP 1B EMERGENCY PB	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-PY-002_UNIT 3 ESEW WSAC CHEMICAL TRTMENT AREA (HT)	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3PW1	862		3-PW-PY-004_UNIT 3 ESEW BOILER CHEM. SKID AREA (HT)	3/20/2013 - JT CONDITIONALLY APPROVED (SEE BVNET COMMENTS)	APPROVED	Closed	3/20/2013 - JT			
3SA1	***1148***		*System 3SA1 Auxiliar Steam System*	*This is a document update for the system designated as 3SA1. this System is disapproved. See the attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #860)***	Disapproved					

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3SA1	*860*		*System 3SA1 , Night Preservation Boiler , Unit 3*	*This is an inspection of the system 3SA1- See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3SA1	860	**358394**	System 3SA1 , Night Preservation Boiler , Unit 3	3-AF-HV-0534 IN INCORRECTLY TAGGED AS 3-SA-HV-0534	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359273**	System 3SA1 , Night Preservation Boiler , Unit 3	MISSING DOOR CLIP ON 3-SB-EPP-003	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359274**	System 3SA1 , Night Preservation Boiler , Unit 3	COMPLETE INSULATION ON SUPERHEATER	Disapproved	2nd Priority				INSUL
3SA1	860	**359275**	System 3SA1 , Night Preservation Boiler , Unit 3	REMOVE ALL DEBRIS INSIDE 3-SB-EPP-003	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359276**	System 3SA1 , Night Preservation Boiler , Unit 3	REPLACE STICKY BACK ON GROUNDS INSIDE 3-SB-EP-003. DO NOT STICK TO SIDE OF CABINET.	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359277**	System 3SA1 , Night Preservation Boiler , Unit 3	FIX BENT FILTER ON 3-SB-EPP-003	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA1	860	**359278**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL EXTERNAL GROUND ON SUPERHEATER	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA1	860	**359279**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL EXTERNAL GROUND ON 2" FLEX OFF SUPERHEATER TO 3-SB-EPP-003	Disapproved	1st Priority				SU-ELECT
3SA1	860	**359289**	System 3SA1 , Night Preservation Boiler , Unit 3	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVES IDENTIFICATION	Closed	CBO App. NR	01/13/2014 TV			PE
3SA1	860	**359290**	System 3SA1 , Night Preservation Boiler , Unit 3	MISSING WIREWAYS COVERS IN 3-FG-EP-006	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359291**	System 3SA1 , Night Preservation Boiler , Unit 3	TIGHTEN COVER BOLTS ON 4446PMSE, YELLOW COVER EAST SIDE OF NIGHT PRESERVATION BOILER	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359292**	System 3SA1 , Night Preservation Boiler , Unit 3	MISSING SCREWS ON COVER OF FLOW VALVE ON FEEDWATER LINE. WHITE COVER, EAST SIDE OF NIGHT PRESERVATION BOILER	Disapproved	2nd Priority				SU-MECH
3SA1	860	**359293**	System 3SA1 , Night Preservation Boiler , Unit 3	MISSING WIREWAY COVERS INSIDE PANEL ABOVE 3-FG-EP-006	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359294**	System 3SA1 , Night Preservation Boiler , Unit 3	COMPLETE INSTALLATION OF INTERNALS ON 3-FG-EP-006	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359295**	System 3SA1 , Night Preservation Boiler , Unit 3	REMOVE ALL DEBRIS INSIDE 3-EG-EP-006	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359296**	System 3SA1 , Night Preservation Boiler , Unit 3	DRESS UP WIRES IN 3-FG-EP-006	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA1	860	**359297**	System 3SA1 , Night Preservation Boiler , Unit 3	SEAL CONDUIT 31911CX109	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA1	860	**359298**	System 3SA1 , Night Preservation Boiler , Unit 3	SEAL CONDUIT 31911CS075	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA1	860	**359299**	System 3SA1 , Night Preservation Boiler , Unit 3	CONDUIT AND SUPPORT INTERFERS WITH NIGHT PRESERVATION BOILER RELIEF VALVE DRAIN LINE. RELOCATE CONDUIT. (NORTH EAST CORNER OF NIGHT PRESERVATION BOILER)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA1	860	**359300**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL BOTH (2) RELIEF VALVES ON NIGHT PRESERVATION BOILER	Disapproved	1st Priority				SU-MECH
3SA1	860	**359301**	System 3SA1 , Night Preservation Boiler , Unit 3	BOND ALL CONDUIT AT CABLE TRAYS (NORTH EAST CORNER OF NIGHT PRESERVATION BOILER)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA1	860	**359302**	System 3SA1 , Night Preservation Boiler , Unit 3	SEAL CONDUIT IN CONCRETE ON NORTH WEST CORNER OF THE NIGHT PRESERVATION BOILER PAD	Disapproved	1st Priority				SU-ELECT
3SA1	860	**359303**	System 3SA1 , Night Preservation Boiler , Unit 3	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF 3SA1	Closed	CBO APP. NR	2/19/2014 TV			SU-ELECT
3SA1	860	**359304**	System 3SA1 , Night Preservation Boiler , Unit 3	COMPLETE ELECTRICAL INSTALLATION ON 3-AF-HV-3024	Disapproved	2nd Priority				SU-ELECT
3SA1	860	**359305**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-AF-V-007	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359306**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-076	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359307**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-062	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359308**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-063	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359309**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL CAP ON DRAIN VALVE 3-SA-V-841	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359310**	System 3SA1 , Night Preservation Boiler , Unit 3	VERIFY 3-SA-TE-0775 IS INSTALLED IN THE CORRECT LOCATION. DOES NOT MATCH P&ID 3-M6-SA-00001. IF NOT ISNTALLED IN CORRECT LOCATION, RELOCATE IN FIELD. IF INSTALLED CORRECTLY, REVISE P&ID.	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3SA1	860	**359311**	System 3SA1 , Night Preservation Boiler , Unit 3	REMOVE TEMPORARY HOSE OFF 3-SA-V-840 AND RESTORE VALVE WITH DRAIN CAP.	Disapproved	2nd Priority				SU-MECH
3SA1	860	**359312**	System 3SA1 , Night Preservation Boiler , Unit 3	ROUTE PIPING PER DESIGN TO AUX BOILER SUMP DRAIN DOWNSTREAM OF 3-SA-V-840	Disapproved	2nd Priority				PIPING
3SA1	860	**359313**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-053	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359314**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-002	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359315**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-V-002	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359316**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-V-047	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359317**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SA-V-028	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359318**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-PSV-0902	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359319**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-V-046	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359320**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-V-824	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359321**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SA-V-712	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359322**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL CAP ON 3-SA-V-712	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359323**	System 3SA1 , Night Preservation Boiler , Unit 3	PIPE SUPPORT ON VENT LINE OFF 3-SA-PSV-0901 IS LOOSE AND MISSING HARDWARE	Disapproved	2nd Priority				PIPING
3SA1	860	**359324**	System 3SA1 , Night Preservation Boiler , Unit 3	LOCK OPEN 3-SL-V-009	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA1	860	**359325**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL PERMANENT TAG ON 3-SL-V-009	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860	**359326**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL 3-SA-TE-0752	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3SA1	860	**359327**	System 3SA1 , Night Preservation Boiler , Unit 3	INSTALL INSULATING FLANGE KIT ON SS TO CS FLANGE FOR 3-SA-TE-0200	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA1	860		3-AF-HV-0534_UNIT 3 PEGGING STM FRM NPB MOV	Inspected approved and bugged 04/23/13 RS	APPROVED	Closed	4/23/13 RS			

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3SA1	860		3-EC-EC-2111B-05FA_UNIT-3 STG MCC 2: ELECTRIC SUPER HEATER CNTRL PNL	Inspected approved and bugged 03/13/13 RS Moved equipment to system 3SA1	APPROVED	Closed	3/13/13 RS			
3SA1	860		3-EC-EC-7211B-08FA-R_UNIT 3 ACC MCC A: NPB REMOTE CONTROL PANEL	Inspected approved and bugged 04/23/13 RS Moved to system 3SA1 per bechtel 5/7/13	APPROVED	Closed	4/23/13 RS			
3SA1	860		3-EC-EC-7211C-03FK_UNIT 3 ACC MCC C: NPB FEED WATER SKID CNTRL PANEL	Inspected approved and bugged 03/13/13 RS Moved equipment to system 3SA1	APPROVED	Closed	3/13/13 RS			
3SA1	860		3-FG-EP-006_UNIT 3 NPB REMOTE CONTROL PANEL		APPROVED	Closed	10/8/13 CG			
3SA1	860		3-SB-EP-004_UNIT 3 NPB FEED WATER PUMP SKID CONTROL PANEL	Inspected approved and bugged 03/13/13 RS Moved equipment to system 3SA1	APPROVED	Closed	3/13/13 RS			
3SA1	860		3-SB-EPP-003_UNIT 3 ELECTRIC SUPER HEATER CONTROL PANEL	5/21/13 CG Moved equipment to system 3SA1	APPROVED	Closed	5/21/13 CG			
3SA2	***1149***		*System 3SA2 Auxiliar Steam system*	*This is a documentation update for the system designated as 3SA2 Boiler Steam Piping Inspection. This System is approved. See the attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports will be attached once allowed by the BVNet system.* ***(SAME ATTACHMENT AS IR #858)***	Disapproved					
3SA2	***858***		*System 3SA2 ,Auxiliary Boiler , Unit 3.*	*This inspection is of the system designated as 3SA2. This system is DISAPPROVED. This inspection is of items identified during the Start up to Owner punch list walk down. The system installation is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3SA2	858	**358376**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-EC-EC-2111B-07FG-R: RE-TERM A, B AND C PHASE	APPROVED	Closed	2/11/14 CG			ELECT
3SA2	858	**359371**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-EC-EC-7211B-09FC: EXTRA GROUND ON BUCKET THAT DOES NOT BELONG. REMOVE AND RELOCATE TO CORRECT BUCKET.	APPROVED	Closed	1/16/14 SH			SU-ELECT
3SA2	858	**359372**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-ES-ES-3111A-03: SECTION 03A DOOR IS BEING PRESSED AGAINST BLACK CABLES ON THE FRONT LEFT SIDE.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359373**	System 3SA2 ,Auxiliary Boiler , Unit 3.	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.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359374**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-ES-ES-3111B-10C: MISSING/BROKEN STOP BUTTON	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359375**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-ES-ES-3111B-10C: WRONG SIZE LUGS ON CONTROL WIRES IN FRONT TERMINAL BLOCK (EX. 12, 14, 21, 25, ETC.)	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359376**	System 3SA2 ,Auxiliary Boiler , Unit 3.	SEAL ALL CONDUITS AT CABLE TRAYS FOR ALL OF 3SA2	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359377**	System 3SA2 ,Auxiliary Boiler , Unit 3.	RELOCATE FD FAN MOTOR GROUND TO MOTOR FOOT.	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359378**	System 3SA2 ,Auxiliary Boiler , Unit 3.	SECURE GROUND ON FD FAN MOTOR JUNCTION BOX	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359379**	System 3SA2 ,Auxiliary Boiler , Unit 3.	MISSING BOLT IN FD FAN MOTOR JUNCTION BOX	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359380**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-EP-001	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA2	858	**359381**	System 3SA2 ,Auxiliary Boiler , Unit 3.	TWO (2) BOXES ARE BOTH TAGGED TEMPORARILY AS 3-SB-EP-001. INSTALL CORRECT PERMANENT TAGS ON BOTH BOXES.	Closed	CBO APP. NR	3/18/14 SH			SU-ELECT
3SA2	858	**359382**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAGS ON ALL FAN VIBRATION PROBES	Closed	CBO App. NR	2/19/2014 TV			MECH
3SA2	858	**359383**	System 3SA2 ,Auxiliary Boiler , Unit 3.	BROKEN FLEX (31911CX048) OFF EAST SIDE OF FD FAN	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359384**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAGS ON ALL FD FAN DAMPENER DRIVES	Closed	CBO App. NR	2/19/2014 TV			MECH
3SA2	858	**359385**	System 3SA2 ,Auxiliary Boiler , Unit 3.	RELOCATE FLEX OFF VIBRATION PROBES OUT OF COUPLING GUARD AREA FOR THE FD FAN	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA2	858	**359386**	System 3SA2 ,Auxiliary Boiler , Unit 3.	BROKEN FLEX (31911CM015) OFF EAST SIDE OF FD FAN	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359387**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON FD FAN MOTOR	Closed	CBO App. NR	2/19/2014 TV			MECH
3SA2	858	**359388**	System 3SA2 ,Auxiliary Boiler , Unit 3.	NO ACCESS TO FGR DAMPENER DRIVE ON INLET GUIDE VANE (UP HIGH EAST SIDE OF FAN)	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3SA2	858	**359389**	System 3SA2 ,Auxiliary Boiler , Unit 3.	EY FITTING ON 1 1/2 INCH CONDUIT ON NORTH EAST CORNER OF AUX BOILER BURNER	Disapproved	1st Priority				SU-ELECT
3SA2	858	**359390**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NEW FLEX OFF 3-SB-FIT-0038C	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359391**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL BOTH (2) 3-SB-LGX-0013	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3SA2	858	**359392**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG CURRENTLY LOCATED INSIDE 3-SB-RP-002 ON OUTSIDE OF BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA2	858	**359393**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-V-049	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359394**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL SITE GLASS ON NORTH SIDE OF AUX BOILER	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359395**	System 3SA2 ,Auxiliary Boiler , Unit 3.	SUPPORT FLEX AND HEAD OF TE ON 3-SB-TE-0024	Disapproved	1st Priority				SU-INSTR
3SA2	858	**359396**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-TE-0077	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359397**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 003-SB-MP-001A-EPB	Closed	CBO App. NR	2/19/2014 TV			MECH
3SA2	858	**359398**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 003-SB-MP-001B-EPB	Closed	CBO App. NR	2/19/2014 TV			MECH
3SA2	858	**359399**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CHAIN OPERATORS ON AUX BOILER FEED PUMP DISCHARGE VALVES	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359400**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAGS ON ALL AUX BOILER PUMP DISCHARGE VALVES	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359401**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PIPING FOR 3-SB-PDI-0033 ACROSS SUCTION STRAINER FOR PUMP A	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3SA2	858	**359402**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NEW GAUGE ON 3-SB-PDI-0035. BROKEN NEEDLES	Closed	CBO App. NR	2/19/2014 TV			SU-INSTR
3SA2	858	**359403**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL AUX BOILER FEED PUMP B	Disapproved	2nd Priority				SU-MECH
3SA2	858	**359404**	System 3SA2 ,Auxiliary Boiler , Unit 3.	COMPLETE PIPE STRESS ON AUX BOILER FEED PUMP B (NRG TO WITNESS)	Disapproved	2nd Priority				SU-MECH
3SA2	858	**359405**	System 3SA2 ,Auxiliary Boiler , Unit 3.	COMPLETE FINAL ALIGNMENT ON AUX BOILER FEED PUMP B (NRG TO WITNESS)	Disapproved	2nd Priority				SU-MECH
3SA2	858	**359406**	System 3SA2 ,Auxiliary Boiler , Unit 3.	COMPLETE INSTALLATION OF SUCTION AND DISCHARGES PIPING FOR AUX BOILER FEED PUMP B	Disapproved	2nd Priority				PIPING
3SA2	858	**359407**	System 3SA2 ,Auxiliary Boiler , Unit 3.	VERIFY VENT ON AUX BOILER BLOWDOWN TANK IS JUST OPEN.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359408**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CAP ON 3-SB-V-073	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359409**	System 3SA2 ,Auxiliary Boiler , Unit 3.	RE-WORK CONDUIT ON FEEDWATER SKID (31911CX027)	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SA2	858	**359410**	System 3SA2 ,Auxiliary Boiler , Unit 3.	BROKEN FLEX ON 31911CX026 TO 3-SB-LV-0020	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3SA2	858	**359411**	System 3SA2 ,Auxiliary Boiler , Unit 3.	BROKEN FLEX OFF 3-SB-TE-0016	Disapproved	1st Priority				SU-ELECT
3SA2	858	**359412**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-PI-0025	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359413**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-PI-0017	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359414**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-028	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359415**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-027	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359416**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-025	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359417**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-090	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359418**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-010	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359419**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-011	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359420**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-010A	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359421**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-TV-040	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359422**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-TE-0043	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359423**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-TE-0045	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359424**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-TE-0036	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359425**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-TE-0037	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359426**	System 3SA2 ,Auxiliary Boiler , Unit 3.	COMPLETE INSTALLATION OF 3-SB-TE-0043	Disapproved	2nd Priority				SU-INSTR
3SA2	858	**359427**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL COVER ON 3-SB-PIT-0068A&B	Disapproved	2nd Priority				SU-INSTR
3SA2	858	**359428**	System 3SA2 ,Auxiliary Boiler , Unit 3.	COMPLETE INSULATION ON ALL PARTS OF 3-SB-HV-0500A	Disapproved	2nd Priority				INSUL
3SA2	858	**359429**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-HV-0036-EJC	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359430**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CHAIN OPERATOR ON 3-SB-V-0068	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359431**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL NIPPLE AND CAP ON 3-SB-V-055	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SA2	858	**359432**	System 3SA2 ,Auxiliary Boiler , Unit 3.	3-SB-HV-0043-EJC IS NOT TERMED	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359433**	System 3SA2 ,Auxiliary Boiler , Unit 3.	CONDUIT SUPPORTS FOR 3-SB-HV-0043 NEED TO BE ANCHORED	Disapproved	2nd Priority				SU-ELECT
3SA2	858	**359434**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-CP-0013	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359435**	System 3SA2 ,Auxiliary Boiler , Unit 3.	SUPPORT CONDUIT TO 3-SB-TE-0050	Disapproved	1st Priority				SU-ELECT
3SA2	858	**359436**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL PERMANENT TAG ON 3-SB-HS-0002	Closed	CBO App. NR	2/19/2014 TV			INSTR
3SA2	858	**359437**	System 3SA2 ,Auxiliary Boiler , Unit 3.	MISSING SCREW ON COVER BOX FOR 3-SB-HS-0002	Disapproved	2nd Priority				INSTR
3SA2	858	**359438**	System 3SA2 ,Auxiliary Boiler , Unit 3.	EXPANSION JOINT NEAR 3-SB-PSV-0002 IS MISSING NUTS ON THE CONTROL RODS	Disapproved	2nd Priority				PIPING
3SA2	858	**359439**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CAP ON 3-SB-V-091	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359440**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CAP ON 3-SB-V-042	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359441**	System 3SA2 ,Auxiliary Boiler , Unit 3.	INSTALL CAP ON 3-SB-V-039	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359536**	System 3SA2 ,Auxiliary Boiler , Unit 3.	LOCK OPEN 3-SL-V-004	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**359540**	System 3SA2 ,Auxiliary Boiler , Unit 3.	CLEAN RESIDUE OFF 3-SL-HV-0506. VERIFY DOES NOT LEAK DURING OPERATION.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SA2	858	**367415**	3-EC-EC-2111B-07FG-R_UNIT 3 STG MCC 2: FD FAN VFD AUX SUPPLY	Not walked/inspected.	Disapproved	1st Priority				
3SA2	858		3-EC-EC-7211B-08FC_UNIT 3 ACC MCC B: LIGHTING TRANSFORMER #191		APPROVED	Closed	3/6/13 CG			
3SA2	858	**367416**	3-EC-EC-7211B-09FC_UNIT 3 ACC MCC B: AUX BOILER OUTLET STEAM VLV#A	Not walked/inspected.	Disapproved	1st Priority				
3SA2	858	**367417**	3-EC-EC-7211C-07FG_UNIT 3 ACC MCC C: AUX BOIL MUD DRUM BLWDN VLV #502	Not walked/inspected.	Disapproved	1st Priority				
3SA2	858	**367418**	3-EC-EC-7211C-07FI_UNIT 3 ACC MCC C: AUX BOILER OUTLET STEAM VALVE #B	Not walked/inspected.	Disapproved	1st Priority				
3SA2	858		3-ES-ES-3111A-03C_UNIT 3 4.16KV ESS SERV SWG A-AUX BLR FW PMP 1A	Previously Approved 3.15.13	APPROVED	Closed	3/15/2013			
3SA2	858		3-ES-ES-3111B-10B_UNIT 3 4.16KV SWGR B-AUX BLR FORCED DRAFT FAN	Previously Approved 3.15.13	APPROVED	Closed	3/15/2013			
3SA2	858		3-ES-ES-3111B-10C_UNIT 3 4.16KV SWGR B-AUX BLR FEED PMP B	Previously Approved 3.15.13	APPROVED	Closed	3/15/2013			
3SA2	858		3-FG-EP-002_UNIT 3 AUX BOILER FG SYS IGNITION XFMR PANEL	Previously Approved 3.15.13	APPROVED	Closed	3/15/2013			
3SA2	858		3-FG-EP-004_UNIT 3 AUX BOILER MFT PANEL		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-AIT-0076_UNIT 3 AUX BLR STACK O2		APPROVED	Closed	3/15/13 MS			

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3SA2	858		3-SB-CP-0013_UNIT 3 AUX BLR DRM LVL COLUMN CONTROL PANEL		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-EP-001_UNIT 3 AUX BLR FDFAN VIBRTION & TEMP ELEMENT JB	Previously Approved 3.15.13	APPROVED	Closed	3/15/2013			
3SA2	858		3-SB-EV-001_UNIT 3 AUX BOILER FD FAN VFD		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-HS-0002_UNIT 3 AUX BLR DRUM LEVEL BYPASS PB		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-HV-0036-EJC_UNIT 3 AUX BLR IST SH DRN VLV SOV JB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-HV-0500A_UNIT 3 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-HV-0500B_UNIT 3 AUX BLR OUTLET STEAM VLV		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-HV-0501_UNIT 3 AUX BIR MUD DRUM BD VALVE		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-HV-0502_UNIT 3 AUX BLR MUD DRUM BD VLV		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MA-001-EJB2_UNIT 3 AUX BOILER FD FAN SPACE HEATER TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MA-001-EJB3_UNIT 3 AUX BOILER FORCED DRAFT FAN PWR TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MA-001-EPB_UNIT 3AUX BOILER FD FAN EMRG PB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MA-001-HTR1_UNIT 3 AUX BOILER FD FAN BEARING HEATER (NDE)		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-MA-001-HTR2_UNIT 3 AUX BOILER FD FAN BEARING HEATER (DE)		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-MA-001-TH1_UNIT 3 AUX BOILER FD FAN BRNG THERMOSTAT (NDE)		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-MA-001-TH2_UNIT 3 AUX BOILER FD FAN BRNG THERMOSTAT (DE)		APPROVED	Closed	3/15/13 MS			
3SA2	858		3-SB-MP-001A-EJB1_UNIT 3 AUX BOILER FEEDWATER PUMP #1A PWR TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MP-001A-EJB2_UNIT 3 AUX BOILER FEEDWATER PUMP #1A HTR TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MP-001A-EPB_UNIT 3 AUX BOILER FEEDWATER PUMP A E-STOP PB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MP-001B-EJB1_UNIT 3 AUX BOILER FEEDWATER PUMP #1B PWR TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MP-001B-EJB2_UNIT 3 AUX BOILER FEEDWATER PUMP #1B HTR TB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-MP-001B-EPB_UNIT 3 AUX BOILER FEED WATER PUMP E STOP PB		APPROVED	Closed	3/6/13 CG			
3SA2	858		3-SB-RP-0002_UNIT 3 AUX BOILER DRM LVL CONTROL PANEL		APPROVED	Closed	3/6/13 CG			
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 AND CHECK THAT ANY NEW ADDITIONAL OWN	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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 ADVISE OF STATUS.	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
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 TURNOVER PACKAGE.	Closed	CBO APP. NR	N/A 1/8/14 SH			MGMT
3SC1		**363504**		FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	Disapproved	1st Priority				CONSTR
3SC1		**363505**		IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363506**		DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
3SC1		**363507**		REPLACE VANDALIZED HELIOSTATS	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363508**		COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363509**		IMPLEMENT ACC FAN VIBRATION FIX	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363510**		RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363512**		RESOLVE AUX BLR FEED PUMP A MECHANICAL SEAL LEAK	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363513**		COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH

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3SC1		**363514**		RESOLVE ACC DUCT REPAIR	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
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.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
3SC1		**363516**		PERFORM IMPELLER CLEARANE 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. BECHTEL HAS NOT AGREED TO THIS RESOLUTION.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363517**		CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363518**		INSTALL U1 33KV AVIAN PROTECTION	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363519**		IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363520**		TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363521**		TURN OVER SOLAR FIELD SPARES	Closed	CBO APP. NR	N/A 1/8/14 SH			CONSTR
3SC1		**363522**		COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363523**		TURNOVER KEYS TO PSB AND EQUIPMENT	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MGMT
3SC1		**363524**		CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363525**		MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	Disapproved	1st Priority				PE
3SC1		**363526**		ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363527**		RESOLVE CBO DISPUTED ITEMS.	Disapproved	1st Priority				CONSTR
3SC1		**363528**		ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
3SC1		**363529**		PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	Disapproved	1st Priority				SU-MECH
3SC1		**363530**		DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
3SC1		**363531**		RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363532**		PROVIDE RACKING TOOL FOR MV CONTACTORS.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-ELECT
3SC1		**363533**		ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SC1		**363534**		RESOLVE STG AC LUBE OIL PUMP MOTOR ISSUE	Closed	CBO APP. NR	N/A 1/8/14 SH			SU-MECH
3SD1	***856***		*System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.*	*This is an inspection of the system designated as 3SD1. This system is DISAPPROVED. see attached list for items needing completion for approval*	Disapproved					
3SD1	856	**360347**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	PERFORM GEARBOX INSPECTION AFTER RUNNING OF THE BFPT (PER MANUAL)	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SD1	856	**360348**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	IDENTIFY/TAG 3-SD-FO-0008	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SD1	856	**360349**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	BENT TUBING ON VALVE 3-SD-PV-0007	Disapproved	2nd Priority				SU-INSTR
3SD1	856	**360350**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	LOCK OPEN 3-SD-V-001	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SD1	856	**360351**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	INCORRECT TAG ON 3-SD-LSH-0010. CURRENTLY STATES 3-SD-LSHH-0010.	Disapproved	2nd Priority				INSTR
3SD1	856	**360352**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	SWITCH TAGS ON 3-SD-LSH-0015 AND 3-SD-LSHH-0015	Closed	CBO APP. NR	2/19/2014 TV			INSTR
3SD1	856	**360353**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	SWITCH TAGS ON 3-SD-V-607 AND 3-SD-V-606	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SD1	856	**360354**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	LOCK OPEN 3-SD-V-002	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SD1	856	**360355**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	INSTALL PERMANENT TAG ON 3-SD-V-805	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SD1	856	**360356**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	INSTALL PERMANENT TAG ON 3-SD-V-010	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SD1	856	**360357**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	INSTALL ACCESS LADDER TO MBFPT SKID PER DESIGN	Disapproved	1st Priority				CIVIL
3SD1	856	**360358**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	HOUSEKEEPING ON BFPT SKID	Disapproved	2nd Priority				CIVIL
3SD1	856	**360359**	System 3SD1 ,Boiler Feed Pump Turbine , Unit 3.	STRAIGHTEN CONDUIT 31011CM023	Closed	CBO APP. NR	2/19/2014 TV			SU-ELECT
3SD1	856		3-SD-HSE-3100_UNIT 3 BFPT TRIP FROM LCL CTRL PNL	Inspected approved and bugged 03/13/13 RS UPDATED System per CJW	APPROVED	Closed	03/13/13 RS			
3SL1	***1150***		*System 3SL1 Seal Steam System*	*This is an update of the documentation for the system designated as 3SL1. See attached documentation for further clarification. Pressure testing has been performed to satisfy requirements of ASME B31.1. Pressure test reports are too large to download on the BVNet system at this time and will be attached in the newer version of BVNET. Portions of the system were tested in service. See the attached.* ***(SAME ATTACHMENT AS IR #854)***	Disapproved					
3SL1	***854***		*3SL1 System , Steam Seal , Unit 3.*	*System 3SL1 Disapproved see attached list for items needing completion for approval*	Disapproved					
3SL1	854	**359505**	3SL1 System , Steam Seal , Unit 3.	WELD SHIM UNDER PIPE SUPPORT 3-PH-SL-0042	Disapproved	2nd Priority				PIPING
3SL1	854	**359506**	3SL1 System , Steam Seal , Unit 3.	3-SL-MAM10AA030 VENT IS NOT INSTALLED	Disapproved	2nd Priority				PIPING
3SL1	854	**359507**	3SL1 System , Steam Seal , Unit 3.	3-SL-MAM10AA010 VENT IS NOT INSTALLED	Disapproved	2nd Priority				PIPING
3SL1	854	**359508**	3SL1 System , Steam Seal , Unit 3.	INCORRECT TAG ON 3-SL-MAM10AZ005	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SL1	854	**359509**	3SL1 System , Steam Seal , Unit 3.	VERIFY NO CONTROL RODS ARE REQUIRED ON 3-SL-MAM10AZ020	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3SL1	854	**359510**	3SL1 System , Steam Seal , Unit 3.	VERIFY NO CONTROL RODS ARE REQUIRED ON 3-SL-MAM10AZ010	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SL1	854	**359511**	3SL1 System , Steam Seal , Unit 3.	NO LOCK WASHERS ON BOTTOM OF 3-SL-MAM10AZ020	Disapproved	2nd Priority				PIPING
3SL1	854	**359512**	3SL1 System , Steam Seal , Unit 3.	NO LOCK WASHERS ON BOTTOM OF 3-SL-MAM10AZ010	Disapproved	2nd Priority				PIPING
3SL1	854	**359513**	3SL1 System , Steam Seal , Unit 3.	BOTTOM IS LOOSE ON 3-SL-MAM10AZ020	Disapproved	2nd Priority				PIPING
3SL1	854	**359514**	3SL1 System , Steam Seal , Unit 3.	BOTTOM IS LOOSE ON 3-SL-MAM10AZ010	Disapproved	2nd Priority				PIPING
3SL1	854	**359515**	3SL1 System , Steam Seal , Unit 3.	TIGHTEN ALL HOLD DOWN BOLTS ON THE GLAND STEAM CONDENSER. SOUTH EAST BOLT ON FROME TO STRUCTURAL STEEL IS LOOSE.	Disapproved	1st Priority				MECH
3SL1	854	**359516**	3SL1 System , Steam Seal , Unit 3.	AIR LEAK TO REGULATOR ON 3-SL-LCE10AA005	Disapproved	2nd Priority				SU-MECH
3SL1	854	**359517**	3SL1 System , Steam Seal , Unit 3.	INSTALL INSULATING FLANGE KIT ON SS TO CS FLANGE CONNECTION BETWEEN 3-SL-LCEBN005 AND BYPASS AROUND 3-SL-LCE10AA005	Closed	CBO App. NR	2/19/2014 TV			PIPING
3SL1	854	**359518**	3SL1 System , Steam Seal , Unit 3.	LOOSE PIPE CLAMP BETWEEN 3-SL-LCE10BN005 AND PP 3-SL-MAW10CP020	Disapproved	2nd Priority				PIPING
3SL1	854	**359519**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-001	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359520**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-038	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359521**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-006	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359522**	3SL1 System , Steam Seal , Unit 3.	INCORRECT TAG ON 3-SL-TE-LBA50CT005	Closed	CBO APP. NR	2/19/2014 TV			INSTR
3SL1	854	**359523**	3SL1 System , Steam Seal , Unit 3.	LOOSE UNION ON 3-SL-TE-LBA50CT005	Disapproved	2nd Priority				SU-INSTR
3SL1	854	**359524**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-021	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359525**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-113	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359526**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-008	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359527**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-002	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359528**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-014	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359529**	3SL1 System , Steam Seal , Unit 3.	3-EC-EC-2111B-04FC-L: DRESS UP WIRES. A, B AND C PHASE WIRES FROM 04FA BUCKET ARE UP AGAINST 04FC BUCKET.	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359530**	3SL1 System , Steam Seal , Unit 3.	3-EC-EC-2111B-04FE-L: INSTALL NEW PERMANENT TAG ON BUCKET. CURRENTLY STATES 'AX' RATHER THAN 'AUX'.	Closed	CBO APP. NR	3/18/14 SH			SU-ELECT
3SL1	854	**359531**	3SL1 System , Steam Seal , Unit 3.	3-EC-EC-2111B-04FE-L: INSTALL PHASE TAPE	Disapproved	1st Priority				SU-ELECT
3SL1	854	**359532**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-009	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359533**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-003	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359534**	3SL1 System , Steam Seal , Unit 3.	INSTALL PERMANENT TAG ON 3-SL-V-009	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SL1	854	**359535**	3SL1 System , Steam Seal , Unit 3.	INSTALL PERMANENT TAG ON 3-SL-V-003	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SL1	854	**359537**	3SL1 System , Steam Seal , Unit 3.	INSTALL PERMANENT TAG ON 3-SL-V-043	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SL1	854	**359538**	3SL1 System , Steam Seal , Unit 3.	CLEAN RESIDUE OFF 3-SL-HV-0502. VERIFY DOES NOT LEAK DURING OPERATION.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359539**	3SL1 System , Steam Seal , Unit 3.	CLEAN RESIDUE OFF 3-SL-HV-0504. VERIFY DOES NOT LEAK DURING OPERATION.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359541**	3SL1 System , Steam Seal , Unit 3.	LOCK OPEN 3-SL-V-011	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3SL1	854	**359542**	3SL1 System , Steam Seal , Unit 3.	INSTALL PERMANENT TAG ON 3-SL-TW-0010	Closed	CBO APP. NR	2/19/2014 TV			INSTR
3SL1	854	**359543**	3SL1 System , Steam Seal , Unit 3.	INSTALL PERMANENT TAG ON 3-SL-HV-MAW20AA005	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3SL1	854	**359544**	3SL1 System , Steam Seal , Unit 3.	BROKEN FLEX OFF 3-SL-HV-MAW20AA005	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359545**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-MAL10AA120	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359546**	3SL1 System , Steam Seal , Unit 3.	3-SL-TE-MAW10CT015 IS LOOSE AT THE UNION	Disapproved	2nd Priority				SU-INSTR
3SL1	854	**359547**	3SL1 System , Steam Seal , Unit 3.	3-SL-TE-MAW10CT010 IS LOOSE	Disapproved	2nd Priority				SU-INSTR
3SL1	854	**359548**	3SL1 System , Steam Seal , Unit 3.	PULL BOX FOR 3-SL-TE-MAW10CT015 AND 3-SL-TE-MAW10CT010 NEEDS KO SEAL	Disapproved	1st Priority				SU-ELECT
3SL1	854	**359549**	3SL1 System , Steam Seal , Unit 3.	REMOVE DEBRIS INSIDE PULL BOX FOR 3-SL-TE-MAW10CT015 AND 3-SL-TE-MAW10CT010	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359550**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-MAW15AA010	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359551**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-MAW15AA025	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359552**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-MAW15AA030	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359553**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-LCE10AA050	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359554**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF 3-SL-LCE10AA005	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359555**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX UNDER 3CNB10GA150 (PANEL NEAR 3LCE10CP005)	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359556**	3SL1 System , Steam Seal , Unit 3.	LOOSE FLEX OFF LCE10CP005	Disapproved	2nd Priority				SU-ELECT
3SL1	854	**359557**	3SL1 System , Steam Seal , Unit 3.	REMOVE TAPE RESIDUE OF LCE10CP005 JUNCTION BOX	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3SL1	854	**359799**	3SL1 System , Steam Seal , Unit 3.	BROKEN FLEX OFF 32120CX080 JUNCTION BOX TO MAW20AA005	Disapproved	1st Priority				ELECT
3SL1	854	**359803**	3SL1 System , Steam Seal , Unit 3.	SUPPORT FOR REGULATOR IS LOOSE ON MAW20AA005	Closed	CBO App. NR	N/A 12/5/2013 TV			PIPING
3SL1	854	**359804**	3SL1 System , Steam Seal , Unit 3.	LOOSE CONDUIT OFF MAW10AA005	Disapproved	1st Priority				ELECT
3SL1	854		3-EC-EC-2111B-04FC-L_UNIT 3 STG MCC B:STG CRH STEAMTO GSS ISOLATION VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			
3SL1	854		3-EC-EC-2111B-04FC-R_UNIT 3 STG MCC B:STG NPB STEAMTO GSS ISOLATION VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			
3SL1	854		3-EC-EC-2111B-04FE-L_UNIT 3 STG MCC B: STG AUX BLR STMTO GSS ISOLAT.VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			
3SL1	854		3-SL-HV-0502_UNIT 3 STG CRH STEAM TO GSS ISOLATION VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			

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3SL1	854		3-SL-HV-0504_UNIT 3 STG NPB STEAM TO GSS ISOLATION VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			
3SL1	854		3-SL-HV-0506_UNIT 3 STG AUX BLR STEAM TO GSS ISOLATION VLV	Identified as approved 06/27/13 MS	APPROVED	Closed	06/27/13 MS			
3TL1	***852***		*3TL1 System ,WSAC Chemical Injection , Unit 3.*	*This is an inspection of the system designated as 3TL1. This system is DISAPPROVED. This is a follow up inspection of the punch listed items which were a result of the Start up to Owner walk down. See the attached documentation for further clarification.*	Disapproved					
3TL1	852	**91194**	3TL1 System ,WSAC Chemical Injection , Unit 3.	UPDATE PANEL SCHEDULE IN WT MCC #1 208/120 VAC PANELBOARD TO LIST 'SODA ASH' ON BREAKER IN LIEU OF 'DISPERSANT'	Disapproved	1st Priority				SU-ELECT
3TL1	852	**91195**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL PERMANENT TAG ON 3-TL-EP-001	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91196**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL PERMANENT TAG ON 3-TL-EP-002	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91197**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL PERMANENT TAG ON 3-TL-EP-003	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91198**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL LOW POINT DRAINS IN 3 CONDUITS OFF 3-TL-EP-003 (SOUTH SIDE OF PANEL, MATCH 3-TL-EP-001&002)	Disapproved	1st Priority				ELECT
3TL1	852	**91199**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING SCREW IN CONDULET COVER ON 37111CS019 TO 3-TL-EP-001	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91200**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING SCREW ON CONDULET COVER ON 377111CS018 TO 3-TL-EP-003	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	**852**	**91201**	3TL1 System ,WSAC Chemical Injection , Unit 3.	LOOSE HARDWARE ON PVC PIPE HANGERS FROM ALL 3 TL SKIDS TO WSAC BASIN	Disapproved	2nd Priority				PIPING
3TL1	852	**91202**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING TAG ON LSL-0010	Closed	CBO APP. NR	2/19/2014 TV			MECH
3TL1	852	**91203**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING TAG ON LSLL-0010	Closed	CBO APP. NR	2/19/2014 TV			MECH
3TL1	852	**91204**	3TL1 System ,WSAC Chemical Injection , Unit 3.	FLEX NOT SCREWED TO PUMP ON 003-TL-MP-001A	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91205**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL FLAT WASHERS ON 3-TL-MS-001 SKID GROUND CONNECTIONS	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91206**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL FLAT WASHERS ON 3-TL-MS-002 SKID GROUND CONNECTIONS	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91207**	3TL1 System ,WSAC Chemical Injection , Unit 3.	INSTALL FLAT WASHERS ON 3-TL-MS-003 SKID GROUND CONNECTIONS	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91208**	3TL1 System ,WSAC Chemical Injection , Unit 3.	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-001	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91209**	3TL1 System ,WSAC Chemical Injection , Unit 3.	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-002	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91210**	3TL1 System ,WSAC Chemical Injection , Unit 3.	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-003	APPROVED	Closed	2/11/14 CG			ELECT
3TL1	852	**91211**	3TL1 System ,WSAC Chemical Injection , Unit 3.	LOOSE U-BOLT ON PIPE SUPPORT 3-PH-TL-0524	Disapproved	2nd Priority				PIPING
3TL1	852	**91212**	3TL1 System ,WSAC Chemical Injection , Unit 3.	REMOVE UNISTRUT NOT BEING USED/STICKING OUT OFF 3-PW-ME-018	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3TL1	852	**91213**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING TAG ON 3-TL-PI-0025	Closed	CBO APP. NR	2/19/2014 TV			MECH
3TL1	852	**91214**	3TL1 System ,WSAC Chemical Injection , Unit 3.	FIX LEAK IN COUPLING ON THE SUCTION SIDE OF 3-TL-MP-002B	Disapproved	2nd Priority				SU-MECH
3TL1	852	**91215**	3TL1 System ,WSAC Chemical Injection , Unit 3.	MISSING PIPE CAPS ON VENTS OFF 3-TL-MP-002A&B DISCHARGE	Disapproved	2nd Priority				SU-MECH
3TL1	852	**91216**	3TL1 System ,WSAC Chemical Injection , Unit 3.	COMPLETE INSTALLATION OF 3-PH-TL-0513 ANCHORS	Disapproved	2nd Priority				PIPING
3TL1	852	**91217**	3TL1 System ,WSAC Chemical Injection , Unit 3.	GROUT PIPE SUPPORT 3-PH-TL-0513	Disapproved	2nd Priority				CIVIL
3TL1	852	**91218**	3TL1 System ,WSAC Chemical Injection , Unit 3.	GROUT PIPE SUPPORT 3-PH-TL-0507	Disapproved	2nd Priority				CIVIL
3TL1	852	**91219**	3TL1 System ,WSAC Chemical Injection , Unit 3.	GROUT PIPE SUPPORT 3-PH-TL-0504	Disapproved	2nd Priority				CIVIL
3TL1	852		3-TL-EP-001_UNIT 3 SODIUM HYPO METERING PMP SKID CONTROL PANEL	Inspected approved and bugged 03/27/2013 RS	APPROVED	Closed	03/27/2013 RS			
3TL1	852		3-TL-EP-002_UNIT 3 CORROSION INHIBITOR METER PMP SKD CNTRL PNL	Inspected approved and bugged 03/27/2013 RS	APPROVED	Closed	03/27/2013 RS			
3TL1	852		3-TL-EP-003_UNIT 3 DISPERSANT METERING PUMP SKID CONTROL PANEL	Inspected approved and bugged 03/27/2013 RS	APPROVED	Closed	03/27/2013 RS			
3VB1	***850***		*System 3VB1 , PSB - HVAC System, Unit 3*	*This is an inspection of system designated as 3VB1. This system is DISAPPROVED. see attached list for items needing completion for approval*	Disapproved					
3VB1	850	**91223**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-1	Disapproved	1st Priority				MECH
3VB1	850	**91224**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-1 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91225**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-2	Disapproved	1st Priority				MECH
3VB1	850	**91226**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-2 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91227**	System 3VB1 , PSB - HVAC System, Unit 3	LOOSE FLEX TO HP-1 ACTUATOR FOR DUCT TURNING VANE	Disapproved	1st Priority				ELECT
3VB1	850	**91228**	System 3VB1 , PSB - HVAC System, Unit 3	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-1. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
3VB1	850	**91229**	System 3VB1 , PSB - HVAC System, Unit 3	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-2. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
3VB1	850	**91230**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-5	Disapproved	1st Priority				MECH
3VB1	850	**91231**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-5 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91232**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-6	Disapproved	1st Priority				MECH
3VB1	850	**91233**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-6 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91234**	System 3VB1 , PSB - HVAC System, Unit 3	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-5. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH

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3VB1	850	**91235**	System 3VB1 , PSB - HVAC System, Unit 3	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-6. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
3VB1	850	**91236**	System 3VB1 , PSB - HVAC System, Unit 3	LOOSE FLEX EAST SIDE OF HP-6	Disapproved	1st Priority				ELECT
3VB1	850	**91237**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-1	Disapproved	1st Priority				PIPING
3VB1	850	**91238**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-2	Disapproved	1st Priority				PIPING
3VB1	850	**91239**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-3	Disapproved	1st Priority				PIPING
3VB1	850	**91240**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-4	Disapproved	1st Priority				PIPING
3VB1	850	**91241**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-5	Disapproved	1st Priority				PIPING
3VB1	850	**91242**	System 3VB1 , PSB - HVAC System, Unit 3	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-6	Disapproved	1st Priority				PIPING
3VB1	850	**91243**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-1	Disapproved	1st Priority				ELECT
3VB1	850	**91244**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-2	Disapproved	1st Priority				ELECT
3VB1	850	**91245**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-3	Disapproved	1st Priority				ELECT
3VB1	850	**91246**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-4	Disapproved	1st Priority				ELECT
3VB1	850	**91247**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-5	Disapproved	1st Priority				ELECT
3VB1	850	**91248**	System 3VB1 , PSB - HVAC System, Unit 3	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-6	Disapproved	1st Priority				ELECT
3VB1	850	**91249**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3	Disapproved	1st Priority				MECH
3VB1	850	**91250**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91251**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3 PWR EXHAUST DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91252**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4	Disapproved	1st Priority				MECH
3VB1	850	**91253**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91254**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4 PWR EXHAUST DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91255**	System 3VB1 , PSB - HVAC System, Unit 3	LOOSE FLEX ON NORTH WEST CORNER OF HP-4	Disapproved	1st Priority				ELECT
3VB1	850	**91256**	System 3VB1 , PSB - HVAC System, Unit 3	INSPECT WITH NRG INTERNALS OF EXHAUST FAN DISCONNECT FOR HP-3	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3VB1	850	**91257**	System 3VB1 , PSB - HVAC System, Unit 3	INSPECT WITH NRG INTERNALS OF EXHAUST FAN DISCONNECT FOR HP-4	Disapproved	1st Priority				SU-MECH
3VB1	850	**91258**	System 3VB1 , PSB - HVAC System, Unit 3	INSPECT HUMIDIFIERS (3-VB-HUM-001 & 3-VB-HUM-002) AFTER POTABLE WATER SYSTEM IS COMMISSIONED	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3VB1	850	**91259**	System 3VB1 , PSB - HVAC System, Unit 3	MISSING PANEL SCHEDULE FOR H1	Disapproved	1st Priority				SU-ELECT
3VB1	850	**91260**	System 3VB1 , PSB - HVAC System, Unit 3	BREAKER LABELS MISSING IN L1 CABINET	Disapproved	1st Priority				ELECT
3VB1	850	**91261**	System 3VB1 , PSB - HVAC System, Unit 3	PERMANENT TAG MISSING ON H1 CABINET	Disapproved	1st Priority				ELECT
3VB1	850	**91262**	System 3VB1 , PSB - HVAC System, Unit 3	CLEAN DIFFUSER FAN EXHAUST GRILLS IN THE PSB BATHROOMS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3VB1	850	**91263**	System 3VB1 , PSB - HVAC System, Unit 3	REMOVE 3-EC-EC-3112-05FE 'U3 COMMON MCC - PSB ESSENTIAL PWR/LTG XFMR' FROM 3VB1 SYSTEM AND PLACE IN CORRECT SYSTEM IN SETROUTE	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3VB1	850	**91264**	System 3VB1 , PSB - HVAC System, Unit 3	REMOVE 3-EC-ET-371-E1 '50 KVA PSB ESSENTIAL LTG/POWER CONST. COLTAGE XFMR' FROM 3VB1 AND PLACE IN CORRECT SYSTEM IN SETROUTE	Closed	CBO App. NR	3/18/14 SH			SU-ELECT
3VB1	850	**91265**	System 3VB1 , PSB - HVAC System, Unit 3	PROVIDE REDLINED PANEL SCHEDULE FOR L1	Disapproved	1st Priority				SU-ELECT
3VB1	850	**91266**	System 3VB1 , PSB - HVAC System, Unit 3	MISSING BREAKER LABELS ON H1	Disapproved	1st Priority				ELECT
3VB1	850	**91267**	System 3VB1 , PSB - HVAC System, Unit 3	EXHAUST FAN COVER IS FALLING OFF IN PSB BATTERY ROOM	Disapproved	1st Priority				SU-MECH
3VB1	850	**91268**	System 3VB1 , PSB - HVAC System, Unit 3	PROVIDE REDLINED PANEL SCHEDULE FOR 3-VB-CPL-014	Disapproved	1st Priority				SU-ELECT
3VB1	850	**91269**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAG ON 3-VB-CPL-014	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB1	850	**91270**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAGS ON 3-VB-HUM-1	Closed	CBO App. NR	2/19/2014 TV			MECH
3VB1	850	**91271**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAGS ON 3-VB-HUM-1 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**91272**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAGS ON 3-VB-HUM-2	Closed	CBO App. NR	2/19/2014 TV			MECH
3VB1	850	**91273**	System 3VB1 , PSB - HVAC System, Unit 3	INSTALL PERMANENT TAGS ON 3-VB-HUM-2 DISCONNECT	Disapproved	1st Priority				ELECT
3VB1	850	**237477**	System 3VB1 , PSB - HVAC System, Unit 3	PROVIDE SCOPE DRAWINGS	Disapproved	1st Priority				SU-MECH
3VB1	850		3-EC-EC-3112-05FE_UNIT 3 COMMON MCC - PSB ESSENTIAL PWR/ LTG XFMR	Previously Bugged and approved 9/5/13/CG	APPROVED	Closed	9/5/13 CG			
3VB1	850		3-EC-ET-371-E1_50KVA PSB ESSENTIAL LTG/POWER CONST. VOLTAGE XFMR		APPROVED	Closed	RLS 01-28-2014			
3VB1	850	**367419**	3-EC-ET-371-EJB1_UNIT-3 POWER JUNCTION BOX FOR CVT	Not walked/inspected.	Disapproved	1st Priority				
3VB1	850		3-VB-CPL-014_UNIT 3 PSB VENDOR BATTERY RM. CNTRL PNL (FULLMER)		APPROVED	Closed	RLS 01-28-2014			
3VB2	***848***		*3VB2 System ,EEM - HVAC System, Unit 3*	*Inspection of System 3VB2,See attachment for item inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3VB2	848	**91274**	3VB2 System ,EEM - HVAC System, Unit 3	ROUTE CONDENSATE DRAINS FOR 3-VB-MA-001A AND 3-VB-MA-001B TO A SAFE LOCATION	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3VB2	848	**91275**	3VB2 System ,EEM - HVAC System, Unit 3	INSPECT GAP BETWEEN 3-VB-MA-001A AND PLATFORM/GRATING/HANDRAILS. APPEARS LARGER THAN OSHA ALLOWED.	Disapproved	2nd Priority				MECH
3VB2	848	**91276**	3VB2 System ,EEM - HVAC System, Unit 3	MISSING HARDWARE/SCREWS ON 3-VB-MA-001A	Disapproved	2nd Priority				MECH
3VB2	848	**91277**	3VB2 System ,EEM - HVAC System, Unit 3	MISSING HARDWARE/SCREWS ON 3-VB-MA-001B	Disapproved	2nd Priority				MECH
3VB2	848	**91278**	3VB2 System ,EEM - HVAC System, Unit 3	REMOVE DEBRIS FROM 3-VB-MA-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3VB2	848	**91279**	3VB2 System ,EEM - HVAC System, Unit 3	REMOVE DEBRIS FROM 3-VB-MA-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3VB2	848	**91280**	3VB2 System ,EEM - HVAC System, Unit 3	INSTALL A SELF CLOSING DOOR (SWING GATE) ON PLATFORM FOR 3-VB-MA-001A. GATE DOESN'T SWING OR LATCH.	Disapproved	1st Priority				MECH
3VB2	**848**	**91281**	3VB2 System ,EEM - HVAC System, Unit 3	LOOSE HARDWARE ON HANDRAILS FOR 3-VB-MA-001A PLATFORM	Disapproved	1st Priority				MECH
3VB2	848	**91282**	3VB2 System ,EEM - HVAC System, Unit 3	INSTALL WASHER AT CONCENTRIC KNOCK OUT ON 3-VB-MA-001B	Disapproved	2nd Priority				ELECT
3VB2	848	**91283**	3VB2 System ,EEM - HVAC System, Unit 3	SEAL CONDUIT AT CABLE TRAY FOR 3-VB-MA-001A&B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB2	848	**91284**	3VB2 System ,EEM - HVAC System, Unit 3	CONDUIT 31081CX003 NOT ATTACHED TO CABLE TRAY	Disapproved	1st Priority				ELECT
3VB2	848	**91285**	3VB2 System ,EEM - HVAC System, Unit 3	INSTALL 2 LB CONDULET COVERS OFF SHUTDOWN PANEL 3-VB-EP-001	Disapproved	1st Priority				ELECT
3VB2	848	**91286**	3VB2 System ,EEM - HVAC System, Unit 3	IDENTIFY NEUTRAL IN 3-VB-EP-001	Disapproved	1st Priority				ELECT
3VB2	848	**91287**	3VB2 System ,EEM - HVAC System, Unit 3	INSTALL LB CONDULET ABOVE CABINET 3-VB-EP-005	Disapproved	1st Priority				ELECT
3VB2	848	**91288**	3VB2 System ,EEM - HVAC System, Unit 3	IDENTIFY NEUTRAL IN 3-VB-EP-005	Disapproved	1st Priority				ELECT
3VB2	848	**91289**	3VB2 System ,EEM - HVAC System, Unit 3	MISSING COVER ON 4X4 BOX ABOVE 3-VB-EP-005	Disapproved	1st Priority				ELECT
3VB2	848	**91290**	3VB2 System ,EEM - HVAC System, Unit 3	VERIFY THERE IS A FUSE/DISCONNECT BEHIND HVAC PANELS INSIDE ACC (WEST SIDE AND EAST SIDE)	Disapproved	2nd Priority				ELECT
3VB2	848	**91291**	3VB2 System ,EEM - HVAC System, Unit 3	LOOSE LOUVER VANES IN 3-VB-MA-005B (INSIDE ACC EEM)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3VB2	848	**91292**	3VB2 System ,EEM - HVAC System, Unit 3	DISCONNECT FOR 3-VB-MA-711C UNIT #3 AND HEATER COMPARTMENT CAN NOT BE ACCESSED FROM WT EEM STAIRS/PLATFORM	Disapproved	2nd Priority				PE
3VB2	848	**91293**	3VB2 System ,EEM - HVAC System, Unit 3	RELOCATE TAG FOR 3-VB-MA-711C UNIT #3 TO OPPOSITE SIDE OF UNIT TO ACCESS FROM EAST WT EEM STAIRS/PLATFORM	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3VB2	848	**91294**	3VB2 System ,EEM - HVAC System, Unit 3	IDENTIFY NEUTRAL IN 3-VB-EP-004	Disapproved	1st Priority				ELECT
3VB2	848	**91295**	3VB2 System ,EEM - HVAC System, Unit 3	IDENTIFY NEUTRAL IN 3-VB-EP-002	Disapproved	1st Priority				ELECT
3VB2	848	**91296**	3VB2 System ,EEM - HVAC System, Unit 3	3-EC-EC-2111B-06FK-L: BOTTOM TWO TERM BLOCKS ARE COMING LOOSE (SEE FROM WIREWAY)	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3VB2	848	**91297**	3VB2 System ,EEM - HVAC System, Unit 3	3-EC-EC-2111A-07FE: PERMANENT TAG STATES '3-VB-EM-191A' WHEN IT SHOULD STATE '3-VB-MA-191A'	Closed	CBO App. NR	3/18/14 SH			ELECT
3VB2	848	**91298**	3VB2 System ,EEM - HVAC System, Unit 3	INPUT DESCRIPTION IN SETROUTE FOR 2-VB-EP-005	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3VB2	848	**91299**	3VB2 System ,EEM - HVAC System, Unit 3	REVISE 3-VB-MA-001A DESCRIPTION IN SETROUTE TO READ 'UNIT' IN LIEU OF 'BREAKER'. BREAKER WILL BE IDENTIFIED BY BUCKET ID.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3VB2	848	**91300**	3VB2 System ,EEM - HVAC System, Unit 3	REVISE 3-VB-MA-001B DESCRIPTION IN SETROUTE TO READ 'UNIT' IN LIEU OF 'BREAKER'. BREAKER WILL BE IDENTIFIED BY BUCKET ID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
3VB2	848	**237478**	3VB2 System ,EEM - HVAC System, Unit 3	PROVIDE SCOPE DRAWINGS	Disapproved	1st Priority				SU-MECH
3VB2	848		3-VB-EP-001_UNIT 3 SRSG EEM HVAC SHUTDOWN PANEL		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-002_UNIT 3 STG EEM HVAC SHUTDOWN PANEL		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-004_UNIT 3 WT EEM HVAC SHUTDOWN PANEL		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-005_		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-101_UNIT 3 SRSG EEM HVAC CONTROLLER		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-190_UNIT-3 LEAD/LAG CONT. PNL FOR 10 TON BATTERY HVAC		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-EP-191_UNIT-3 LEAD/LAG CONT. PNL FOR 25TON ELEC ROOM HVAC		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-MA-001A_UNIT 3 SRSG EEM HVAC #1 BREAKER		APPROVED	Closed	5/2/13 CG			
3VB2	848		3-VB-MA-001B_UNIT 3 SRSG EEM HVAC #2 BREAKER		APPROVED	Closed	5/2/13 CG			
3VB3	***1044***		*3VB3 System, Unit 3 HVAC at BCP UPS Ehouse*	*Inspection of System 3VB3 ,EEM - HVAC System -DISAPPROVED- See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3VB3	1044	**91301**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	EXHAUST FAN INDICATING LIGHTS FOR ON SHOULD BE RED NOT GREEN ON BPS EEM BATTERY ROOM EXHAUST FAN PANEL 3-VB-EP-006	APPROVED	Closed	4/6/14 MS			SU-ELECT
3VB3	1044	**91302**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	MISSING FLOW SWITCHES ON BCP EEM BATTERY ROOM EXHAUST FANS #1 & #2	Disapproved	1st Priority				ELECT
3VB3	1044	**91303**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 3-VB-EP-190	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91304**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 3-VB-EP-191	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91305**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-190A	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91306**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-190B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91307**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-191A	Closed	CBO App. NR	2/19/2014 TV			ELECT

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3VB3	1044	**91308**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	INSTALL PERMANENT TAG ON 2-VB-EN-191B	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91309**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	LOOSE HARDWARE ON DUCT SUPPORTS IN BCP EEM	Disapproved	2nd Priority				MECH
3VB3	1044	**91310**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	EAST DOOR ON BPS EEM DOES NOT LATCH	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91311**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	SEAL CONDUIT AT CABLE TRAY OF ALL HVAC UNITS AND ANY OTHER CONDUITS OUTSIDE BCP EEM	Closed	CBO App. NR	2/19/2014 TV			ELECT
3VB3	1044	**91312**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	CLOSE LATCHES ON ACCESS DOORS ON 3-VB-MA-191A	Disapproved	2nd Priority				MECH
3VB3	1044	**91313**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	CLOSE LATCHES ON ACCESS DOORS ON 3-VB-MA-191B	Disapproved	2nd Priority				MECH
3VB3	1044	**91314**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	REMOVE SCRAP GROUNDING MATERIAL LEFT OF 3-VB-EN-191A	Disapproved	2nd Priority				ELECT
3VB3	1044	**91315**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	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.	Disapproved	2nd Priority				MECH
3VB3	1044	**91316**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	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.	Disapproved	2nd Priority				MECH
3VB3	1044	**91317**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	MISSING LOCK WASHER ON 3-VB-MA-191A GROUND CONNECTION	Disapproved	1st Priority				ELECT
3VB3	1044	**91318**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	MISSING LOCK WASHER ON 3-VB-MA-190A GROUND CONNECTION	Disapproved	1st Priority				ELECT
3VB3	1044	**91319**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	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.	Disapproved	2nd Priority				MECH
3VB3	1044	**91320**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	VERIFY EXPANSION JOINTS ARE UV PROTECTED OR COVER ALL EXPANSION JOINTS ON HVAC DUCT OUTSIDE BCP EEM	Closed	CBO App. NR	2/19/2014 TV			MECH
3VB3	1044	**237479**	3VB3 System, Unit 3 HVAC at BCP UPS Ehouse	PROVIDE SCOPE DRAWINGS	Disapproved	1st Priority				SU-MECH
3VB3	1044		3-EC-EC-2111A-03FK_UNIT 3 STG MCC 1: BCP EEM BATTERY ROOM HVAC #1	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-EC-EC-2111A-07FE_UNIT 3 STG MCC 1: BCP EEM ELECTRICAL ROOM HVAC #1	Inspected approved and bugged 04/10/2013 RS	APPROVED	Closed	04/10/2013 RS			
3VB3	1044		3-EC-EC-2111B-04FA_UNIT 3 STG MCC 2: BCP EEM BATTERY ROOM HVAC #2	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-EC-EC-2111B-04FI_UNIT 3 STG MCC 2: BCP EEM ELECTRICAL ROOM HVAC #2	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-EN-190A_UNIT 3 BCP EEM BATTERY ROOM HVAC #1 DISCONNECT	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-EN-190B_UNIT 3 BCP EEM BATTERY ROOM HVAC #2 DISCONNECT	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-EN-191A_UNIT 3 BCP EEM ELEC ROOM HVAC #1 DISCONNECT	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-EN-191B_UNIT 3 BCP EEM ELEC ROOM HVAC #2 DISCONNECT	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-EP-006_UNIT-3 SRSG UPS EEM HVAC SHUTDOWN/EXHAUST FAN CTRL	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-MA-190A_UNIT 3 BCP EEM BATTERY ROOM HVAC #1	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-MA-190B_UNIT 3 BCP EEM BATTERY ROOM HVAC #2	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-MA-191A_UNIT 3 BCP EEM ELECTRICAL ROOM HVAC #1	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3VB3	1044		3-VB-MA-191B_UNIT 3 BCP EEM ELECTRICAL ROOM HVAC #2	Inspected approved and bugged 04/01/2013 RS	APPROVED	Closed	04/01/2013 RS			
3WB1	***846***		*System 3WB1 , Closed Cooling Water System , Unit 3*	*System 3WB1, Unit 3,Closed Cooling Water System , Disapproved see attached list for items needing completion for approval*	Disapproved					
3WB1	846	**91221**	System 3WB1 , Closed Cooling Water System , Unit 3	LOOSE FLEX TO 3-WB-LV-0065	Disapproved	1st Priority				ELECT
3WB1	846	**237090**	System 3WB1 , Closed Cooling Water System , Unit 3	LOOSE UNION ON 3-WB-TE-0116	Disapproved	1st Priority				INSTR
3WB1	846	**256914**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256915**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-002	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256916**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-003	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256917**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-004	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256918**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-005	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256919**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-006	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256920**	System 3WB1 , Closed Cooling Water System , Unit 3	LOOSE GROUND ON 3-WB-EVD-102	Disapproved	1st Priority				ELECT
3WB1	846	**256921**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-001-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	4/6/14 MS			ELECT
3WB1	846	**256922**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-002-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	4/6/14 MS			ELECT
3WB1	846	**256923**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-003-EPB - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	4/6/14 MS			ELECT

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3WB1	846	**256924**	System 3WB1 , Closed Cooling Water System , Unit 3	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.)	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256925**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-001A-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256926**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-001B-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256927**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-002A-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256928**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-002B-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256929**	System 3WB1 , Closed Cooling Water System , Unit 3	RE-INSTALL PUMP 3-WB-MP-002B	Disapproved	1st Priority				SU-MECH
3WB1	846	**256930**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE PIPE STRESS FOR 3-WB-MP-002B (AFTER PUMP RE-INSTALLATION)	Disapproved	1st Priority				SU-MECH
3WB1	846	**256931**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE FINAL ALIGNMENT FOR 3-WB-MP-002B (AFTER PUMP RE-INSTALLATION)	Disapproved	1st Priority				SU-MECH
3WB1	846	**256932**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE VIBRATION CHECK FOR 3-WB-MP-002B (AFTER PUMP RE-INSTALLATION)	Disapproved	1st Priority				SU-MECH
3WB1	846	**256933**	System 3WB1 , Closed Cooling Water System , Unit 3	INDICATOR IS BROKEN OFF VALVE ACTUATOR ON VALVE 3-WB-HV-0350	Disapproved	1st Priority				SU-INSTR
3WB1	846	**256934**	System 3WB1 , Closed Cooling Water System , Unit 3	TWO (2) BOLTS ARE TOO SHORT ON BOTTOM FLANGE OF 3-WB-CHE-02	Disapproved	2nd Priority				SU-MECH
3WB1	846	**256935**	System 3WB1 , Closed Cooling Water System , Unit 3	CHAIN OPERATOR DOES NOT WORK ON 3-WB-CO-BUT03	Disapproved	1st Priority				SU-MECH
3WB1	846	**256936**	System 3WB1 , Closed Cooling Water System , Unit 3	WSAC BASIN (3-WB-ME-004) GROUND IS MISSING LOCK WASHER ON NORTHEAST CORNER	Disapproved	1st Priority				ELECT
3WB1	846	**256937**	System 3WB1 , Closed Cooling Water System , Unit 3	LOOSE THREADED CONNECTION ON DRAIN LINE OFF BOTTOM OF CCW BYPASS FEEDER	Disapproved	1st Priority				PIPING
3WB1	846	**256938**	System 3WB1 , Closed Cooling Water System , Unit 3	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	01/13/2014 TV			PE
3WB1	846	**256939**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-603	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256940**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-606	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256941**	System 3WB1 , Closed Cooling Water System , Unit 3	NO ACCESS TO VALVE 3-WB-V-003. INSTALL CHAIN OPERATOR ON VALVE.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256942**	System 3WB1 , Closed Cooling Water System , Unit 3	NO ACCESS TO VALVE 3-WB-V-006. INSTALL CHAIN OPERATOR ON VALVE.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256943**	System 3WB1 , Closed Cooling Water System , Unit 3	REMOVE TEMPORARY HOSE AND INSTALL CAP ON VALVE 3-WB-V-752	Disapproved	2nd Priority				SU-MECH
3WB1	846	**256944**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	2nd Priority				PIPING
3WB1	846	**256945**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-073	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256946**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING VALVE SETTING HARDWARE ON 3-WB-V-073	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256947**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-074	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256948**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING VALVE SETTING HARDWARE ON 3-WB-V-074	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256949**	System 3WB1 , Closed Cooling Water System , Unit 3	INCORRECT TAG ON 3-WB-PI-2154	Closed	CBO App. NR	2/19/2014 TV			INSTR
3WB1	846	**256950**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	2nd Priority				PIPING
3WB1	846	**256951**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	2nd Priority				PIPING
3WB1	846	**256952**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	2nd Priority				PIPING
3WB1	846	**256953**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-076	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256954**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-078	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256955**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL INSULATION COVER ON 3-WB-PDIS-1152	Closed	CBO App. NR	2/19/2014 TV			INSUL
3WB1	846	**256956**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL INSULATION COVER ON 3-WB-PDIS-2152	Closed	CBO App. NR	2/19/2014 TV			INSUL
3WB1	846	**256957**	System 3WB1 , Closed Cooling Water System , Unit 3	U-BOLT LOOSE ON SUCTION SIDE OF 3-WB-MP-003B	Disapproved	1st Priority				PIPING
3WB1	846	**256958**	System 3WB1 , Closed Cooling Water System , Unit 3	U-BOLT LOOSE ON SUCTION SIDE OF 3-WB-MP-003A, PRIOR TO 3-WB-HW-BUT16	Disapproved	1st Priority				PIPING
3WB1	846	**256959**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING NUT ON U-BOLT BETWEEN 3-WB-CHE-01 AND 3-WB-CO-BUT12	Disapproved	1st Priority				PIPING
3WB1	846	**256960**	System 3WB1 , Closed Cooling Water System , Unit 3	U-BOLT LOOSE DOWNSTEAM OF 3-WB-CO-BUT12	Disapproved	1st Priority				PIPING
3WB1	846	**256961**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-001	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256962**	System 3WB1 , Closed Cooling Water System , Unit 3	LOCK OPEN 3-WB-V-004	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256963**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-701	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256964**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-703	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256965**	System 3WB1 , Closed Cooling Water System , Unit 3	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)	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256966**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL CAP ON 3-WB-V-756	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256967**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Closed	CBO App. NR	2/19/2014 TV			PE

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3WB1	846	**256968**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING VALVE SETTING HARDWARE ON 3-WB-V-045	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256969**	System 3WB1 , Closed Cooling Water System , Unit 3	U-BOLT LOOSE UPSTREAM OF 3-WB-V-065	Disapproved	1st Priority				PIPING
3WB1	846	**256970**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL VALVE CAP ON 3-WB-V-624	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256971**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-049 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256972**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-043 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256973**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-046 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256974**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-040 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256975**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING VALVE SETTING HARDWARE ON 3-WB-V-049	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256976**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-757	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256977**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-040 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256978**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL VALVE CAP ON 3-WB-V-861	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256979**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PERMANENT TAG ON 3-WB-V-729	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256980**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-031 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256981**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-0031 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256982**	System 3WB1 , Closed Cooling Water System , Unit 3	SHIM PIPE SUPPORT BETWEEN VALVE 3-WB-V-729 AND 3-WB-V-031	Disapproved	2nd Priority				PIPING
3WB1	846	**256983**	System 3WB1 , Closed Cooling Water System , Unit 3	SCREW STICKY PADS FOR SOUTH SIDE WT MCC BUILDING VFD INSULATED GROUND WIRES TO WT MCC BUILDING (COPY NORTH SIDE)	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256984**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	1st Priority				MECH
3WB1	846	**256985**	System 3WB1 , Closed Cooling Water System , Unit 3	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.	Disapproved	1st Priority				MECH
3WB1	846	**256986**	System 3WB1 , Closed Cooling Water System , Unit 3	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-001A	Closed	CBO APP. NR	2/19/2014 TV			SU-MECH
3WB1	846	**256987**	System 3WB1 , Closed Cooling Water System , Unit 3	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-001B	Closed	CBO App. NR	01/13/2014 TV			SU-MECH
3WB1	846	**256988**	System 3WB1 , Closed Cooling Water System , Unit 3	EXPANSION JOINT 3-WB-PY-003 OUT OF TOLERANCE	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256989**	System 3WB1 , Closed Cooling Water System , Unit 3	SET EXPANSION JOINT CONTROL RODS FOR 3-WB-PY-003	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3WB1	846	**256990**	System 3WB1 , Closed Cooling Water System , Unit 3	CONTROL RODS FOR 3-WB-PY-003 INTERFER WITH SCAFFOLDING	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3WB1	846	**256991**	System 3WB1 , Closed Cooling Water System , Unit 3	EXPANSION JOINT 3-WB-PY-004 OUT OF TOLERANCE	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**256992**	System 3WB1 , Closed Cooling Water System , Unit 3	SET EXPANSION JOINT CONTROL RODS FOR 3-WB-PY-004	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3WB1	846	**256993**	System 3WB1 , Closed Cooling Water System , Unit 3	CONTROL RODS FOR 3-WB-PY-004 INTERFER WITH SCAFFOLDING	Closed	CBO App. NR	2/19/2014 TV			CIVIL
3WB1	846	**256994**	System 3WB1 , Closed Cooling Water System , Unit 3	TIGHTEN CGB ON 3-WB-PDIS-2010	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WB1	846	**256995**	System 3WB1 , Closed Cooling Water System , Unit 3	3-WB-MP-003B MOTOR JUNCTION BOX GASKET IS NOT INSTALLED CORRECTLY.	Disapproved	2nd Priority				ELECT
3WB1	846	**256996**	System 3WB1 , Closed Cooling Water System , Unit 3	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-003A	Closed	CBO App. NR	01/13/2014 TV			SU-MECH
3WB1	846	**256997**	System 3WB1 , Closed Cooling Water System , Unit 3	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-003B	Closed	CBO App. NR	01/13/2014 TV			SU-MECH
3WB1	846	**256998**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL PEMANENT TAGS ON ALL VENDOR EQUIPMENT ASSOCIATED WITH THE WSAC AND WSAC SPRAY PUMP SKID	Closed	CBO App. NR	2/19/2014 TV			MECH
3WB1	846	**256999**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-025 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257000**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-028 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257001**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-071 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257002**	System 3WB1 , Closed Cooling Water System , Unit 3	VALVE 3-WB-V-088 DOES NOT PROVIDE PERCENT OPEN INDICATION	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257004**	System 3WB1 , Closed Cooling Water System , Unit 3	FLUSH CCW THROUGH SWAS BUILDING TILL 3-JA-FG-0203 IS CLEAR	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**257005**	System 3WB1 , Closed Cooling Water System , Unit 3	RESTORE VENTS ON 3-WB-L130-CED-4". RESTORE PERMANENT SYSTEM CONFIGURATION.	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846	**257006**	System 3WB1 , Closed Cooling Water System , Unit 3	REMOVE TEMPORARY EQUIPMENT OFF 3-WB-MT-001 AND RESTORE PERMANENT SYSTEM CONFIGURATION	Disapproved	2nd Priority				SU-MECH
3WB1	846	**257007**	System 3WB1 , Closed Cooling Water System , Unit 3	SHIM PIPE SUPPORT ON TOP OF 3-WB-MT-001 FOR 4" WB LINE	Disapproved	2nd Priority				PIPING
3WB1	846	**257008**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING VALVE SETTING HARDWARE ON 3-WB-V-082	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257009**	System 3WB1 , Closed Cooling Water System , Unit 3	WRONG SIZE CGB FOR 3-AA-FSL-2050	Disapproved	1st Priority				ELECT
3WB1	846	**257010**	System 3WB1 , Closed Cooling Water System , Unit 3	WRONG SIZE CGB FOR 3-AA-FSL-2550	Disapproved	1st Priority				ELECT
3WB1	846	**257011**	System 3WB1 , Closed Cooling Water System , Unit 3	REMOVE TIEWRAPS ON 3-AA-V-2053	Disapproved	2nd Priority				PIPING
3WB1	846	**257012**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-2056	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257013**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING PERMANENT TAG ON 3-AA-PI-2047	Closed	CBO App. NR	2/19/2014 TV			INSTR
3WB1	846	**257014**	System 3WB1 , Closed Cooling Water System , Unit 3	SEAL ALL CONDUIT AT CABLE TRAY ABOVE COOLING WATER OUT FROM 3-AA-MP-2050 (31110TMA29)	Disapproved	1st Priority				ELECT
3WB1	846	**257015**	System 3WB1 , Closed Cooling Water System , Unit 3	LOOSE U-BOLT BETWEEN 3-AA-V-2056 AND 3-AA-TW-2046	Disapproved	1st Priority				PIPING
3WB1	846	**257016**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE ALL PIPE SUPPORT INSTALLATIONS ON COOLING WATER OUT FROM 3-AA-MP-2050	Disapproved	1st Priority				PIPING
3WB1	846	**257017**	System 3WB1 , Closed Cooling Water System , Unit 3	INSTALL NIPPLE AND CAP OFF 3-AA-V-2556	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257018**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE FLUSHING THROUGH 3-AA-FG-2050	Disapproved	1st Priority				SU-MECH
3WB1	846	**257019**	System 3WB1 , Closed Cooling Water System , Unit 3	COMPLETE FLUSHING THROUGH 3-AA-FG-2550	Disapproved	1st Priority				SU-MECH
3WB1	846	**257020**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING PERMANENT TAG ON 3-WB-V-112	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257021**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING PERMANENT TAG ON 3-WB-V-121	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257022**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING PERMANENT TAG ON 3-WB-V-122	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257023**	System 3WB1 , Closed Cooling Water System , Unit 3	CAP 3-WB-V-761	Disapproved	1st Priority				PIPING
3WB1	846	**257024**	System 3WB1 , Closed Cooling Water System , Unit 3	MISSING PERMANENT TAG ON 3-WB-V-119	Closed	CBO App. NR	2/19/2014 TV			PIPING

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3WB1	846	**257025**	System 3WB1 , Closed Cooling Water System , Unit 3	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	Disapproved	1st Priority				PIPING
3WB1	846	**257026**	System 3WB1 , Closed Cooling Water System , Unit 3	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	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WB1	846	**257027**	System 3WB1 , Closed Cooling Water System , Unit 3	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	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WB1	846		3-EC-EC-2111A-05FA_UNIT 3 STG MCC 1: SWAS NIGHT CIRC. BOOSTER PUMP		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-02FC_UNIT 3 WT MCC A: WSAC SPRAY PUMP 3A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-02FI_UNIT 3 WT MCC A: WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-02FK_UNIT 3 WT MCC A:VFD FOR DRY UNIT-1 AIR CLR FAN 102		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-03FA_UNIT 3 WT MCC A:VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-03FC_UNIT 3 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-03FE_UNIT 3 WT MCC A:VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-04FA_UNIT 3 WT MCC A: CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111A-08FF-R_UNIT 3 WT MCC A: WSAC CCW ISOLATION VALVE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-02FA_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-02FC_UNIT 3 WT MCC B: WSAC SPRAY PUMP 3B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-03FA_UNIT 3 WT MCC B: CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-04FE-R_UNIT 3 WT MCC B: WT EEM HVAC#2		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-04FG-L_UNIT 3 WT MCC B: WSAC CCW BYPASS VALVE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FA-L_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FA-R_UNIT 3 WT MCC B: SPARE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FC_UNIT 3 WT MCC B: WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FE_UNIT 3 WT MCC B: WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FG_UNIT 3 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 101		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FI_UNIT 3 WT MCC B:VFD FOR DRY UNIT-1 AIR CLR FAN 103		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-05FK_UNIT 3 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-06FA_UNIT 3 WT MCC B:VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-06FC_UNIT 3 WT MCC B:VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-06FG_UNIT 3 WT MCC B: SPACE (12")		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-06FI_UNIT 3 WT MCC B: WSAC BLOWDOWN PUMP		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-06FK_UNIT 3 WT MCC B: SPACE (12")		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-07FC_UNIT 3 WT MCC B: WT EEM HVAC#4		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7111B-07FE_UNIT 3 WT MCC B: SPACE (18")		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7211A-01FE_UNIT 3 ACC MCC A: CCW BOOSTER PUMP 2A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EC-7211B-09FE_UNIT 3 ACC MCC B: CCW BOOSTER PUMP 2B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-EC-EJ-001_UNIT 3 WSAC JUNCTION ENCL. FOR VFD OL RELAY		APPROVED	Closed	- JT - 03/22/2013			

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3WB1	846		3-WB-EJB-001_UNIT 3 DRY UNIT-3 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EJB-003_UNIT 3 DRY UNIT-2 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EJB-005_UNIT 3 DRY UNIT-3 AIR CLR JUNCTION ENCL. FOR POWER		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EJB-007_UNIT 3 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EJB-007A_UNIT 3 WSAC POWER JUNCTION ENCLOSURE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-101_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 101		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-102_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 102		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-103_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 103		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-201_UNIT 3 VFD FOR DRY UNIT-2 AIR CLR FAN 201		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-202_UNIT 3 VFD FOR DRY UNIT-2 AIR CLR FAN 202		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-203_UNIT 3 VFD FOR DRY UNIT-2 AIR CLR FAN 203		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-301_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 301		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-302_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 302		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-303_UNIT 3 VFD FOR DRY UNIT-3 AIR CLR FAN 303		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-401_UNIT 3 WSAC VFD FOR FAN MOTORS 401,402		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-403_UNIT 3 WSAC VFD FOR FAN MOTORS 403,404		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-EVD-405_UNIT 3 WSAC VFD FOR FAN MOTORS 405,406		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-HV-0560_UNIT 3 WSAC CCW ISOLATION VALVE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-HV-0562_UNIT 3 WSAC CCW BYPASS VALVE		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-101_UNIT 3 DRY UNIT 3 AIR COOLER FAN 101		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-102_UNIT 3 DRY UNIT 3 AIR COOLER FAN 102		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-103_UNIT 3 DRY UNIT 3 AIR COOLER FAN 103		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-201_UNIT 3 DRY UNIT 3 AIR COOLER FAN 201		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-202_UNIT 3 DRY UNIT 3 AIR COOLER FAN 202		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-203_UNIT 3 DRY UNIT 3 AIR COOLER FAN 203		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-301_UNIT 3 DRY UNIT 3 AIR COOLER FAN 301		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-302_UNIT 3 DRY UNIT 3 AIR COOLER FAN 302		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-303_UNIT 3 DRY UNIT 3 AIR COOLER FAN 303		APPROVED	Closed	JT - 03/27/2013			
3WB1	846		3-WB-MA-401_UNIT 3 WSAC FAN 401		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-402_UNIT 3 WSAC FAN 402		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-403_UNIT 3 WSAC FAN 403		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-404_UNIT 3 WSAC FAN 404		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-405_UNIT 3 WSAC FAN 405		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MA-406_UNIT 3 WSAC FAN 406		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-ME-001-EPB_UNIT 3 WSAC DRY UNIT # 1 EMERGENCY STOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-ME-002-EPB_UNIT 3 WSAC DRY UNIT # 2 EMERGENCY STOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-ME-003-EPB_UNIT 3 WSAC DRY UNIT # 3 EMERGENCY STOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-ME-004-EPB_UNIT 3 WSAC WET SKID EMERGENCY STOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-001A_UNIT 3 CLOSED COOLING WATER PUMP 1A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-001A-EPB_UNIT 3 CLOSED COOLING WATER PUMP 1A ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-001B_UNIT 3 CLOSED COOLING WATER PUMP 1B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-001B-EPB_UNIT 3 CLOSED COOLING WATER PUMP 1B ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			

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3WB1	846		3-WB-MP-002A_UNIT 3 CLOSED COOLING WATER BOOSTER PUMP 2A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-002A-EPB_UNIT 3 CCW BOOSTER PUMP 2A ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-002B_UNIT 3 CLOSED COOLING WATER BOOSTER PUMP 2B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-002B-EPB_UNIT 3 CCW BOOSTER PUMP 2B ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-003A_UNIT 3 WSAC SPRAY PUMP 3A		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-003A-EPB_UNIT 3 WSAC SPRAY PUMP 003A ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-003B_UNIT 3 WSAC SPRAY PUMP 3B		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-003B-EPB_UNIT 3 WSAC SPRAY PUMP 003B ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-004_UNIT 3 WSAC BLOWDOWN PUMP		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-004-EPB_UNIT 3 WSAC BLOWDOWN PUMP ESTOP PB		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-005_UNIT 3 NIGHT CIRCULATING BOOSTER PMP		APPROVED	Closed	- JT - 03/22/2013			
3WB1	846		3-WB-MP-005A-EPB_UNIT 3 NIGHT CIRCULATING BOOSTER PMP ESTOP		APPROVED	Closed	- JT - 03/22/2013			
3WD1	***843***		*3WD1 System , Demineralized Water Unit 3*	*The system is in compliance with the approved plans and applicable LORS.*	Disapproved		*01/10/2013 SH*			
3WD1	843	**255347**	3WD1 System , Demineralized Water Unit 3	REMOVE HOSE OFF 3-WD-V-803. RESTORE PERMANENT CONNECTION	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255348**	3WD1 System , Demineralized Water Unit 3	REMOVE HOSE OFF 3-WD-V-802. RESTORE PERMANENT CONNECTION	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255349**	3WD1 System , Demineralized Water Unit 3	INSTALL PERMANENT TAG ON 3-WD-MP-001B-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WD1	843	**255350**	3WD1 System , Demineralized Water Unit 3	SEAL ALL CONDUIT AT CABLE TRAY TMD01 TO TMD09 (ALL TRAY WEST OF DEMIN TANK)	Closed	CBO APP. NR	2/19/2014 TV			ELECT
3WD1	843	**255351**	3WD1 System , Demineralized Water Unit 3	LOCK OPEN 3-AD-V-035	Closed	CBO App. NR	N/A 12/5/13 SH			SU-OPS
3WD1	843	**255352**	3WD1 System , Demineralized Water Unit 3	REMOVE ALL TEMPORARY CONNECTIONS ON 3-WD-MT-001. RESTORE PERMANENT CONFIGURATION.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255353**	3WD1 System , Demineralized Water Unit 3	INSTALL PERMANENT TAG ON 3-WD-V-029	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3WD1	843	**255354**	3WD1 System , Demineralized Water Unit 3	INCORRECT ORIFICE TAG ON INSULATION FOR ORIFICE 3-WD-FO-2034	Closed	CBO App. NR	N/A 12/5/13 SH			INSUL
3WD1	843	**255355**	3WD1 System , Demineralized Water Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255356**	3WD1 System , Demineralized Water Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255357**	3WD1 System , Demineralized Water Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WD-MP-001A	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255358**	3WD1 System , Demineralized Water Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WD-MP-001B	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255359**	3WD1 System , Demineralized Water Unit 3	REMOVE HOSE FROM CASING DRAIN 3-WD-V-805. INSTALL DRAIN CAP.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255360**	3WD1 System , Demineralized Water Unit 3	LOCK OPEN 3-WD-V-012	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255361**	3WD1 System , Demineralized Water Unit 3	LOCK OPEN 3-WD-V-013	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WD1	843	**255362**	3WD1 System , Demineralized Water Unit 3	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.	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WD1	843	**256043**	3WD1 System , Demineralized Water Unit 3	3-EC-EC-7111B-04FG-R: RE-TERM A, B AND C PHASE	Disapproved	1st Priority				ELECT
3WD1	843	**256044**	3WD1 System , Demineralized Water Unit 3	3-EC-EC-7111B-06FE: TAG ON BUCKET SHOUDL STATE 'SPARE'. CURRENT TAG STILL INDICATES 'DEMIN TRAILER-1 480VAC SOCKET-1'	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WD1	843	**258237**	3WD1 System , Demineralized Water Unit 3	3-EC-EC-7111B-04FG-R: RE-TERM A, B AND C PHASE	Disapproved	1st Priority				ELECT
3WD1	843		3-EC-EC-7111A-02FF_UNIT 3 WT MCC A: DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-EC-EC-7111B-02FE_UNIT 3 WT MCC B: DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-EC-EC-7111B-04FG-R_UNIT 3 WT MCC B: DEMIN WATER STORAGE TANK VALVE		APPROVED	Closed	1/10/13 TV			
3WD1	843	**367420**	3-WD-EP-001_UNIT 3 DEMIN TRAILER CONTROL PANEL(OWNER SUPPLIED)	Not walked/inspected.	Disapproved	1st Priority				
3WD1	843		3-WD-ER-101_UNIT 3 DEMIN TRAILER-1 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-ER-102_UNIT 3 DEM. TRAILER1 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-ER-103_UNIT 3 DEMIN TRAILER-1 120VAC PWR SOKT 3 (FOR HTR)		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-ER-201_UNIT 3 DEMIN TRAILER-2 120VAC PWR SOKT 1 (FOR HTR)		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-ER-202_UNIT 3 DEM. TRAILER2 120V PWR SOKT 2 (FOR TRAILER)		APPROVED	Closed	1/10/13 TV			
3WD1	843	**367421**	3-WD-ER-203_UNIT 3 DEMIN TRAILER-2 120VAC PWR SOKT 3 (FOR HTR)	Not walked/inspected.	Disapproved	1st Priority				

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3WD1	843		3-WD-HV-0520_UNIT 3 DEMIN WATER STORAGE TANK INLET VALVE		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-MP-001A_UNIT 3 DEMIN WATER TRANSFER PUMP 1A		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-MP-001A-EPB_UNIT 3 DEMIN WTR TRANS. PMP 1A E-STOP BP		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-MP-001B_UNIT 3 DEMIN WATER TRANSFER PUMP 1B		APPROVED	Closed	1/10/13 TV			
3WD1	843		3-WD-MP-001B-EPB_UNIT 3 DEMIN WTR TRANS. PMP 1B E-STOP BP		APPROVED	Closed	1/10/13 TV			
3WR1	***841***		*System 3WR1 , Raw Water System Unit 3*	*The system is in compliance with the approved plans and applicable LORS.*	Disapproved		*01/10/2013 SH*			
3WR1	841	**90810**	System 3WR1 , Raw Water System Unit 3	COMPLETE INSTALLATION OF SS SPOOLS/VALVES FOR 3WR1	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**90811**	System 3WR1 , Raw Water System Unit 3	RE-VERIFY PIPE STRESS ON 009-WR-MP-003A (AFTER SS PIPING IS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3WR1	841	**90812**	System 3WR1 , Raw Water System Unit 3	RE-VERIFY PIPE STRESS ON 009-WR-MP-003B (AFTER SS PIPING IS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3WR1	841	**90813**	System 3WR1 , Raw Water System Unit 3	COMPLETE FINAL ALIGNMENT ON 009-WR-MP-003A (AFTER SS PIPING IS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3WR1	841	**90814**	System 3WR1 , Raw Water System Unit 3	COMPLETE FINAL ALIGNMENT ON 009-WR-MP-003B (AFTER SS PIPING IS INSTALLED)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3WR1	841	**90815**	System 3WR1 , Raw Water System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90816**	System 3WR1 , Raw Water System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90817**	System 3WR1 , Raw Water System Unit 3	COMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90818**	System 3WR1 , Raw Water System Unit 3	COMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90819**	System 3WR1 , Raw Water System Unit 3	LOOSE FLEX OFF HV-4526 TO CONDUIT 90010CS034	Disapproved	1st Priority				ELECT
3WR1	841	**90820**	System 3WR1 , Raw Water System Unit 3	MISSING CONDULET COVER ON 90010CX027 OFF 009-WR-PDIT-4020	Disapproved	1st Priority				ELECT
3WR1	841	**90821**	System 3WR1 , Raw Water System Unit 3	LOOSE FLEX TO 009-WR-PIT-0040 (INSIDE ENCLOSURE)	Disapproved	1st Priority				ELECT
3WR1	841	**90822**	System 3WR1 , Raw Water System Unit 3	LOOSE CONDUIT TO LB CONDULET CONNECTOR OFF 9-EH-EJM-107	Disapproved	1st Priority				ELECT
3WR1	841	**90823**	System 3WR1 , Raw Water System Unit 3	VERIFY ALL VALVES AND INSTRUMENT TAGS MATCH LATEST WR P&IDS AFTER SS PIPING IS INSTALLED	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**90824**	System 3WR1 , Raw Water System Unit 3	CONDUIT BUSHING INSIDE PULL BOX OFF 90010CX027 NEEDS TO BE TIGHTENED	Disapproved	1st Priority				ELECT
3WR1	841	**90825**	System 3WR1 , Raw Water System Unit 3	PLUG HOLE IN PULL BOX OFF 90010CS036	Disapproved	1st Priority				ELECT
3WR1	841	**90826**	System 3WR1 , Raw Water System Unit 3	TIGHTENED DOOR CLIPS ON ALL 3 PULL BOXES WEST OF 009-WR-MP-003B	Disapproved	2nd Priority				ELECT
3WR1	841	**90827**	System 3WR1 , Raw Water System Unit 3	NO HOLE IN HINGE FOR HINGE PIN ON VACCUM BREAKER VALVE ENCLOSURE DOOR FOR 009-WR-V-741	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3WR1	841	**90828**	System 3WR1 , Raw Water System Unit 3	NO HOLE IN HINGE FOR HINGE PIN ON VACCUM BREAKER VALVE ENCLOSURE DOOR FOR 009-WR-V-743	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3WR1	841	**90829**	System 3WR1 , Raw Water System Unit 3	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3WR1	841	**90830**	System 3WR1 , Raw Water System Unit 3	CLEAN OUT VACCUM BREAKER VALVE 009-WR-V-741 ENCLOSURE	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3WR1	841	**90831**	System 3WR1 , Raw Water System Unit 3	CLEAN OUT VACCUM BREAKER VALVE 009-WR-V-743 ENCLOSURE	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
3WR1	841	**90832**	System 3WR1 , Raw Water System Unit 3	PLUG CONDULET OFF 37111CX009 (NEAR 003-WR-LIT-0010 AND 003-WR-V-607)	Disapproved	1st Priority				ELECT
3WR1	841	**90833**	System 3WR1 , Raw Water System Unit 3	MISSING CONDULET COVER OFF 37111CS013 OFF 003-WR-MP-001B ESTOP	Disapproved	1st Priority				ELECT
3WR1	841	**90834**	System 3WR1 , Raw Water System Unit 3	003-WR-PY-002B IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 12/14/13 SH			PIPING
3WR1	841	**90835**	System 3WR1 , Raw Water System Unit 3	LOOSE GROUND ON 003-WR-MP-001B	Disapproved	1st Priority				ELECT
3WR1	841	**90836**	System 3WR1 , Raw Water System Unit 3	LOOSE FLUX FROM 37111CM080 TO JUNCTION BOX FOR 003-WR-MP-001A	Disapproved	1st Priority				ELECT
3WR1	841	**90837**	System 3WR1 , Raw Water System Unit 3	MISSING VALVE SETTING HARDWARE FOR 003-WR-V-016	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**90838**	System 3WR1 , Raw Water System Unit 3	MISSING TAG ON 003-WR-V-016	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**90839**	System 3WR1 , Raw Water System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH

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3WR1	841	**90840**	System 3WR1 , Raw Water System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90841**	System 3WR1 , Raw Water System Unit 3	COMISSION EYE ALERT SYSTEM ON PUMP 003-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90842**	System 3WR1 , Raw Water System Unit 3	COMISSION EYE ALERT SYSTEM ON PUMP 003-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90843**	System 3WR1 , Raw Water System Unit 3	LOOSE FLEX OFF 37111CX006 FOR PIT-0030	Disapproved	1st Priority				ELECT
3WR1	841	**90844**	System 3WR1 , Raw Water System Unit 3	VALVE TAGS FOR 003-WR-V-003 AND 003-WR-V-008 ARE SWITCHED	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WR1	841	**90845**	System 3WR1 , Raw Water System Unit 3	ASSIGN AND TAG RAW WATER TANK DRAIN VALVE AS IT IS NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3WR1	841	**90846**	System 3WR1 , Raw Water System Unit 3	CONDULET 37111CX012 OFF PULL BOX LEFT OF THE RAW WATER TANK LADDER IS MISSING A PLUG	Disapproved	1st Priority				ELECT
3WR1	841	**90847**	System 3WR1 , Raw Water System Unit 3	RESTORE OVERFLOW PIPE CONNECTION AND REMOVE ALL TEMPORARY HOSES	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90848**	System 3WR1 , Raw Water System Unit 3	FLEX TO SHORT, TIGHT AGAINST PIPE ON 37111CM011 TO 003-WR-FE-0002	Disapproved	1st Priority				ELECT
3WR1	841	**90849**	System 3WR1 , Raw Water System Unit 3	REMOVE HOSE CONNECTION ON 3" SPARE. RESTORE SPARE CONNECTION ON 003-WR-MT-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WR1	841	**90850**	System 3WR1 , Raw Water System Unit 3	VALVE HAS BEEN DELETED FROM SYSTEM P&ID. REMOVE 3-WR-HV-0504 FROM SETROUTE.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3WR1	841	**90851**	System 3WR1 , Raw Water System Unit 3	MISSING TAG ON 009-WR-V-741	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**90852**	System 3WR1 , Raw Water System Unit 3	MISSING TAG ON 009-WR-V-743	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WR1	841	**359197**	System 3WR1 , Raw Water System Unit 3	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-003A SUCTION AND DISCHARGE FLANGES	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WR1	841	**359198**	System 3WR1 , Raw Water System Unit 3	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-003B SUCTION AND DISCHARGE FLANGES	Closed	CBO App. NR	2/19/2014 TV			PIPING
3WR1	841		3-EC-EC-7111A-06FA_UNIT 3 WT MCC A: RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	1/10/13 TV			
3WR1	841	**367422**	3-EC-EC-7111B-04FI-L_UNIT 3 WT MCC B: FIRE/RW STORAGE TANK MAKEUP VLV	Not walked/inspected.	Disapproved	1st Priority				
3WR1	841		3-EC-EC-7111B-07FK_UNIT 3 WT MCC B: RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	1/10/13 TV			
3WR1	841		3-WR-HV-0504_UNIT 3 FIRE/RW STORAGE TANK MAKEUP VLV		APPROVED	Closed	1/10/13 TV			
3WR1	841		3-WR-MP-001A_UNIT 3 RAW WATER FORWARDING PUMP 1A		APPROVED	Closed	1/10/13 TV			
3WR1	841		3-WR-MP-001A-EPB_UNIT 3 RAW WATER FORWARDING PUMP A ESTOP PB		APPROVED	Closed	1/10/13 TV			
3WR1	841		3-WR-MP-001B_UNIT 3 RAW WATER FORWARDING PUMP 1B		APPROVED	Closed	1/10/13 TV			
3WR1	841		3-WR-MP-001B-EPB_UNIT 3 RAW WATER FORWARDING PUMP B ESTOP PB		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-EC-003A_COMMON AREA RAW WTR TRANS PMP 3A (UNIT-3) STR PNL		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-EC-003B_COMMON AREA RAW WTR TRANS PMP 3B (UNIT-3) STR PNL		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-HV-3526_COMMON AREA U3 RAW WTR XFR PUMP A DISCHG VLV		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-HV-4526_COMMON AREA U3 RAW WTR XFR PUMP B DISCHG VLV		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-MP-003A_COMMON AREA RAW WTR TRANSFER PUMP 3A (UNIT-3)		APPROVED	Closed	1/10/13 TV			
3WR1	841		9-WR-MP-003B_COMMON AREA RAW WTR TRANSFER PUMP 3B (UNIT-3)		APPROVED	Closed	1/10/13 TV			
3WS1	***840***		*3WS1 System , Service Water System Unit 3*	*System 3WS1- See attachment for item inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3WS1	840	**255333**	3WS1 System , Service Water System Unit 3	INSTALL PERMANENT TAG ON 3-WS-MP-001-EPB	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WS1	840	**255334**	3WS1 System , Service Water System Unit 3	REMOVE ALL DEBRIS ON 001-WS-MP-001 PUMP SKID	Disapproved	2nd Priority				CIVIL
3WS1	840	**255335**	3WS1 System , Service Water System Unit 3	3-EC-EC-7211B-09FG: RE-TERM CONTROL WIRES 15 AND 17	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3WS1	840	**255336**	3WS1 System , Service Water System Unit 3	P&ID ERROR: REMOVE CHEM CLEAN AREA BRANCH UPSTREAM OF 3-WS-PP-0014. IT IS NOT INSTALLED AND NOT REQUIRED.	Closed	CBO App. NR	N/A 12/5/13 SH			PE
3WS1	840	**255337**	3WS1 System , Service Water System Unit 3	3-WS-MP-001 SUCTION SIDE INSULATING FLANGE IS MISSING ONE (1) INSULATING FLANGE KIT WASHER ON ONE (1) BOLT	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING

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3WS1	840	**255338**	3WS1 System , Service Water System Unit 3	INSTALL 3-WS-PI-0002	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3WS1	840	**255339**	3WS1 System , Service Water System Unit 3	INSTALL COVER ON 3-WS-PDI-0007	Disapproved	2nd Priority				INSTR
3WS1	840	**255340**	3WS1 System , Service Water System Unit 3	3-WS-MP-001 DISCHARGE SIDE INSULATING FLANGE IS MISSING ONE (1) INSULATING FLANGE KIT SLEEVE OVER ONE (1) BOLT	Closed	CBO App. NR	N/A 12/5/13 SH			PIPING
3WS1	840	**255341**	3WS1 System , Service Water System Unit 3	REMOVE TEMPORARY CONNECTION OFF ACC WASH WATER SKID SUPPLY LINE DOWNSTREAM OF 3-WS-V-028. RESTORE PERMANENT CONFIGURATION.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WS1	840	**255342**	3WS1 System , Service Water System Unit 3	REMOVE HOSE CONNECTION OFF CONDENSATE POLISHER AREA LINE DOWNSTREAM OF 3-WS-V-004. RESTORE PERMANENT CONFIGURATION.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WS1	840	**255343**	3WS1 System , Service Water System Unit 3	REMOVE HOSE CONNECTION OFF AIR COMPRESSOR LINE DOWNSTREAM OF 3-WS-V-003. RESTORE PERMANENT CONFIGURATION INCLUDING CAMLOCK.	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WS1	840	**255344**	3WS1 System , Service Water System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-WS-MP-001	Closed	CBO App. NR	N/A 12/5/13 SH			SU-MECH
3WS1	840	**255345**	3WS1 System , Service Water System Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WS-MP-001	Disapproved	2nd Priority				SU-MECH
3WS1	840		3-EC-EC-7211B-09FG_UNIT 3 ACC MCC B: SERVICE WATER BOOSTER PUMP		APPROVED	Closed	1/10/13 TV			
3WS1	840		3-WS-MP-001_UNIT 3 SERVICE WATER BOOSTER PUMP		APPROVED	Closed	1/10/13 TV			
3WS1	840		3-WS-MP-001-EPB_UNIT 3 SERVICE WTR BOOSTER PMP E-STOP BP		APPROVED	Closed	1/10/13 TV			
3WY1	***838***		*3WY1 System , Mirror Wash System Unit 3*	*SYSTEM 1WY1- See attachment for item inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3WY1	838	**90092**	3WY1 System , Mirror Wash System Unit 3	GASKET NOT INSTALLED CORRECTLY ON CONDULET COVER BELOW 003-WY-HV-502	Disapproved	2nd Priority				ELECT
3WY1	838	**90093**	3WY1 System , Mirror Wash System Unit 3	REMOVE PULL ROPE ON CONDULET OFF CONDUIT 37111CM028 GOING INTO GROUND ON SOUTHSIDE OF MIRROR WASH TANK 003-WY-MT-001	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WY1	838	**90094**	3WY1 System , Mirror Wash System Unit 3	TIGHTEN CONNECTOR TO CABINET 3-WY-CPL-0001 ON CONDUIT 37111CX056	Disapproved	1st Priority				ELECT
3WY1	838	**90095**	3WY1 System , Mirror Wash System Unit 3	REMOVE GROUND WIRE ON CONDUIT/FLEX 37111CM009 TO PUMP 003-WY-MP-001A MOTOR. GROUND NOT REQUIRED.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WY1	838	**90096**	3WY1 System , Mirror Wash System Unit 3	REMOVE GROUND WIRE ON CONDUIT/FLEX 37111CM008 TO PUMP 003-WY-MP-001B MOTOR. GROUND NOT REQUIRED.	Closed	CBO App. NR	2/19/2014 TV			ELECT
3WY1	838	**90097**	3WY1 System , Mirror Wash System Unit 3	MISSING ENCLOSURE ON 003-WY-PDI-2020	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
3WY1	838	**90098**	3WY1 System , Mirror Wash System Unit 3	MISSING ENCLOSURE ON 003-WY-PDI-1020	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
3WY1	838	**90099**	3WY1 System , Mirror Wash System Unit 3	LOOSE CONDULET COVER OFF 003-WY-PDI-2020 ON CONDUIT 37110CM5077	Disapproved	1st Priority				ELECT
3WY1	838	**90100**	3WY1 System , Mirror Wash System Unit 3	COVER PUSH STOP BUTTON ON CONTROL PANEL 003-WY-CPL-0001 - BECHTEL TO SUPPLY; NRG TO INSTALL	APPROVED	Closed	4/6/14 MS			SU-ELECT
3WY1	838	**90102**	3WY1 System , Mirror Wash System Unit 3	INSTALL 003-WY-TI-0011	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
3WY1	838	**90103**	3WY1 System , Mirror Wash System Unit 3	REMOVE TEMPORARY CONNECTIONS OFF MIRROR WASH TANK OVERFLOW. RESTORE SYSTEM CONNECTION.	Disapproved	2nd Priority				SU-MECH
3WY1	838	**90104**	3WY1 System , Mirror Wash System Unit 3	MISSING VALVE SETTING HARDWARE ON 003-WY-V-017	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WY1	838	**90105**	3WY1 System , Mirror Wash System Unit 3	MISSING VALVE TAG ON 003-WY-V-007	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WY1	838	**90106**	3WY1 System , Mirror Wash System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 001-WY-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838	**90107**	3WY1 System , Mirror Wash System Unit 3	SET IMPELLER CLEARANCE FOR PUMP 001-WY-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838	**90108**	3WY1 System , Mirror Wash System Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WY-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838	**90109**	3WY1 System , Mirror Wash System Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WY-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838	**90110**	3WY1 System , Mirror Wash System Unit 3	SET CONTROL ROD GAPS ON 001-WY-PY-002A EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3WY1	838	**90111**	3WY1 System , Mirror Wash System Unit 3	SET CONTROL ROD GAPS ON 001-WY-PY-002B EXPANSION JOINT PER INSTALLATION MANUAL	Closed	CBO APP. NR	2/19/2014 TV			PIPING
3WY1	838	**90112**	3WY1 System , Mirror Wash System Unit 3	003-WY-PY-002A IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WY1	838	**90113**	3WY1 System , Mirror Wash System Unit 3	003-WY-PY-002B IS OUT OF TOLERANCE	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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3WY1	838	**90114**	3WY1 System , Mirror Wash System Unit 3	SHIM PIPE SUPPORT 003-PH-WY-0005	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3WY1	838	**90115**	3WY1 System , Mirror Wash System Unit 3	003-WY-V-005 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838	**90116**	3WY1 System , Mirror Wash System Unit 3	003-WY-V-015 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3WY1	838		3-EC-EC-7111A-06FC_UNIT 3 WT MCC A: MIRROR WASHWTR TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-EC-EC-7111B-03FK_UNIT 3 WT MCC B: MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-EC-EC-7111B-04FI-R_UNIT 3 WT MCC B:MIRROR WASH STORE TANK MAKEUP VLV		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-WY-CPL-0001_UNIT 3 MIRROR WASH CONTROL PANEL		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-WY-HV-0502_UNIT 3 MIRROR WASH STORAGE TANK MAKEUP VALVE		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-WY-MP-001A_UNIT 3 MIRROR WASH TRANSFER PUMP 1A		APPROVED	Closed	2/1/13 JT			
3WY1	838		3-WY-MP-001B_UNIT 3 MIRROR WASH TRANSFER PUMP 1B		APPROVED	Closed	2/1/13 JT			
3XW1	***835***		*3XW1 System, Waste Water Unit 3*	*system 3XW1 - See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3XW1	835	**89338**	3XW1 System, Waste Water Unit 3	MISSING TAG ON 3-XW-MP-003A-EPB	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3XW1	835	**89339**	3XW1 System, Waste Water Unit 3	MISSING TAG ON 3-XW-MP-003B-EPB	Closed	CBO App. NR	2/19/2014 TV			SU-ELECT
3XW1	835	**89340**	3XW1 System, Waste Water Unit 3	CONDUIT OFF 3-XW-MP-003A IS NOT SEALED AT CABLE TRAY	Disapproved	1st Priority				SU-ELECT
3XW1	835	**89341**	3XW1 System, Waste Water Unit 3	CONDUIT OFF 3-XW-MP-003B IS NOT SEALED AT CABLE TRAY	Disapproved	1st Priority				SU-ELECT
3XW1	835	**89342**	3XW1 System, Waste Water Unit 3	MISSING TAG ON 3-XW-V-614	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3XW1	835	**89343**	3XW1 System, Waste Water Unit 3	LOOSE FLEX TO 3-XW-PIT-0200	Disapproved	1st Priority				SU-ELECT
3XW1	835	**89344**	3XW1 System, Waste Water Unit 3	RE-ATTACH VENDOR VALVE TAG ON 3-XW-V-004	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3XW1	835	**89345**	3XW1 System, Waste Water Unit 3	INSTALL LONGER U-BOLT OR REMOVE SOME SHIM ON PIPE SUPPORT ON SOUTHSIDE OF WWT (6" OVERFLOW LINE)	Disapproved	1st Priority				PIPING
3XW1	835	**89346**	3XW1 System, Waste Water Unit 3	LOOSE FLEX OFF 3-XW-TW-0090	Disapproved	1st Priority				SU-ELECT
3XW1	835	**89347**	3XW1 System, Waste Water Unit 3	TIGHTEN WWT ANCHOR BOLT NUTS	Disapproved	1st Priority				MECH
3XW1	835	**89348**	3XW1 System, Waste Water Unit 3	LOOSE FLEX TO 3-XW-LIT-0070	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89349**	3XW1 System, Waste Water Unit 3	LOOSE CONDULET FITTINGS ON NORTHWEST SIDE OF WWT	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89350**	3XW1 System, Waste Water Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-XW-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW1	835	**89351**	3XW1 System, Waste Water Unit 3	SET IMPELLER CLEARANCE FOR PUMP 003-XW-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW1	835	**89352**	3XW1 System, Waste Water Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 003-XW-MP-003A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW1	835	**89353**	3XW1 System, Waste Water Unit 3	COMMISSION EYE ALERT SYSTEM ON PUMP 003-XW-MP-003B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW1	835	**89354**	3XW1 System, Waste Water Unit 3	GROUT 3-WS-PDIT-0007	Disapproved	1st Priority				CIVIL
3XW1	835	**89355**	3XW1 System, Waste Water Unit 3	VERIFY IF ENCLOSURE IS REQUIRED FOR 3-WS-PDIT-0007	Closed	*CBO App. NR*	N/A 12/5/2013 SH			SU-INSTR
3XW1	835	**89356**	3XW1 System, Waste Water Unit 3	LOOSE FLEX OFF 39011CM003	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89357**	3XW1 System, Waste Water Unit 3	SEAL CONDUIT OPENING ON EAST SIDE OF IDT/EDT PIT OFF 3-XW-EP-002	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89358**	3XW1 System, Waste Water Unit 3	MISSING CONDULET PLUG OFF 39011CS002 BELOW 3-XW-EP-002	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89359**	3XW1 System, Waste Water Unit 3	RE-ATTACH VENDOR VALVE TAG ON 3-XW-V-008	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3XW1	835	**89360**	3XW1 System, Waste Water Unit 3	3-XW-TE-0012 IS LOOSE	Disapproved	1st Priority				SU-INSTR
3XW1	835	**89361**	3XW1 System, Waste Water Unit 3	PIPE SUPPORT ON THE NORTHSIDE OF THE IDT/EDT PIT FOR SUBMERSIBLE PUMP PIPING NEEDS GROUT	Disapproved	2nd Priority				CIVIL
3XW1	835	**89362**	3XW1 System, Waste Water Unit 3	VERIFY SUBMERSIBLE PUMP 3-XW-MP-006 IS OPERATIONAL	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3XW1	835	**89363**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89364**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89365**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-002A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89366**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-002B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH

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3XW1	835	**89367**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-004A	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89368**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-004B	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89369**	3XW1 System, Waste Water Unit 3	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-006	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89370**	3XW1 System, Waste Water Unit 3	3-EC-EC-7111B-03FI: SPARE WIRES ARE NOT SPARED OUT CORRECTLY	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW1	835	**89371**	3XW1 System, Waste Water Unit 3	SWITCH 3-XW-PI-1112 AND 3-XW-PI-2112 TAGS	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
3XW1	835	**89372**	3XW1 System, Waste Water Unit 3	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	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
3XW1	835	**89373**	3XW1 System, Waste Water Unit 3	MISSING INSULATING FLANGE SLEAVES ON FLANGE DOWNSTEAM OF 3-XW-V-038	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3XW1	835	**89374**	3XW1 System, Waste Water Unit 3	INCORRECTLY INSTALLED WASHERS ON FLANGE UPSTREAM ON 3-BM-HV-0554	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
3XW1	835	**89375**	3XW1 System, Waste Water Unit 3	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
3XW1	835	**89376**	3XW1 System, Waste Water Unit 3	3-XW-TE-0014 IS LOOSE	Disapproved	1st Priority				SU-INSTR
3XW1	835		3-EC-EC-7111A-06FE_UNIT 3 WT MCC A: WASTE WTR RECYCLE PMP 3A		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-EC-EC-7111B-03FG_UNIT 3 WT MCC B: TANK AREA SUMP PUMP CONTROL PANEL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-EC-EC-7111B-03FI_UNIT 3 WT MCC B: WASTE WATER RECYCLE PUMP 3B		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-EC-EC-7211C-07FA_UNIT 3 ACC MCC C: AUX BOILER SUMP PMP CTRL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-EC-EC-7211C-07FC_UNIT 3 ACC MCC C: PWR BLOCK AREA SUMP PMP CTRL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835	**367423**	3-EC-EC-7211D-08FG_UNIT 3 ACC MCC D: EXT AND INT TANK PIT SUMP PUMP	Not walked/inspected.	Disapproved	1st Priority				
3XW1	835		3-XW-EP-001_UNIT 3 TANK AREA SUMP PP CONTROL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-EP-002_UNIT 3 POWER BLOCK AREA SUMP PUMP CONTROL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-EP-004_UNIT 3 AUX BOILER AREA SUMP PMP CONTROL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-EP-006_UNIT 3 EXT AND INT TANK PIT SUMP CONTROL PNL		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-001A_UNIT 3 TANK AREA SUMP PUMP 1A		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-001B_UNIT 3 TANK AREA SUMP PUMP 1B		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-002A_UNIT 3 POWER BLOCK AREA SUMP PUMP 2A		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-002B_UNIT 3 POWER BLOCK AREA SUMP PUMP 2B		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-003A_UNIT 3 WASTE WATER RECYCLE PUMP 3A		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-003A-EPB_UNIT 3 WASTE WTR RECYCLE PMP 3A EMERGENCY PB		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-003B_UNIT 3 WASTE WTR RECYCLE PMP 3B		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-003B-EPB_UNIT 3 WASTE WTR RECYCLE PMP 3B EMERGENCY PB		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-004A_UNIT 3 AUX BLR AREA SUMP PUMP 4A		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-004B_UNIT 3 AUX BLR AREA SUMP PUMP 4B		APPROVED	Closed	1/08/2013 MS			
3XW1	835		3-XW-MP-006_UNIT 3 EXT AND INT TANK PIT SUBMERSIBLE PMP		APPROVED	Closed	1/08/2013 MS			
3XW2	***833***		*3XW2 System , Waste Water Sumps*	*system 3XW2 - See attachment for items inspected and for the remaining items which require inspection for final approval, The work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
3XW2	833	**89380**	3XW2 System , Waste Water Sumps	3-EC-EC-7211C-03FC: DAMAGED INSULATION ON ONE OF THE CONDUCTORS	APPROVED	Closed	RLS 01-22-2014			SU-ELECT
3XW2	833	**89381**	3XW2 System , Waste Water Sumps	3-EC-EC-7211C-03FC: TWO GROUND WIRES CONNECTED WHERE THERE SHOULD ONLY BE ONE	Disapproved	1st Priority				SU-ELECT
3XW2	833	**89382**	3XW2 System , Waste Water Sumps	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-005A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH

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3XW2	833	89383	3XW2 System , Waste Water Sumps	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-005B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89384	3XW2 System , Waste Water Sumps	SWITCH 3-XW-PI-1512 AND 3-XW-PI-2512 TAGS	Closed	CBO App. NR	N/A 12/5/2013 SH			INSTR
3XW2	833	89385	3XW2 System , Waste Water Sumps	REMOVE OIL CONTAINED IN STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	Disapproved	1st Priority				SU-MECH
3XW2	833	89386	3XW2 System , Waste Water Sumps	REMOVE POSSIBLE OIL CONTAINED IN STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	Closed	CBO App. NR	2/19/2014 TV			SU-MECH
3XW2	833	89387	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	Disapproved	1st Priority				CIVIL
3XW2	833	89388	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	Disapproved	1st Priority				CIVIL
3XW2	833	89391	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR GENERATOR STEP UP TRANSFORMER PIT	Disapproved	1st Priority				CIVIL
3XW2	833	89392	3XW2 System , Waste Water Sumps	REMOVE FORM WORK ON GENERATOR STEP UP TRANSFORMER PIT	Disapproved	1st Priority				CIVIL
3XW2	833	89393	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR UNIT AUXILIARY TRANSFORMER PIT	Disapproved	1st Priority				CIVIL
3XW2	833	89394	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR BOILER FEED PUMP TURBINE LUBE OIL AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89395	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR WSAC COOROSION INHIBITOR CURBED AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89396	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR WSAC SODA ASH CURBED AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89397	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR POTABLE WATER ANS WSAC SODIUM HYPOCHLORITE CURBED AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89398	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR OXYGEN SCAVENGER CURBED AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89399	3XW2 System , Waste Water Sumps	HOUSEKEEPING FOR AMINE CURBED AREA	Disapproved	1st Priority				CIVIL
3XW2	833	89400	3XW2 System , Waste Water Sumps	COVER CONDENATE POLISHER SLUICE WATER SUMP WITH DIAMOND PLATE	Disapproved	1st Priority				CIVIL
3XW2	833	89401	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-050 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89402	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-051 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89403	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-040 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89404	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-039 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89405	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-047 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89406	3XW2 System , Waste Water Sumps	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-049 WITH LOCKABLE VALVE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
3XW2	833	89407	3XW2 System , Waste Water Sumps	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.	Closed	CBO App. NR	01/13/2014 TV			PE
3XW2	833		3-EC-EC-7211C-03FC_UNIT 3 ACC MCC C: COND POL SLU WTR SMP PMP CPNL		APPROVED	Closed	1/8/13 MS			
3XW2	833		3-XW-EP-005_UNIT 3 COND POL. AREA SLUICE WTR SUMP PMP CPNL		APPROVED	Closed	1/8/13 MS			
3XW2	833		3-XW-MP-005A_UNIT 3 COND. POLISHER SLUICE WTR SUMP PUMP 5A		APPROVED	Closed	1/8/13 MS			
3XW2	833		3-XW-MP-005B_UNIT 3 COND. POLISHER SLUICE WTR SUMP PMP 5B		APPROVED	Closed	1/8/13 MS			
UNIT 3	833	367424	3-EC-EC-1050B-10FA_UNIT 3 SRSG MCC: CHEMICAL CLEANING PUMP-2	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367425	3-EC-EC-2111B-06FD_UNIT 3 STG MCC 2: IMMERSION HEATER	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367426	3-EC-EC-2111B-06FK-L_UNIT 3 STG MCC 2: STG EEM HVAC#2	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367427	3-EH-EJM-117_UNIT-3 HEAT TRACED MARSHALLING JB	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367428	3-EH-EJM-118_UNIT-3 HEAT TRACED MARSHALLING JB	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367429	3-EH-EJM-143_UNIT-3 HEAT TRACED MARSHALLING JB	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
UNIT 3	833	367430	3-EH-EJM-144_UNIT-3 HEAT TRACED MARSHALLING JB	Not in setRoute	Closed	CBO App. NR	3/18/14 SH			
	44		PBB/HAB	As noted and stamped on the approved plans; PBB buildings 1 (3-28-11) and 2 (3-24-11) slabs were approved for placement of concrete at risk pending approval of structural steel vendor's foundation loads. Mechanical equipment anchorages are not covered and are subject to review and approval. All applicable plans are approved. All work completed per approved plans, and appear to comply with all applicable LORS. Inspection is approved	APPROVED	Closed	06/29/2011 TV			
	109		Underground Unit 3 Fiber Optic Conduit	Unit 3 access rd. fiber optic conduits completed and inspected approved	APPROVED	Closed	02/14/2012 TV			
	129		Unit 3 Wash Crossings	All Wash Crossings appear to be in compliance with all applicable LORS.	APPROVED	Closed	11/03/2011 BB			

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	139		Underground 33kV and 115kV Cable	Unit 3 underground 33kV and 115kV Cable installed from the U3 power block out to the end of the solar field has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	08/27/2012 TV			
	140		Unit 3 Underground Fiber Optic Conduits	The installation of the Unit 3 fiber optic conduits from the power block to the access road appears to comply with the approved plans and applicable LORS.	APPROVED	Closed	03/15/2012 TV			
	142		Unit 3 Overhead Transition Structure #19 & #20	The approved plans used in performing this inspection are listed in the DWG# section above. The reinforcement, formwork, anchor bolt and layout appeared to be in compliance with all applicable approved plans and LORS.	APPROVED	Closed	09/13/2011 BB			
	145		Unit 3 Overhead Transition Structure #17	Unit 3 Overhead Transition Structure #17 subgrade, location, formwork, rebar, and anchor bolts	APPROVED	Closed	02/28/2012 BB			
	151		Unit 3 UG Duct Bank in Power Block	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 TV			
	167		Unit 3 Office Trailers	Inspected all subgrade, location, tie downs, access, and grounding and appeared to be per reference dwg's, specs and LORS.	APPROVED	Closed	02/22/2012 BB			
	181		Unit 3 Switchyard Piers	The subgrade, location, formwork, rebar, and anchor bolts have been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS. - Also see all provided pour cards to date attached.	APPROVED	Closed	04/02/2012 BB			
	182		Unit 3 Ductbank	This report has been cancelled. Please refer to duplicate request CBO#151.	Disapproved					
	183		Unit 3 Area Grounding	Inspection of all grounding for the main grid, as well as the tails up in all of the misc foundations, excluding the SRSG and STG Disapproved See master plan in the CBO office for inspections completed and recorded. .	Disapproved	1st Priority			**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	195		Unit 3 Underground Fire Protection Piping	Pressure test release completed per the plans referenced and the area specified and are in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached documentation.	APPROVED	Closed	03/21/2012 TV			
	209		Unit 3 Electrical in SRSG Foundation	Conduit runs, anchorage and terminations as well as grounding per plan and details in compliance with approved plans and specifications	APPROVED	Closed	12/12/2011 TV			
	216		Unit 3 Underground Potable Water Piping	The underground potable water piping installation complies with the approved plans and applicable LORS.	APPROVED	Closed	11/09/2013 TV			
	217		Unit 3 PSB Underground Piping	Underfloor DWV potable water on test approved per plans and LORS	APPROVED	Closed	07/23/2012 TV			
	227		Unit 3 Temp Power Distribution	On-going inspection. See CBO#489	APPROVED	Closed	07/24/2012 TV			
	233		Plant Services Building	All Subgrade, formwork, rebar, anchor bolts, embeds have been inspected per the approved plans referenced and the area specified and was in compliance with the approved plans and applicable LORS. This re-inspection of the addition to the south stoop was also approved. (attached)	APPROVED	Closed	12/19/2012 TV			
	237		GSU Transformer	All subgrade, concrete, formwork, rebar, embeds,and all associated work have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 TV			
	243		Area 3 Plant Service Building	All subgrade, and all commodities prior to backfilling have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 TV			
	251		Tank Area Sump	All rebar, formwork, anchor bolts and embedments have been inspected per the approved plans referenced in the DWG# and the Area Inspected Info Comments and appear to be in compliance with the approved plans LORS	APPROVED	Closed	02/17/2012 TV			
	252		EDT/IDT	All subgrade, formwork, rebar, embeds, anchor bolts, and concrete placement have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/12/2012 TV			
	253		ACC	ACC foundations to include: subgrade, formwork, rebar, embeds, anchor bolts and concrete.	APPROVED	Closed	05/01/2012 TV			

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	254		*Unit 3 Cathodic Protection Underground*	*All underground cathodic protection in the Unit 3 power block has been inspected and appears to be in compliance with referenced drawings and LORS final approval issued when Test Stations are installed and voltage tests are performed. Provide the CBO with a copy of the voltage tests. - See attachment for item inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/18/14 RLS*		*Bechtel - 3/19/14: As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	255		SRSG Tower	All pre-pour activities associated with the Solar Tower Module Foundations to include subgrade, formwork, rebar, embeds and concrete placement have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 TV			
	256		PSB	subgrade, formwork, rebar, embeds, anchor bolts, and concrete placement.	APPROVED	Closed	02/27/2012 TV			
	257		Dry WSAC	All subgrade, formwork, rebar, embeds, and concrete placement have been inspectedper the referenced DWG #'s and appear to be in compliance with the approved plans and LORS	APPROVED	Closed	02/17/2012 TV			
	258		PSB	The pre-pour inspection of the 1200 AMP electrical switchboard including subgrade, formwork, rebar, embeds, anchor bolts, and concrete placement appears to be in compliance with all applicable plans, specs and LORS.	APPROVED	Closed	02/27/2012 TV			
	259		PSB	The inspection of the 33 KV switchgear foundation including subgrade, formwork, rebar, embeds, and concrete placement appears to be in compliance with applicable plans, specs and LORS.	APPROVED	Closed	02/27/2012 TV			
	260		Service Startion Transformer	Additional ladder landing was added per FCD, see attached.	APPROVED	Closed	10/11/2012 TV			
	261		ACC Steam Duct Supports	Inspected subgrade, formwork, rebar, embeds, anchor bolts, and concrete placement per referenced drawings and appears to be in compliance with drawings and applicable LORS	APPROVED	Closed	07/24/2012 TV			
	286		Condensate Polisher Sump	Subgrade, Rebar, Formwork, Embeds, Anchor Bolts, and all associated activities up to concrete placement inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 TV			
	288		Mirror Wash	All Subgrade, formwork, anchor bolts, embeds and rebar have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 TV			
	291		Closed Cooling Water Pump Foundation	Inspected subgrade, formwork, rebar, embeds and anchor bolts and appear to be in compliance with referenced drawings and applicable LORS	APPROVED	Closed	03/13/2012 TV			
	292		Condensate Polisher	Inspected subgrade, formwork, rebar, embeds, and anchor bolts per referenced drawings. Appeared to be in compliance with referenced drawings and LORS.	APPROVED	Closed	08/20/2012 TV			
	294		Unit 3 Solar Field Road Crossings	Inspected the electrical conduit as per referenced drawing and appears to be in compliance with the approved plans and LORS	APPROVED	Closed	02/17/2012 TV			
	297		U3 STG Foundation Electrical Scope	The Electrical Conduit and Grounding in the STG Foundation has been inspected per the plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/01/2012 TV			
	307		Steam Turbine Generator	Inspection of STG curbs which ate the final pase of the STG foundation included: Formwork, rebar, grounding and bonding. Plan sheets 25542-003-DG-2410-00001, 25542-DD-2410-0001, 25542-003-D0-0090-00003, 25542-003-DB-2410-00001, 25542-003-DD-2490-00001, 25542-003-DD-2490-00002 and 25542-003-EG-2101-00001 were used for this inspection. All work appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	07/14/2012 JT			
	315		Unit 3 Temp Power Pads	Completed inspection. - All provided pour cards to date attached.	APPROVED	Closed	11/01/2012 JT			
	323		Plant Service Building Control Room	Inspected backfill of Plant Service Building Control Room Plumbing Pipe up to bottom of slab and appears to be in compliance with referenced drawings and applicable LORS	APPROVED	Closed	03/13/2012 JT			
	324		Tank Area Sump	Backfill of Tank Area Sump to Rough Grade inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	325		RAW/FIRE Water System	Pump foundation at fire raw water tank	APPROVED	Closed	03/21/2012 JT			
	326		AUX Boiler	Approved per plans and specifications and LORS	APPROVED	Closed	07/24/2012 JT			
	347		Construction Temp Power East Side	Inspected subgrade, formwork, rebar, embeds, and anchor bolts per referenced drawings and specs. Appears to be in compliance with referenced drawings, specs and applicable LORS	APPROVED	Closed	03/15/2012 JT			

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	348		Water Treatment Area MCC FND.	All subgrade, formwork, rebar, embeds, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 JT			
	352		Emergency Diesel Generator	All subgrade, formwork, rebar, embeds, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 JT			
	372		Isophase Bus Duct	The subgrade, formwork, rebar, embeds, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/12/2012 JT			
	373		Demineralized Water System	Inspected the Demineralized Water System, Water storage Tank, Waste Water Pump Foundation, and sampling System Building and appear to be in compliance with referenced drawings, specs and applicable LORS Inspection to include: subgrade, formwork, rebar, embeds, and anchor bolts	APPROVED	Closed	05/14/2012 JT			
	375		Station Service Transformer	Backfill has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 JT			
	376		GSU/AUX Transformer	The Backfill of GSU/ Auxiliary Transformer Area to Rough Grade has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/12/2012 JT			
	378		Unit 3 Pig Launchers	All rebar, formwork, anchor bolts and embedments have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	03/29/2012 TV			
	383		Water Treatment Area	All work complies with the approved plans and applicable LORS.	APPROVED	Closed	11/09/2013 JT			
	384		Unit 3 Sitewide	All work is in compliance with the approved plans and applicable LORS.	APPROVED	Closed	11/09/2013 JT			
	385		Water Treatment Plant Air	All subgrade, formwork, rebar, embeds, anchor bolts prior to placement have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/01/2012 JT			
	425		Unit 3 Craft Double Wide Trailers	Inspected Double Wide craft trailers in the Unit 3 power block, including electrical, tie downs, grounding, etc. and appeaers to be in compliance with referenced drawings and applicable LORS.	APPROVED	Closed	04/11/2012 TV			
	426		EC-ET-001/002 MCC Transformer Switchyard Area	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 JT			
	429		GSU/AUX Transformer FDN	Placement of 1 1/2" Washed Stone to be placed inside the GSU/AUX Transformer Foundation inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	430		Station Service Transformer	Washed Stone Placement inside the Station Service Transformer FDN inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	433		Unit 3 PSB aboveground fire protection	Aboveground Fire Protection sprinkler system piping in the unit 3 Plant Services Building including Pressure Testing has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/31/2012 TV			
	438		SRSG Tower Elevated Slab	All work and plans approved per code and LORS	APPROVED	Closed	11/04/2013 JT			
	439		GSU/ AUX Transformer Wing Walls	The subgrade, formwork, rebar, embeds and anchor bolts have been inspected per the approved plans referenced and the area specified and are in compliance with the approved plans and applicable LORS. Grounding plan 003-EG-3701-00001 was substituted and used for inspection. - All provided pour cards to date attached.	APPROVED	Closed	11/01/2012 JT			
	446		Generator Circuit Breaker FDN.	Subgrade, formwork, rebar, embeds, anchor bolts inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	487		Unit 3 33kV Power Distribution	The SST, Tie Breaker and switchgear electrical cables, grounding and bonding including grounding-bonding of the fire sprinkler system and electrical control panel are approved to energize. Work complies with the applicable approved plans - Codes - and LORS.	APPROVED	Closed	11/19/2013 TV			

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	489		Unit 3 480V Main Construction Power Distribution	Final inspections of the U3 480V Construction Power Distribution Equipment completed for life safety and approved for code compliance. This includes MDB-1, MDB-2, MDB-3, MDB-4, MDB-5, MDB-6a, MDB-6b,MDB-7, MDB-8, MDB-9, MDB-10 and includes transformers and the distribution panels mounted at these same locations.	APPROVED	Closed	07/24/2012 TV			
	490		Unit 3 Roadway Lighting	Inspection of formwork, rebar, and embedments is in compliance with referenced drawings, specifications and applicable LORS.	APPROVED	Closed	11/19/2013 JT			
	491		Unit 3 SA Pipe Supports	Inspected subgrade,formwork, rebar,embeds,anchor bolts with referanced drawings and appears to be in compliance with drawings and applicable LORS	APPROVED	Closed	05/14/2012 JT			
	492		ACC Area Electricl Equipment Module	Inspection to include: subgrade, formwork, rebar, embeds, and anchor bolts. All work appeared to comply with the approved plans and applicable LORS.	APPROVED	Closed	07/17/2012 JT			
	493		Unit 3 Heater Bay	Inspection included: Encased plumbing, subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, spec's and applicable LORS.	APPROVED	Closed	05/02/2012 JT			
	494		Unit 3 Lube Oil FDN	Subgrade, formwork, rebar, embeds, and anchor bolts inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	498		WT Area Potable Water Tank	Inspection of subgrade, rebar, formwork and anchor bolts are complete and appear to be in compliance with referenced drawings, specs and applicable LORS.	APPROVED	Closed	08/20/2012 JT			
	499		Switchyard Area Excitation FDN	Subgrade, formwork, rebar, and anchor bolts inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/24/2012 JT			
	501		Unit 3 PSB Vault Cable Tray	Inpsection on the Cable Tray in the U3 PSB Vault and the associated grounding has been inspected per the plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	05/08/2012 TV			
	511		Water Treatment Area Sunshade	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	06/26/2012 JT			
	512		Unit 3 Waste Water Tank	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with plans, specifications and applicable LORS.	APPROVED	Closed	08/20/2012 JT			
	514		Unit 3 PSB CMU Walls	The location, CMU block, and rebar have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/12/2012 SH			
	515		Unit 3 PSB Framing/Architectural/Mechanical	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 SH			
	517		Condenser Vacuum Pump FDN	With the addition to a pipe support extention (see attached) this inspection complied with the plans, specifications and applicable LORS.	APPROVED	Closed	03/13/2013 JT			
	525		Unit 3 PDU Underground Conduit & Grounds	Approved to energize. PDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/11/2012 TV			
	535		Unit 3 Elect Equipment on PDU Foundations	Reference to plan sheet 000-E4-0011-00003 was removed from the inspection request. The CBO also used CBO approved plan sheet 000-E4-0011-00001 to verify the location of the equipment on the foundation.	APPROVED	Closed	05/25/2012 TV			
	542		Unit 3 Auxiliary Boiler Foundation	Auxiliary Boiler Foundation subgrade, formwork, rebar, embeds, and anchor bolts inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/23/2012 JT			
	544		Unit 3 Fuel Gas Seperator	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, spec's and applicable LORS.	APPROVED	Closed	05/29/2012 JT			
	545		Unit 3 AUX Boiler Area Misc. Pipe Supports.	All required plans have been submitted to and approved by the CBO. Work complies with applicable codes and LORS.	APPROVED	Closed	10/28/2013 JT			
	562		Unit 3 Nitrogen Bottle Rack	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	06/07/2012 JT			
	563		Unit 3 SRSG Blowdown Cooler	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	06/06/2012 JT			
	564		Unit 3 ACC Transformer AD-ET-001A/B/C/D	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	06/14/2012 JT			

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	565		Unit 3 ACC Area Misc. Pipe Supports	Inspection included: subgrade, formwork, rebar and grades. See attached FCD. All complied with approved plans and applicable Codes and LORS.	APPROVED	Closed	10/28/2013 JT			
	567		Unit 3 Auxiliary Boiler Pipe Rack	Inspections included: subgrade, formwork, rebar, grades and epoxy doweling. All complied with approved plans, specifications and applicable LORS.	APPROVED	Closed	03/13/2013 JT			
	568		Unit 3 Chemical Unloading FDN	Inspection included: Subgrade, formwork, rebar, grades, embeds, anchor bolts, grounding and bonding. All appeared to comply with conditionally approved plans, spec's and applicable LORS.	APPROVED	Closed	06/14/2012 JT			
	569		Unit 3 ACC Area MCC Transformer	This is a duplicate inspection request. Please refer to inspection #564. Inspection canceled.	Disapproved					
	570		Unit 3 AUX Boiler Area MCC Transformer	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	06/14/2012 JT			
	576		Kern River MPS	Inspection of subgrade, formwork, rebar, and clearances appears to be in compliance with referenced drawings, specifications and applicable LORS	APPROVED	Closed	06/18/2012 TV			
	579		Unit 3 Support Pads for Crane Outriggers	Pre pour approved.	APPROVED	Closed	06/18/2012 JT			
	583		unit 3 Boiler Circ Water Pumps, UPS Battery Module	Subgrade, formwork, rebar, embeds, and anchor bolts have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	08/14/2012 JT			
	584		Unit 3 Solar Field PDU 1	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	590		Unit 3 Solar Field PDU 2	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	591		Unit 3 Solar Field PDU 3	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	592		Unit 3 csolar field PDU 4	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	593		Unit 3 Solar Field PDU 5	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	594		Unit 3 solar field PDU 6	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	595		Unit 3 Solar Field PDU 7	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	596		Unit 3 Solar Field PDU 8	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	597		Unit 3 Solar Field PDU 9	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	598		Unit 3 Solar Field PDU 10	Inspection of installed PDU is approved.	APPROVED	Closed	04/18/2013 JT			
	602		Unit 3 Station Service Transformer Fire Protection	Deluge test was performed and test complied with applicable LORS.	APPROVED	Closed	11/14/2012 TV			
	607		Unit 3 PSB Floor Penetrations	All electrical Penetrations through the PSB floor appear to bushed out providing smooth edges for conductor protection.	APPROVED	Closed	09/14/2012 SH			
	609		Unit 3 Plant Service Building HVAC Pads	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	07/16/2012 JT			
	614		Unit 3 Cleaning Water Pump Foundation	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 JT			
	615		Unit 3 SRSG Foundation Equipment Pads	All work complies with the approved plans and applicable LOWRS.	APPROVED	Closed	11/07/2013 JT			
	620		Start Up boiler feed pump addtional concrete pad	All work and Plans approved per code and LORS	APPROVED	Closed	11/04/2013 TV			
	625		Unit 3 A/G FG Fuel Gas Pipe	Witnessed pressure testing, see attached. Approved.	APPROVED	Closed	07/25/2012 TV			
	627		Unit 3 STG EEM FDN	Inspected subgrade, formwork, reinforcing, and embeds. Inspection is incompliance with all drawings, specs and applicable LORS.	APPROVED	Closed	08/20/2012 JT			
	628		Unit 3 STG MCC XFMR	Inspected subgrade, formwork, rebar, and embeds. Inspection is in compliance with current drawings, specs and applicable LORS.	APPROVED	Closed	08/01/2012 JT			
	634		Unit 3 Solar Field Weather Stations	Subgrade, rebar, formwork, and embeds have been inspected per the approved plan referenced (25542-000-D0-0090-00002) and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	08/07/2012 JT			
	640		Unit 3 STG Enclosure Pads	Inspection of formwork - rebar - embedments and grounding. Work is in compliance with the approved plans - specifications - details and applicable LORS.	APPROVED	Closed	11/19/2013 JT			
	642		Unit 3 Feed Water Heater Removal Slab	Inspection included: subgrade, formwork, rebar, grades, grounding and bonding. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	08/15/2012 JT			
	664		Unit 3 Power Block Area Fire Hose Storage House	Inspection of formwork - rebar - embedments and grounding. Work is in compliance with the approved plans - specifications - details and applicable LORS.	APPROVED	Closed	11/19/2013 JT			
	665		Unit 3 BCP UPS Battery Module HVAC Foundation	All subgrade, formwork, rebar, and embeds have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	02/13/2013 JT			
	670		Storm Drainage System	Approved per Plans Codes and LORS	APPROVED	Closed	02/12/2014 JT			
	682		Unit 3 Aux & GSU transformers fire protection	Witnessed pressure test of the Unit 3 Fire Protection Deluge System for the Auxiliary Transformer. Test was approved.	APPROVED	Closed	11/08/2012 TV			
	685		Unit 3 A/G Fuel Gas pipe	Witnessed pressure testing. Documentation attached. Approved.	APPROVED	Closed	01/18/2013 TV			

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	690		U3 Tortoise Guard Access Road	Inspection included: subgrade, formwork, rebar and grades. All appeared to comply with approved plans, specifications and applicable LORS.	APPROVED	Closed	09/11/2012 TV			
	691		Unit 3 Power Block Area Bollards	Approved per Plans Codes and LORS	APPROVED	Closed	02/12/2014 JT			
	697		Unit 3 VFD Electrical Equipment Module Foundation.	Inspection included: subgrade, formwork, rebar, grounding and embeds. And has been approved per plans, specifications and applicable LORS.	APPROVED	Closed	11/28/2012 JT			
	708		Unit 3 Solar Field Direct Buried Cable	Duplicate inspection request. See Inspedtion Request 509.	APPROVED	Closed	2/19/2014 TV			
	709		Unit 3 Heliostat Cables in No Drive Zones	Approved per approved plans, applicable Codes and LORS.	APPROVED	Closed	11/19/2013 SH			
	762		Unit 3 Fire Water Pump House	This request has been duplicated therefore information contained in Unit 3 Fire Water Pump House IR# 762 folder has been moved to the System 3PF1 IR# 1246.	APPROVED	Closed	2/19/2014 TV			
	829		Unit 3 Roadway Lighting System	This report has been statused for tracking purposes. Inspection to be preformed at a future date. Contractor will notify.	Disapproved	1st Priority			**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	986		Unit 3 FAA Lighting	Cancelled, Unit 3 FAA Lighting,reference the 3EL2 system and inspection request # 1127 for further information.	Disapproved					
	987		Unit 3 CPDU's on NorthNorth Road	Inspection of the Unit 3 CPDU's on NorthNorth Road included 3-P-D-NN-01-A, 3-P-D-NN-02-A, 3-P-D-NN-02-B, 3-P-D-NN-03-A, 3-P-D-NN-04-A, 3-P-D-NN-05-A, 3-P-D-NN-06-A, 3-P-D-NN-07-A and 3-P-D-NN-08-A. All were approved for energization per plans, specs and applicable LORS. This completes the inspections on this request number.	APPROVED	Closed	05/29/2013 TV			
	988		Unit 3 CPDU's on NorthEast Road	Inspection of all Unit 3 CPDU's on NorthEast Road, Including 3-P-A-NE-11-A, 3-P-A-NE-12-A, 3-P-A-NE-13-A, 3-P-A-NE-15-A, 3-P-A-NE-16-A, 3-P-A-NE-18-A 3-P-A-NE-21-A, 3-P-A-NE-23-A, 3-P-A-NE-24-A 3-P-A-NE-25-A and all approved for energization per plans, specs and applicable LORS. This report completed the inspections on this request number.	APPROVED	Closed	02/11/2013 TV			
	989		Unit 3 CPDU's on EastEast Road	Inspected CPDU's, 3-P-B-EE-01-A, 3-P-B-EE-01-B,3-P-B-EE-03-A, 3-P-B-EE-03-B, 3-P-B-EE-05-A, 3-P-B-EE-05-B, 3-P-B-EE-06-A. All were approved for energization per plans, specs and applicable LORS. Completing the cabinet inspections for this request number.	APPROVED	Closed	07/03/2013 TV			
	990		Unit 3 CPDU's on SouthEast Road	Inspected CPDU's , 3-P-B-SE-02-A, 3-P-B-SE-03-A, 3-P-B-SE-04-A. All were approved for energization per plans, specs and applicable LORS. Completing the cabinet inspections for this request number.	APPROVED	Closed	07/03/2013 TV			
	991		Unit 3 CPDU's on SouthSouth Road	This inspection was of the final Unit 3 CPDU's of the South South road and they were approved for energization per plans, specs and applicable LORS. This inspection completes the equipment as listed above.	APPROVED	Closed	06/05/2013 TV			
	992		Unit 3 CPDU's on SouthWest Road	Inspected CPDU's 3-P-C-SW-03-A 3-P-C-SW-04-A 3-P-C-SW-05-A and all were approved for energization per plans, specs and applicable LORS. With the exception of CDPU 3PCSW26a, that has been deleted (not installed) all inspections are complete on this inspection request number.	APPROVED	Closed	05/14/2013 TV			
	993		Unit 3 CPDU's on WestWest Road	Inspected CPDU's 3-P-C-WW-01-A,3-P-C-WW-02-A,3-P-C-WW-02-B,3-P-C-WW-03-A,3-P-C-WW-05-A,3-P-C-WW-05-B 3-P-C-WW-07-A,3-P-C-WW-07-B and all are approved for energization per plans, specs and applicable LORS. This finals the cabinet inspections on the west west road.	APPROVED	Closed	05/09/2013 TV			
	994		Unit 3 CPDU's on NorthWest Road	Inspected CPDU's 3-P-D-NW-03-A 3-P-D-NW-04-A 3-P-D-NW-05-A 3-P-D-NW-06-A 3-P-D-NW-07-A and all approved for energization per plans, specs and applicable LORS. This report completed the inspections on this request number.	APPROVED	Closed	05/14/2013 TV			
	995		Unit 3 CPDU's on CenterRing Road	This inspection is a completion of the CPDU's at Unit 3 Center Ring Road, #'s 3-P-F-CI-52-A,3-P-E-CI-52-A,3-P-E-CI-59-A, 3-P-E-CI-64-A, 3-P-E-CI-72-A,3-P-E-CI-82-A, 3-P-E-CI-89-A, and 3-P-E-CI-90-A. These components comply with the plans, specs, and applicable LOR's.	APPROVED	Closed	08/20/2013 TV			
	996		Unit 3 CPDU's on External Road	Inspected CPDU 3BEX12A 3BEX10A 3BSE16A relocated to IR #990 3BSE15A relocated to IR #990 3BSE13A relocated to IR#990 3BSE12A relocated to IR #990 3BSE10A relocated to IR #990 3BSE09A relocated to IR #990 3BEX26A 3BEX28A 3BEX25A 3BEX24A was approved and bugged for energization per plans, specs and applicable LORS.	APPROVED	Closed	03/07/2013 TV			
	997		Unit 3 Elemental Road Crossings	Inspection included subgrade, clearances, sanded ends and conduit. Inspection approved per plans, specification and appliable LORS.	APPROVED	Closed	02/05/2013 SH			

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	1094		Unit 3 Plant Services Building	This is temporary occupancy for the control room and break room only in the unit 3 PSB.	Disapproved	1st Priority			**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	1131		Unit 3 Lightning Protection	Inspection of the Unit 3 Lightning Protection, on the SRSG Tower, STG Enclosure, STG EEM, VFD EEM, and WT EEM.	Disapproved	1st Priority			**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	1135		Unit 3 Manholes	This is an inspection of the Unit 3 manholes #YM 101,102,103,104,105,106,107,108, 109 . This inspection is APPROVED. The equipment of this system meets the plans,specs,and applicable LOR's.	APPROVED	Closed	08/15/2013 TV			
	1190		Unit 3 Solar Field Sectors E & F	Approved per approved plans and LORS.	APPROVED	Closed	11/19/2013 JT			
	1192		Unit 3 Main Access Road Concrete Wash Crossings	Approved per Plans Codes and LORS	APPROVED	Closed	11/13/2013 TV			
	1194		(3) Each Unit 3 Storm Sewer Concrete Drive Aprons	Inspected Unit 3 storm drain head walls for concrete placement. Head walls are approved for concrete pour per plans, specs, applicable LORS and attached pour card.	APPROVED	Closed	04/15/2013 TV			
	1204		Unit 3 Fire Extinguishers	Inspection is for unit 2 Fire Extinguishers Disapproved Extinguishers have been inspected for location and type. See attachment for further clarification. In addition, due to an extreme life safety-safety hazard of the fire extinguishers becoming dislodged from the present attachment method of hanging them on a hook, the Fire Marshal is requiring that the fire extinguishers on the tower be remounted and secured either by placing them in a cabinet or by use of brackets. See item #1 in the attached Fire Marshal Inspection Report.	Disapproved	1st Priority			**Bechtel - 3/19/14:** *As agreed between Andy and Tim/Dave, Final punch-list issued on 3/4/14 was to only include exceptions for remaining cable tray related items at a later date from CBO. This PL is not cable tray related.*	
	1214		Unit 3 Fire Protection Systems Commissioning	Approved Unit 3 Fire Protection Systems Commissioning per plans , NFPA, Code and LORS	APPROVED	Closed	02/10/2014 SH			

IVANPAH PROJECT PUNCH LISTS - COMMON AREA

Disapproved	241	137	1st Priority
Approved	435	87	2nd Priority
Closed	320	321	CBO App. NR
		435	Closed
Total	996	980	

367474 MAXIMUM PUNCH LIST ITEM NUMBER

884 | 648 TOTAL PUNCH LIST ITEMS

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9AN1	*655*		*Common, System 9AN1, Admin Emergency Generator*	*This is an inspection of the system designated as 9AN1.This system is DISAPPROVED.The equipment of this system does not comply with the plans,specs and applicable LOR's.*	*Disapproved*		*3/3/14 SH*			
9AN1	655	88558	Common, System 9AN1, Admin Emergency Generator	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-AN-EP-001	Disapproved	CBO App. NR	3/3/14 SH			ELECT
9AN1	655	88559	Common, System 9AN1, Admin Emergency Generator	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-AN-EP-002	Closed	CBO App. NR	3/3/14 SH			ELECT
9AN1	655	88560	Common, System 9AN1, Admin Emergency Generator	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-EC-ET-0001	Closed	CBO App. NR	3/3/14 SH			ELECT
9AN1	655	88561	Common, System 9AN1, Admin Emergency Generator	120/208V 3 PHASE PANEL IN DIESEL GENERATOR ENCLOSURE DOES NOT HAVE PROPER BECHTEL IDENTIFICATION. PROVIDE ID AND INSTALL PERMANENT PLASTIC/METAL TAG.	Closed	CBO App. NR	3/6/2014 TV			ELECT
9AN1	655	88562	Common, System 9AN1, Admin Emergency Generator	9-EC-EC-9011A-03FC: #6 LUG ON #8 WIRE. ALSO BOLT HOLE IS INCORRECT SIZE FOR BOLT	Disapproved	2nd Priority				SU-ELECT
9AN1	655	88563	Common, System 9AN1, Admin Emergency Generator	BUCKET BELOW 9-EC-EC-9011A-03FC HAS A #6 LUG ON #8 WIRE. ALSO BOLT HOLE IS INCORRECT SIZE FOR BOLT	Disapproved	2nd Priority				SU-ELECT
9AN1	655	88564	Common, System 9AN1, Admin Emergency Generator	INSTALL COVER ON OPENING UNDER CONTROL PANEL 9-AN-EP-001 TO PROTECT WIRING	Disapproved	1st Priority				SU-ELECT
9AN1	655		9-AN-ET-001_COMMON AREA-30KVA XFMR IN SDG ENCLOSURE	4/2/2013 CG Equipment labelled	APPROVED	Closed	4/2/2013 CG			
9AN1	655		9-AN-MG-001_COMMON AREA STANDBY DIESEL GENERATOR	4/2/2013 CG Equipment labelled	APPROVED	Closed	4/2/2013 CG			
9AN1	655		9-EC-EC-9011A-01FA_ADMIN BLDG MCC: COMMON AREA EDG		APPROVED	Closed	2/12/2013 CG			
9AN1	655		9-EC-EC-9011A-02FG_ADMIN BLDG MCC: INCOMER-1 (ESSENTIAL SOURCE)		APPROVED	Closed	4/2/2013 CG			
9AN1	655		9-EC-EC-9011A-03FC_ADMIN BLDG MCC: EDG ENCLOSURE DISCONNECT SWITCH		APPROVED	Closed	8/15/13 CG			
9AN1	655		9-EC-ET-001_CONTROL ROOM AND ADMN BUILDING TRANSFORMER		APPROVED	Closed	4/2/2013 CG			
9AR01	*1059*	*367431*	*Colosseum Rd from Yates Well to Guard Shack -9AR01*	*Not walked not inspected*	Disapproved	*1st Priority*				
9AR02	*1061*	*367432*	*Colosseum Rd from WC 901 to Unit 1 Entrance -9AR02*	*Not walked not inspected*	Disapproved	*1st Priority*				
9AR03	*1062*	*367433*	*Colosseum Rd from WC901 to U3 Tortoise Guard-9AR03*	*Not walked not inspected*	Disapproved	*1st Priority*				
9AR10	*971*		*Common Area Admin Building 9AR10*	*Approved 9AR10 Civil and exterior Foundation pads at Admin Bldg perimeter per plans and LORS*	APPROVED	*Closed*	*12/24/2013 SH*			
9AR10	*1241*	*367434*	*9AR10 Area, Cable Tray Scope*	*9AR10 Disapproved No Cable Tray inspections have been performed in 9AR10 Common Area*	Disapproved	*1st Priority*				
9AR11	*972*	*367435*	*Common Area Fire Water Fndns & Structures 9AR11*	*Area 9AR11 status update. See attached for further clarification.*	Closed	*CBO App. NR*	*3/6/2014 TV*			
9AR11	972	236987	Common Area Fire Water Fndns & Structures 9AR11	FIRE PUMP HOUSE DIESEL SIDE: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				CIVIL
9AR11	972	236988	Common Area Fire Water Fndns & Structures 9AR11	FIRE PUMP HOUSE ELECTRIC SIDE: REMOVE DEBRIS/HOUSEKEEPING	Disapproved	2nd Priority				CIVIL
9AR11	972	237008	Common Area Fire Water Fndns & Structures 9AR11	FIRE PUMP HOUSE DIESEL SIDE: BUILDING DOOR LATCH NEEDS TO BE TIGHTENED	Disapproved	2nd Priority				CIVIL
9AR11	972	237011	Common Area Fire Water Fndns & Structures 9AR11	INTERFERENCE BETWEEN PLATFORM GUARDRAIL ON NORTH SIDE OF FIRE PUMP HOUSE AND FUEL CAP FOR DIESEL SIDE	Closed	CBO App. NR	3/6/2014 TV			CIVIL
9AR11	972	237025	Common Area Fire Water Fndns & Structures 9AR11	FIRE PUMP HOUSE DIESEL SIDE: RELOCATE DOOR HOOK FOR ALLOWING DOOR TO REMAIN OPEN. INTERFERENCE WITH HANDRAIL	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9AR11	972	237058	Common Area Fire Water Fndns & Structures 9AR11	LIGHTING ON PLATFORMS (2) SOUTH OF FIRE PUMP HOUSE FOR PF ARE CONNECTED TO TOP HANDRAILS. UNACCEPTABLE LIGHTING CONNECTIONS.	Disapproved	2nd Priority				ELECT
9AR11	972	237059	Common Area Fire Water Fndns & Structures 9AR11	TWO PLATFORMS (2) SOUTH OF THE FIRE PUMP HOUSE HAVE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE	Closed	CBO App. NR	3/6/2014 TV			CIVIL
9AR12	*973*	*367436*	*Common Area Well Fndns & Structures 9AR12*	*Not walked - not inspected*	Disapproved	*1st Priority*				

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9AR14	*974*	*367438*	*Common Area Admin Yard Fndn & Structures 9AR14*	*Complete walkdown for Common Area Admin Area Yard Foundations and Structures within 9AR14 per drawings identified above.*	Disapproved	*1st Priority*				
9AR13	*975*	*367437*	*Common Area 9AR13*	*The handhold on the exterior lighting poles were closed prior to CBO inspection. Reschedule an inspection when ready.*	Disapproved	*1st Priority*				
9AR13	975	**79378**	Common Area 9AR13	REMOVE TEMP SILT FENCE FROM THE AREA	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9AR50	*1180*	*367439*	*9AR50 - East PBB*	*Complete area walkdown for East Pad Bonding Building - 9AR50.*	Disapproved	*1st Priority*				
9AR51	*1181*	*367440*	*9AR51 - West PBB*	*Complete area walkdown for Common Area West Pad Bonding Building - 9AR51.*	Disapproved	*1st Priority*				
9AR52	*1182*	*367441*	*9AR52*	*Complete area walkdown for Common Area HAB and surrounding foundations - 9AR52.*	Disapproved	*1st Priority*				
9AR53	*1063*	*367442*	*HAB Area - 9AR53*	*The area lighting was previously inspected and approved based upon the lighting being temporary. The area lighting will now be permanent therefore requiring inspections to be performed based upon a permanent installation based upon the CEC.*	Disapproved	*1st Priority*				
9EC1	*748*		*9EC1, Common area MDB7 incomer breakers and MCC*	*System 9EC1 see attachment for items inspected and for remaining items which require inspection for final approval.*	Disapproved					
9EC1	748	**88880**	9EC1, Common area MDB7 incomer breakers and MCC	INSTALL PERMANENT CABINET ID TAG ON MDB-7	Disapproved	2nd Priority				ELECT
9EC1	748	**88884**	9EC1, Common area MDB7 incomer breakers and MCC	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-101	Disapproved	2nd Priority				ELECT
9EC1	748	**88885**	9EC1, Common area MDB7 incomer breakers and MCC	MISSING INSIDE PANEL SCREW ON 9-EC-EA-101	Closed	CBO App. NR	3/6/2014 TV			SU-ELECT
9EC1	748	**359449**	9EC1, Common area MDB7 incomer breakers and MCC	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 TV			1/0/1900
9EC1	748	**359450**	9EC1, Common area MDB7 incomer breakers and MCC	PROVIDE THE MISSING TORQUE SHEET OR DUCTOR SHEET FOR DISTRIBUTION BOARD NO. MDB-7	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9EC1	748	**359451**	9EC1, Common area MDB7 incomer breakers and MCC	PROVIDE THE MISSING DISTRIBUTION BOARD NO. MDB-7 BREAKER SETTINGS	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9EC1	748	**359452**	9EC1, Common area MDB7 incomer breakers and MCC	PROVIDE THE MISSING DISTRIBUTION BOARD NO. MDB-7 POWER METER SETTINGS	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9EC1	748	**359453**	9EC1, Common area MDB7 incomer breakers and MCC	PROVIDE THE CORRECTED DOCUMENT FOR 25542-009-EC-EA-00011	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9EC1	748	**359454**	9EC1, Common area MDB7 incomer breakers and MCC	CORRECT THE EQUIPMENT TAG NUMBER ON THE PANEL SCHEDULE IN PANEL 9-EC-EA-P101	Disapproved	1st Priority				SU-ELECT
9EC1	748		9-EC-EA-101_COMMON AREA 480VAC PANEL BD NEAR WATER WELL		APPROVED	Closed	2/6/13 SH			
9EC1	748		9-EC-EC-9011B-06FI_ADMIN BLDG MCC: PERMANENT FEED TO MDB-7(WELL AREA)		APPROVED	Closed	2/6/13 SH			
9EC1	748		MDB-7_COMMON AREA SWITCHBOARD IN WATER WELL AREA		APPROVED	Closed	2/6/13 SH			
9EC2	*524*		*System 9EC2, Admin Building Power Distribution*	*System 9EC2, See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance's, Regulation and standards.*	Disapproved		*02/04/2014 TV*			
9EC2	524	**88887**	System 9EC2, Admin Building Power Distribution	SETROUTE ERROR: 9-EC-EA-9012 IS MISSING FROM SETROUTE IN SYSTEM 9EC2	Closed	CBO App. NR	2/25/2014 SH			PE
9EC2	524	**88888**	System 9EC2, Admin Building Power Distribution	SETROUTE ERROR: MCC BUCKET (9-EC-EC-9011A/B-08FA) FOR 9-EC-EA-9012 IS NOT LISTED IN SETROUTE FOR 9EC2	Closed	CBO App. NR	2/25/2014 SH			PE
9EC2	524	**88889**	System 9EC2, Admin Building Power Distribution	SETROUTE ERROR: MCC BUCKET (9-EC-EC-9011A/B-05FK) FOR 9-EC-EA-9013 IS NOT LISTED IN SETROUTE FOR 9EC2	Closed	CBO App. NR	2/25/2014 SH			PE
9EC2	524	**88893**	System 9EC2, Admin Building Power Distribution	BOND CONDUIT ON BOTH ENDS ON TRANSFORMER GROUND WIRE NEXT TO 9-EC-EA-9013	Disapproved	1st Priority	not done RLS 02-04-2014			SU-ELECT
9EC2	524	**88895**	System 9EC2, Admin Building Power Distribution	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-9012	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EC2	524	**88896**	System 9EC2, Admin Building Power Distribution	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-9013	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EC2	524	**88897**	System 9EC2, Admin Building Power Distribution	MISSING PANEL SCHEDULE IN 9-EC-EA-9012	Disapproved	1st Priority				ELECT
9EC2	524	**359455**	System 9EC2, Admin Building Power Distribution	PROVIDE WIRING DIAGRAM	Disapproved	1st Priority				SU-ELECT
9EC2	524	**359456**	System 9EC2, Admin Building Power Distribution	PROVIDE THE MISSING MEGGER DATA FOR THE CIRCUITS FROM 9-EC-EC-9011FA TO PANEL 9-EC-EA-9012	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9EC2	524	**359457**	System 9EC2, Admin Building Power Distribution	PROVIDE THE MISSING MEGGER DATA FOR THE CIRCUITS FROM 9-EC-EC-9011B-05FI TO PANEL 9-EC-EA-9013.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9EC2	524	**359458**	System 9EC2, Admin Building Power Distribution	PROVIDE THE MISSING MEGGER SHEET FOR PANEL 9-EC-EA-9012	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT

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9EC2	524	359459	System 9EC2, Admin Building Power Distribution	PROVIDE THE MISSING MEGGER SHEET FOR PANEL 9-EC-EA-9013	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9EC2	524		9-EC-EA-9013_COMMON AREA 480VAC SWITCHBOARD MACH. SHOP		APPROVED	Closed	2/6/13 SH			
9ED1	***653***		*Common, 9ED1, Admin Battery System*	*Common, 9ED1, Admin Battery System System 9ED1,common, Admin bldg battery system, for the purposes of energization Approved per plans and Calculations*	APPROVED	*Closed*	*02/06/2013 SH*			
9EE1		362675		TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	Disapproved	2nd Priority				ELECT
9EE1		362676		INSTALL FLAT WASHER ON 9-EE-EP-001 FRAME	Closed	CBO App. NR	N/A 12/17/13 SH			ELECT
9EE1		362677		INSTALL LIGHT POLE HAND HOLE COVER	Disapproved	2nd Priority				ELECT
9EE1		362678		PROGRAM GATE TELEPHONE	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
9EE1		362679		INSTALL MISSING BATTERY INSIDE 9-EE-EP-001	Disapproved	1st Priority				SUBCON
9EE1		362680		TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	Disapproved	2nd Priority				SUBCON
9EE1		362681		TROUBLE SHOOT GATE SENSITIVITY SETTINGS	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
9EE1		362682		PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	Closed	CBO App. NR	N/A 12/17/13 SH			SUBCON
9EE1		362683		VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	Disapproved	2nd Priority				SUBCON
9EE1		367443	9-EC-EC-9011A-02FE_ADMIN BLDG MCC: SECURITY GATE DISCONNECT	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367444	9-EE-EJ-002_ADMIN BLDG MAIN GATE FO PATCH PANEL SECURITY	Not walked/inspected.	Disapproved	1st Priority				
9EE1			9-EE-EP-001_ADMIN. BUILDING GATE CONTROLLER		APPROVED	Closed	10/23/13 ms			
9EE1		367445	9-EE-EP-002_COMMON AREA GATE PANEL BOARD	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367446	9-EE-EP-003_COMMON AREA GATE DISC SWITCH	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367447	9-EE-ES-001_CCR SECURITY SYSTEM FOPP ETHERNET SWITCH ADMIN BLD	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367448	9-EF-RECPT-001_120V RECEPT. ADMIN. BLDG TEL/LAN 9-EF-TEL-001	Has not been inspected.	Disapproved	1st Priority				
9EE1		367449	9-EF-RECPT-002_ 120V RECEPT. ADMIN. BLDG TEL/LAN 9-EF-TEL-001	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367450	9-EF-RECPT-003_ 120V RECEPT. ADMIN. BLDG TEL/LAN 9-EF-TEL-002	Not walked/inspected.	Disapproved	1st Priority				
9EE1		367451	9-EF-RECPT-004_ 120V RECEPT. ADMIN. BLDG TEL/LAN 9-EF-TEL-002	Not walked/inspected.	Disapproved	1st Priority				
9EG1	***649***		*Common Area, System 9EG1, Grounding*	*System 9EG1, common area, grounding, for the purposes of energization. Disapproved - This is a status update, see attachment for clarifications.*	Disapproved					
9EG1	649	88570	Common Area, System 9EG1, Grounding	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.	Disapproved	1st Priority				ELECT
9EG1	649	88657	Common Area, System 9EG1, Grounding	MISSING GROUND FOR LIGHTNING PROTECTION ON NORTHWEST SIDE OF THE ADMIN BUILDING (CONNECTION SHOW ON DRAWING 009-EG-0010-00003, ON AW1 LINE BETWEEN AWI AND AWJ).	Disapproved	1st Priority				ELECT
9EG1	649	88658	Common Area, System 9EG1, Grounding	VERIFY ALL GROUND TO BUS CONNECTIONS ARE INSTALLED WITH FLAT WASHERS. AT LEAST SIX INSTALLED IN ADMIN AREA CURRENTLY DO NOT HAVE WASHERS.	Disapproved	2nd Priority				ELECT
9EG1	649	88659	Common Area, System 9EG1, Grounding	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 THAT CAN BE BROUGHT INSIDE BUILDING FOR THIS GROUND	Disapproved	1st Priority	3/6/2014 TV			ELECT
9EH1	***919***		*9EH1, Electrical Trace Heating Unit- Common Area*	*System 9EH1, See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnances, Regulation and standards.*	Disapproved					

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9EH1	919	67677	9EH1, Electrical Trace Heating Unit- Common Area	LABEL ALL THE HEAT TRACE JB IN WELL AREA.	Closed	CBO App. NR	3/6/2014 TV			ELECT
9EH1	919	75215	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL GROUND ON 2 INCH BUSHING INSIDE 9-EH-EP-001 PANEL	Disapproved	1st priority				ELECT
9EH1	919	254109	9EH1, Electrical Trace Heating Unit- Common Area	RE-INSTALL HEAT TRACE STRIPS/CABLES IN ALL PIPING AT THE COMMON AREA INCLUDING WELL AREA	Disapproved	2nd priority				ELECT
9EH1	919	359176	9EH1, Electrical Trace Heating Unit- Common Area	REMOVE TAPE RESIDUE ON 9-EH-ET-001	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9EH1	919	359177	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-ET-001: REPAIR ALL DAMAGED KO SEALS	Disapproved	2nd Priority				SU-ELECT
9EH1	919	359178	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-ET-001: MISSING SCREWS ON TRANSFORMER ENCLOSURE	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359179	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL PERMANENT/PHENOLIC TAG ON 9-EH-ET-001	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EH1	919	359180	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL PERMANENT/PHENOLIC TAG ON 9-EH-EP-001	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EH1	919	359181	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL EXTERNAL GROUND ON 2" FLEX BELOW 9-EH-EP-001 GOING TO GUTTER (90010CS049)	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359182	9EH1, Electrical Trace Heating Unit- Common Area	MISSING COVER SCREWS ON GUTTER BELOW 9-EH-EP-001	Disapproved	2nd Priority				SU-ELECT
9EH1	919	359183	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-EP-001: INSTALL PHASE TAPE ON ON 208 V CABLES	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359184	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-EP-001: PROVIDE UPDATED PANEL SCHEDULED THAT PROVIDE DETAILS FOR ALL BREAKERS AND THAT MACTCHES BREAKER IDENTIFICATION	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359185	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-EP-001: INSTALL SEALING LOCK NUT IN PLACE OF MEYER'S HUB INSIDE CABINET FOR CONDUIT 90110CM502	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359186	9EH1, Electrical Trace Heating Unit- Common Area	9-EH-EP-001: INSTALL PROPER PIECES ON MEYER'S HUB INSIDE CABINET ON 90010CS048	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359187	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL DOOR STOP ON 9-EH-EP-001 TO PROTECT IT FROM MDB-7	Disapproved	1st Priority				SU-ELECT
9EH1	919	359188	9EH1, Electrical Trace Heating Unit- Common Area	208 V WIRES ARE #12. NEED AT LEAST #10 WIRES ON 30 AMP BREAKERS	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EH1	919	359189	9EH1, Electrical Trace Heating Unit- Common Area	INSTALL CORRECT BREAKER TAGS. REMOVE HEATER TAG NUMBERS.	Disapproved	1st Priority				ELECT
9EH1	919		009-WR-PDIT-1020-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PDIT-3020-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PDIT-5020-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PIT-0030-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PIT-0040-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PIT-1012-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		009-WR-PIT-2012-HE_INSTRUMENT HEATED ENCLOSURE		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJM-101_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-102_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-103_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-104_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-105_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-106_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJM-107_HEAT TRACED MARSHALLING JB		APPROVED	Closed	RLS 02-04-2014			
9EH1	919		9-EH-EJP-101-01_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-101-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-EJP-102-01_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-102-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-EJP-103-01_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-EJP-103-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			

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9EH1	919		9-EH-EJP-104-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-105-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-106-01_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-EJP-106-02_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-106-03_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-107-01_HEAT TRACED HOT/COLD JB		APPROVED	Closed	1/7/13 SH			
9EH1	919		9-EH-EJP-107-03_HEAT TRACED HOT/COLD JB		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-EP-001_COMMON AREA - HEAT TRACING PANELBOARD 001		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-ET-001_COMMON AREA - 15KVA HEAT TRACING TRANSFORMER 001		APPROVED	Closed	RLS 01-29-2014			
9EH1	919		9-EH-TH-001_COMMON AREA - HEAT TRACING THERMOSTAT 001		APPROVED	Closed	RLS 01-29-2014			
9EL1	***916***	***367452***	*9EL1 - Lighting, Panel & Street Lighting- Admin Bl*	*The handholds on the roadway lighting poles were closed prior to CBO inspection. Reschedule an inspection when ready.*	Disapproved	*1st Priority*	*10/31/2012 TV*			
9EL1	***944***		*9EL1 System, Admin Building Lighting Equipment*	*Inspection of System 9EL1, Admin Area, Lighting Equipment and Dist Panels, for the purposes of energization. Specific cables and equipment included in this system are per Setroute*	Disapproved					
9EL1	944	367453	9-EC-EC-9011A-03FE_ADMIN BUILDING MCC-ESSENTIAL LTG TRANSFORMER 902	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367454	9-EL-EJ-001_LTG JUNCTION BOX FOR WATER WELL A AREA	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367455	9-EL-EJ-002_LTG JUNCTION BOX FOR WATER WELL B AREA	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367456	9-EL-EJ-003_LTG JUNCTION BOX FOR FIRE/RAW WTR TANK COMM	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367457	9-EL-EP-901-PL1A_ADMIN BUILDING LIGHTING PANEL PL1A (FULLMER)	Not walked/inspected. Added to schedule per Bechtel 5/7/13	Disapproved	1st Priority				
9EL1	944	367458	9-EL-EP-902-E1_208/120V ADMIN BUILDING ESSENTIAL LIGHTING PANEL	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367459	9-EL-EP-902-E1_208/120V ADMIN BUILDING ESSENTIAL LIGHTING PANEL	Not walked/inspected. Added to schedule per Bechtel 5/7/13	Disapproved	1st Priority				
9EL1	944	367460	9-EL-EP-903-PL2_ADMIN BUILDING LIGHTING PANEL PL2 (FULLMER)	Not walked/inspected. Added to schedule per Bechtel 5/7/13	Disapproved	1st Priority				
9EL1	944	367461	9-EL-ET-001_15KVA WATER WELL AREA LIGHTING TRANSFORMER	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367462	9-EL-ET-902_50KVA ADMIN ESSENTIAL LTG/PWR CONST. VOLTAGE XFMR	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944	367463	9-EL-ET-902-EJB1_ADMIN BLDG. POWER JUNCTION BOX FOR CVT	Not walked/inspected.	Disapproved	1st Priority				
9EL1	944		LP-7A_208/120V WATER WELL AREA LIGHTING PANEL	For initial energization	APPROVED	Closed				
9EQ1	***654***		*Common Area, System 9EQ1, Cathodic Protection*	*See attachment for items inspected, the work is in compliance with approved plans and applicable (LORS) Laws, Ordinance's, Regulation and standards.*	APPROVED	*Closed*	*3/11/2014 RLS*			
9EQ1	654	**73013**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	BACKFILL AROUND ALL CATHODIC PROTECTION N-S LANE TO KERN RIVER	APPROVED	Closed	2/15/2013 TV			CIVIL
9EQ1	654	**73016**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	CATHODIC PROTECTION INTERFERES WITH PIGGING STATION GATE NEAR THE KERN RIVER STATION	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	**82004**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	INSTALL PERMANENT CATHODIC PROTECTION FIXTURES AT ALL CONDUIT ALONG FUEL GAS LINE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	**237331**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	TS-21: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	**237332**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	TS-21: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	**237333**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	TS-21: RE-TERM FAR RIGHT WIRE DUE TO LOOSE STRANDS	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	**237334**	The DC De-coupler is damaged and requires replacement and - or repair. 3.	TS-21: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT

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9EQ1	654	237335	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-21: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237336	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-21: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237337	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237338	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237339	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: RE-TERM FAR RIGHT WIRE DUE TO LOOSE STRANDS	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237340	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237341	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237342	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-20: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237343	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-1: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9EQ1	654	237344	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-1: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9EQ1	654	237345	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-1: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237346	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-1: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237347	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-1: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237348	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-2: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237349	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-2: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237350	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-2: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237351	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-2: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237352	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-2: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237353	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237354	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237355	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237356	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237357	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237358	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-3: TERMINATION BLOCK IS NOT ATTACHED TO TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237359	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237360	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237361	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: RE-TERM TOP RIGHT WIRE	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237362	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237363	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237364	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-4: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL

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9EQ1	654	237365	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237366	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237367	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: RE-TERM TOP RIGHT WIRE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237368	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237369	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237370	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-11: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237371	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237372	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237373	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: RE-TERM TOP RIGHT WIRE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237374	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237375	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237376	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-9: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237377	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237378	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237379	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: RE-TERM BOTTOM LEFT WIRE DUE TO LOOSE STRANDS	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237380	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237381	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237382	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-5: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237383	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237384	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237385	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: RE-TERM TOP RIGHT WIRE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237386	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237387	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237388	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-6: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237389	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-12: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237390	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-12: INSTALL PERMANENT WIRE TAGS/LABELS	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237391	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-12: INSTALL CAP ON WATERING TUBE	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9EQ1	654	237392	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-12: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237393	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-12: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237394	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-13: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT

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9EQ1	654	237395	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-13: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237396	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-13: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237397	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-13: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237398	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-13: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237399	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237400	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237401	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: RE-TERM TOP RIGHT WIRE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237402	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237403	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237404	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237405	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7A: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237406	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7A: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237407	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7A: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237408	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7A: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237409	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-7A: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237410	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237411	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237412	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237413	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237414	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237415	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: LESS THAN 42" IN HEIGHT	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237416	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-10: LESS THAN 15' AWAY FROM ISOLATING FLANGE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237417	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-8: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237418	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-8: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237419	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-8: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237420	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-8: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237421	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-8: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237422	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237423	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237424	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	N/A 12/5/2013 SH			ELECT

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9EQ1	654	237425	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237426	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237427	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-14: LESS THAN 42" IN HEIGHT	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237428	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-16: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237429	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-16: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237430	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-16: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237431	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-16: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237432	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-16: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237433	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-15: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237434	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-15: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR				ELECT
9EQ1	654	237435	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-15: WATERING TUBE HAS BEEN BROKEN OFF. RE-INSTALL PVC TUBE AT THE CORRECT HEIGHT	APPROVED	Closed	2/24/2014 RLS			ELECT
9EQ1	654	237436	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-15: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237437	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-15: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237438	The DC De-coupler is damaged and requires replacement and or repair. 3.	DC DECOUPLER HAS BEEN DAMAGED. NEEDS TO BE REPAIRED/REPLACED.	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237439	The DC De-coupler is damaged and requires replacement and or repair. 3.	RE-INSPECTION OF DC COUPLER AFTER IT HAS BEEN REPAIRED/REPLACED.	APPROVED	Closed	2/25/2014 RS			SU-ELECT
9EQ1	654	237440	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237441	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR	2/25/2014 RS			ELECT
9EQ1	654	237442	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: RE-TERM TOP RIGHT WIRE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237443	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: INSTALL CAP ON WATERING TUBE	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9EQ1	654	237444	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237445	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-17: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237446	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-18: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237447	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-18: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR				ELECT
9EQ1	654	237448	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-18: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237449	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-18: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237450	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-18: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL
9EQ1	654	237451	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-19: INSTALL PERMANENT SS TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9EQ1	654	237452	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-19: INSTALL PERMANENT WIRE TAGS/LABELS	Closed	CBO App. NR				ELECT
9EQ1	654	237453	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-19: INSTALL CAP ON WATERING TUBE	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	237454	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-19: BACKFILL (AS REQUIRED)	Closed	CBO App. NR	N/A 12/5/2013 SH			CIVIL

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9EQ1	654	**237455**	The DC De-coupler is damaged and requires replacement and or repair. 3.	TS-19: MISSING HARDWARE ON TOP LEFT (LOCK WASHER AND NUT)	APPROVED	Closed	2/25/2014 RS			ELECT
9EQ1	654	**237456**	The DC De-coupler is damaged and requires replacement and or repair. 3.	CBO REQUIRES DOCUMENTATION PROVIDING A CURRENT READING AT EACH TEST STATION	APPROVED	Closed	2/25/2014 RS			SU-ELECT
9EQ1	654	**237457**	The DC De-coupler is damaged and requires replacement and or repair. 3.	CBO REQUIRES DOCUMENTATION PROVIDING A CONTINUITY TEST PROVING EACH ISOLATION FLANGE IS ISOLATED.	APPROVED	Closed	2/25/2014 SH			SU-ELECT
9ES1	***523***		*System 9ES1, Admin Building Main MCCs*	*System 9ES1, Admin Building Main MCCs Admin Building main MCCs, 9-EC-EC-9011A & B, and panel 9-EC-EA-901 Approved per plan and Calculations*	APPROVED	*Closed*	*02/06/2013 TV*			
9ES1	523	**88874**	System 9ES1, Admin Building Main MCCs	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'	Closed	CBO App. NR	2/25/2014 SH			PE
9ES1	523	**88875**	System 9ES1, Admin Building Main MCCs	PUT A LOCK ON THE DOOR OF 9-EC-ET-001	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9ES1	523	**88876**	System 9ES1, Admin Building Main MCCs	INSTALL PERMANENT ID TAG ON 9-ES-EZS-0001	Closed	CBO App. NR	2/25/2014 SH			ELECT
9ES1	523	**88877**	System 9ES1, Admin Building Main MCCs	VERIFY ALARMS/INDICATIONS ON 9ES1 WHEN DCS IS RUNNING	APPROVED	Closed	2/25/2014 SH			SU-ELECT
9ES1	523	**359460**	System 9ES1, Admin Building Main MCCs	PROVIDE 9-EC-ET-0001 TEST DATA WHICHT INCLUDES GAS ANALYSIS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359461**	System 9ES1, Admin Building Main MCCs	O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 TV			1/0/1900
9ES1	523	**359462**	System 9ES1, Admin Building Main MCCs	REVISE SETROUTE LISTING FOR 9ES1 TO INCLUDE 9-EC-ET-0001	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9ES1	523	**359463**	System 9ES1, Admin Building Main MCCs	PROVIDE 9-ES-EZS-0001 (RECLOSURE) TEST DATA	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359464**	System 9ES1, Admin Building Main MCCs	PROVIDE MCC 9-EC-EC-9011A/B TEST DATA (INCLUDING TIE BREAKER)	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359465**	System 9ES1, Admin Building Main MCCs	PROVIDE THE MISSING TEST INFORMATION ON 9-ES-EYG-0C01 SURGE ARRESTORS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359466**	System 9ES1, Admin Building Main MCCs	PROVIDE THE MISSING DOBLE TEST INFORMATION ON TRANSFORMER 9-EC-ET-0001	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359467**	System 9ES1, Admin Building Main MCCs	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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523	**359468**	System 9ES1, Admin Building Main MCCs	PROVIDE DOCUMENTATION THAT SHOWS HOW TRANSFORMER 9-EC-ET-0001 WAS ACCEPTABLE TO BE ENERGIZED WITH THIS BAD OIL SAMPLE	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-ELECT
9ES1	523		9-EC-EA-901_UNIT-1 208/120VAC ESSENTIAL PANEL901 (ADM. BLDG.)		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EA-9011B-06FA-P01_ADMIN BLDG MCC B: 208/120VAC PANELBOARD, 10KA		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A_ADMIN BLDG MCC 9011A		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A-02FE_ADMIN BLDG MCC: INCOMER-1 (ESSENTIAL SOURCE)		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A-04FA_ADMIN BLDG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A-04FC_ADMIN BLDG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A-05FA_ADMIN BLDG MCC: TIE BREAKER		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011A-05FE_ADMIN BLDG MCC: MCC RELAY UNIT		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011B_ADMIN BLDG MCC 9011B		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011B-07FA_ADMIN BLDG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011B-08FG_ADMIN BLDG MCC: SPARE		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-EC-EC-9011B-09FA_ADMIN BLDG MCC: INCOMER-2 (NORMAL SOURCE)		APPROVED	Closed	2/6/13 SH			
9ES1	523		9-ES-EZS-0001A_CONTROL BOX FOR 33KV RECLOSER, ADMN BLDG XFMR FEED	Not walked/inspected.	APPROVED	Closed	2/25/2014 SH			
9EU1	***652***		*Common, System 9EU1, Admin UPS System*	*inspection of System 9EU1, see attachment for items inspected and for remaining items which require inspection for final approval.*	Disapproved					
9EU1	652	**88856**	Common, System 9EU1, Admin UPS System	MISSING CBO BUG/STICKER ON 9-EC-EC-9011A-03FG 'ADMIN BUILDING UPS BATTERY CHARGE Y01A'	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9EU1	652	**88857**	Common, System 9EU1, Admin UPS System	MISSING CBO BUG/STICKER ON 9-EC-EC-9011A-03FJ 'ADMIN BUILDING UPS BYPASS RVT'	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9EU1	652	**88858**	Common, System 9EU1, Admin UPS System	MISSING CBO BUG/STICKER ON 9-EC-EC-9011B-07FD 'ADMIN BUILDING UPS BATTERY CHARGE Y01B'	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT

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9EU1	652	**88859**	Common, System 9EU1, Admin UPS System	VERIFY SETTINGS FOR 9-EC-EC-9011A-03FG. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	Disapproved	2nd Priority				SU-ELECT
9EU1	652	**88860**	Common, System 9EU1, Admin UPS System	VERIFY SETTINGS FOR 9-EC-EC-9011A-03FJ. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	Disapproved	2nd Priority				SU-ELECT
9EU1	652	**88861**	Common, System 9EU1, Admin UPS System	VERIFY SETTINGS FOR 9-EC-EC-9011A-07FD. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	Disapproved	2nd Priority				SU-ELECT
9EU1	652	**88862**	Common, System 9EU1, Admin UPS System	INSTALL PERMANENT ID TAG ON 9-EU-ED-B01	Closed	CBO App. NR	3/6/2014 TV			ELECT
9EU1	652	**88863**	Common, System 9EU1, Admin UPS System	INSTALL PERMANENT ID TAG ON 9-EU-ED-B02	Closed	CBO App. NR	3/6/2014 TV			ELECT
9EU1	652	**88864**	Common, System 9EU1, Admin UPS System	INSTALL TOE PLATE UNDER 9-EU-ET-Y01	Disapproved	2nd Priority				SU-ELECT
9EU1	652	**88865**	Common, System 9EU1, Admin UPS System	ADD WHITE TAPE ON NEUTRAL FEEDER CABLE IN 9-EU-EU-P01	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EU1	652	**88866**	Common, System 9EU1, Admin UPS System	ADD WHITE TAPE ON NEUTRAL FEEDER CABLE IN 9-EU-EU-P02	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EU1	652	**88867**	Common, System 9EU1, Admin UPS System	INSTALL TOE PLATE UNDER 9-EU-EU-Y01A	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EU1	652	**88868**	Common, System 9EU1, Admin UPS System	INSTALL TOE PLATE UNDER 9-EU-EU-Y01B	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9EU1	652	**88869**	Common, System 9EU1, Admin UPS System	VERIFY ALARMS/INDICATIONS ON 9EU1 WHEN DCS IS RUNNING	APPROVED	Closed	3/6/2014 TV			SU-ELECT
9EU1	652	**363127**	Common, System 9EU1, Admin UPS System	SPARE PARTS DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
9EU1	652	**363128**	Common, System 9EU1, Admin UPS System	PM DATA NOT INPUT INTO CMMS	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
9EU1	652	**363129**	Common, System 9EU1, Admin UPS System	OPERATION LOGS NOT COMPLETED	Closed	CBO App. NR	N/A 12/23/13 SH			OPS
9EU1	652	**363130**	Common, System 9EU1, Admin UPS System	SINGLE LINE DIAGRAM IDENTIFIES UPS BATTERY CHARGER #1B AS 9-EU-ET-Y01B SHOULD BE 9-EU-EU-Y018?	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
9EU1	652	**363131**	Common, System 9EU1, Admin UPS System	O&M MANUEL'S NOT PROVIDED	Closed	CBO App. NR	N/A 12/23/13 SH			PE
9EU1	652	**363132**	Common, System 9EU1, Admin UPS System	THE 9EU1 SYSTEM TURNOVER BOOK, SECTION 13 IS MISSING THE BLOCK DIAGRAM DRAWING 25542-009-E6-EU-00001 THAT SHOWS EQUIPMENT IN SYSTEM 9EU1	Closed	CBO App. NR	N/A 12/23/13 SH			SU-ELECT
9EU1	652	**363133**	Common, System 9EU1, Admin UPS System	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 AN ACCEPTABLE SOLUTION	Disapproved	1st Priority				PE
9EU1	652	**363134**	Common, System 9EU1, Admin UPS System	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	Disapproved	1st Priority				PE
9EU1	652		9-EC-EC-9011A-03FG_ADMIN BLDG MCC: ADMIN BLDG UPS BATTERY CHARGE Y01A	Identified as approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EC-EC-9011A-03FJ_ADMIN BLDG MCC: ADMIN BLDG UPS BYPASS RVT		APPROVED	Closed	8/22/13 MS			
9EU1	652		9-EC-EC-9011B-07FD_ADMIN BLDG MCC: ADMIN BLDG UPS BATTERY CHARGE Y01B	Identified as approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-ED-B01_COMMON AREA 400VDC BATTERY B01	Identified as approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-ED-B02_COMMON AREA 400VDC BATTERY B02	Identified as approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-ET-Y01_COMMON AREA 480/120V RVT FOR INVERTER	Previously approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-EU-P01_COMMON 120VAC UPS DISTRIBUTION PNL-1 ADMN BD	Previously approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-EU-P02_COMMON 120VAC UPS DISTRIBUTION PNL-2 ADMN BD	Previously approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-EU-Y01A_COMMON AREA UPS Y01A	Previously approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-EU-Y01B_COMMON AREA UPS Y01B	Previously approved 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-001_	NOT LISTED IN SETROUTE	Closed	CBO App. NR	2/25/2014 SH			
9EU1	652		9-EU-RPT-FU01_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU02_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU03_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			

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9EU1	652		9-EU-RPT-FU04_RECEPT. (FULLMER) FOR 46" LCDS (EAST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU05_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU06_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU07_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU08_RECEPT. (FULLMER) FOR 46" LCDS (EAST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU09_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU10_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU11_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU13_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU14_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU15_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU16_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU17_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU18_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU19_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU20_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU21_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU22_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU23_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU24_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU25_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU26_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU27_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU28_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU29_RECEPT. (FULLMER) FOR 46" LCDS (EAST WALL) (SPARE	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU30_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU31_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU32_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU33_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU34_RECEPTACLE (FULLMER) FOR 46" LCDS (WEST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			

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9EU1	652		9-EU-RPT-FU35_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU36_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU37_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RPT-FU38_RECEPT. (FULLMER) FOR 46" LCDS (WEST WALL) (SPARE)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EU1	652		9-EU-RTP-FU12_RECEPTACLE (FULLMER) FOR 46" LCDS (EAST WALL)	Verified location and installation 6/14/13 MS	APPROVED	Closed	6/14/13 MS			
9EW1		367464	9-EW-WR-003_COMMON AREA 460V WELDING RECEPTACLE	Not walked/inspected.	Disapproved	1st Priority				
9FG1		87038		MISSING VALVE OPERATOR (PIPE HANDLE) ON V-026	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9FG1		87040		TIGHTEN PIPE SUPPORT U-BOLT BETWEEN V-003 AND FLANGE INTO GROUND	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9FG1		87042		MISSING VALVE TAG ON V-710	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9FG1		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 P&ID.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
9FG1		87044		REPLACE ALL BROKEN MARKERS FOR UNDERGROUND GAS LINE	Disapproved	1st Priority				PIPING
9FG1		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	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9FG1		359565		NO PRESSURE TEST DATA PROVIDED FOR PIPING IN AREA OF PIG LAUNCH STATIONS FOR UNITS 1,2 &3	APPROVED	Closed	3/6/2014 TV			PIPING
9FG1		359566		NO PRESSURE TEST DATA PROVIDED FOR PIPING IN AREA OF PIG RECEIVING STATION FOR UNIT 1	APPROVED	Closed	3/6/2014 TV			PIPING
9FG1		359567		O&M MANUALS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 TV			1/0/1900
9FG1		359568		DOCUMENTATION OF PIGGING THE FUEL GAS LINE FOR CLEANLINESS IS NOT PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 TV			MECH
9JD1	***915***		*System 9JD1- DCS-Admin Building*	*CANCELED. DUPLICATE REQUEST. SEE CBO# 930 FOR REPORT.*	Disapproved		*10/29/2012 TV*			
9JD1	***930***		*9JD1, Common Area DCS*	*9JD1, Common Area DCS System 9JD1,Common Area DCS- Admin Building Control Equipment Room, for the purposes of energization Approved per Plans and Calculations*	Disapproved		*02/06/2013 SH*			
9JD1	930	87982	9JD1, Common Area DCS	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 THAT ARE PRE-POPULATED (SUCH AS ON THE DRUM / E	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	87983	9JD1, Common Area DCS	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 RELATED. IF GENERATOR LOAD IS HELD AT 35	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	87984	9JD1, Common Area DCS	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 TEMPERATURE IS 78F AND THE TE0125 READING IS 165.8	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	87985	9JD1, Common Area DCS	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	254165	9JD1, Common Area DCS	1-CJC-155: LOOSE WIREWAY COVERS (FRONT SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254166	9JD1, Common Area DCS	1-CJC-155: MISSING WIREWAY COVERS (FRONT SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254167	9JD1, Common Area DCS	1-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR

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9JD1	930	254168	9JD1, Common Area DCS	2-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
9JD1	930	254169	9JD1, Common Area DCS	3-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-INSTR
9JD1	930	254170	9JD1, Common Area DCS	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.)	Disapproved	1st Priority				SU-DCS
9JD1	930	254171	9JD1, Common Area DCS	9-CJC-900: MISSING WIREWAY COVERS (FRONT SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254172	9JD1, Common Area DCS	9-CJC-901: MISSING WIREWAY COVERS (REAR SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254173	9JD1, Common Area DCS	9-CJC-901: DRESS UP CABLES IN WIREWAYS (REAR SIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	254174	9JD1, Common Area DCS	9-CJC-901: REPLACE BROKEN LIGHT SWITCH ON REAR SIDE OF CABINET	Disapproved	2nd Priority				SU-DCS
9JD1	930	254175	9JD1, Common Area DCS	9-CJC-901: PROPERLY TERM SPARE WIRES	Disapproved	2nd Priority				SU-DCS
9JD1	930	254176	9JD1, Common Area DCS	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.)	Disapproved	1st Priority				SU-DCS
9JD1	930	254177	9JD1, Common Area DCS	9-CRY-001: MISSING WIREWAY COVERS (FRONT SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254178	9JD1, Common Area DCS	9-CRY-001: MISSING WIREWAY COVERS (REAR SIDE)	Disapproved	2nd Priority				SU-DCS
9JD1	930	254179	9JD1, Common Area DCS	9-CRY-001: DRESS UP CABLES IN WIREWAYS (REAR SIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	254180	9JD1, Common Area DCS	9-CRY-001: REMOVE TEMPORARY CABLE. INSTALL PERMANENT CABLE THAT DOES NOT CROSS OVER ABOVE MULTIPLE CABINETS.	Disapproved	2nd Priority				SU-DCS
9JD1	930	254181	9JD1, Common Area DCS	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.)	Disapproved	1st Priority				SU-DCS
9JD1	930	254182	9JD1, Common Area DCS	9-CRY-002: REPLACE BROKEN LIGHT SWITCH ON FRONT SIDE OF CABINET	Disapproved	2nd Priority				SU-DCS
9JD1	930	254183	9JD1, Common Area DCS	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.)	Disapproved	1st Priority				SU-DCS
9JD1	930	254184	9JD1, Common Area DCS	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'.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD1	930	254185	9JD1, Common Area DCS	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE09	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254186	9JD1, Common Area DCS	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE10	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254187	9JD1, Common Area DCS	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE11	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254188	9JD1, Common Area DCS	INSTALL PERMANENT LABEL ON 9-EC-RPT-SE01	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254189	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-EY-EJ-001	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254190	9JD1, Common Area DCS	INSTALL 9-EY-EJ-002. CURRENTLY NOT INSTALLED.	Disapproved	2nd Priority				ELECT
9JD1	930	254191	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-ANT-0001-EJB	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254192	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-811	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254193	9JD1, Common Area DCS	9-JD-EJJ-811: TERM FIBER 9EE01AZA	Closed	CBO App. NR	3/6/2014 TV			ELECT
9JD1	930	254194	9JD1, Common Area DCS	9-JD-EJJ-811: PATCH CORDS NOT CONNECTED.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254195	9JD1, Common Area DCS	9-JD-EJJ-811: HOUSEKEEPING/REMOVE DEBRIS	Disapproved	2nd Priority				SU-DCS
9JD1	930	254196	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-812	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254197	9JD1, Common Area DCS	9-JD-EJJ-812: PATCH CORDS NOT CONNECTED.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254198	9JD1, Common Area DCS	9-JD-EJJ-812: HOUSEKEEPING/REMOVE DEBRIS	Disapproved	2nd Priority				SU-DCS
9JD1	930	254199	9JD1, Common Area DCS	9-JD-EJJ-812: LOWER FIBER BOX HAS BULKHEAD FITTING LOOSE. MISSING CONNECTOR CLIPS.	Disapproved	2nd Priority				ELECT
9JD1	930	254200	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-813	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254201	9JD1, Common Area DCS	9-JD-EJJ-813: HOUSEKEEPING/REMOVE DEBRIS	Disapproved	2nd Priority				SU-DCS
9JD1	930	254202	9JD1, Common Area DCS	9-JD-EJJ-813: MISSING CLOSING CLIP ON INSIDE FIBER DOOR.	Closed	CBO App. NR	3/6/2014 TV			ELECT
9JD1	930	254203	9JD1, Common Area DCS	9-JD-EJJ-813: TERM FIBER 3JD03AZA	Closed	CBO App. NR	3/6/2014 TV			ELECT
9JD1	930	254204	9JD1, Common Area DCS	9-JD-EJJ-813: DRESS UP FIBERS SO THERE IS NO RISK OF BREAKING OTHER FIBERS.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254205	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-814	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254206	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-815	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT

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9JD1	930	254207	9JD1, Common Area DCS	INSTALL PERMANENT TAG ON 9-JD-EJJ-816	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254208	9JD1, Common Area DCS	9-JD-EJJ-816: TERM ALL FIBERS	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254209	9JD1, Common Area DCS	9-JD-EJJ-816: LABEL ALL FIBERS	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254210	9JD1, Common Area DCS	9-JD-JCD-003: INCORRECT GROUND. REMOVE LUG GROUND. ATTACH GROUND WIRE TO GROUND BUS.	Disapproved	1st Priority				ELECT
9JD1	930	254211	9JD1, Common Area DCS	9-JD-JCD-004: MISSING WIREWAY COVERS	Disapproved	2nd Priority				SU-DCS
9JD1	930	254212	9JD1, Common Area DCS	9-JD-JCD-004: DRESS UP FIBERS SO THERE IS NO RISK OF BREAKING OTHER FIBERS.	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9JD1	930	254213	9JD1, Common Area DCS	9-JD-JCD-004: HOUSEKEEPING/REMOVE DEBRIS	Disapproved	2nd Priority				SU-DCS
9JD1	930	254214	9JD1, Common Area DCS	INSTALL 9-JD-STN-0001	Disapproved	2nd Priority				SU-DCS
9JD1	930	254215	9JD1, Common Area DCS	9-EZ-EJJ-B01: INSTALL PERMANENT TAG ON BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254216	9JD1, Common Area DCS	9-EZ-EJJ-B01: SEAL CONDUIT INSIDE BOX	Disapproved	1st Priority				ELECT
9JD1	930	254217	9JD1, Common Area DCS	9-EZ-EJJ-B01: INSTALL CABLE TAGS INSIDE BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254218	9JD1, Common Area DCS	9-EZ-EJJ-B02: INSTALL PERMANENT TAG ON BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254219	9JD1, Common Area DCS	9-EZ-EJJ-B02: SEAL CONDUIT INSIDE BOX	Disapproved	1st Priority				ELECT
9JD1	930	254220	9JD1, Common Area DCS	9-EZ-EJJ-B02: INSTALL CABLE TAGS INSIDE BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254221	9JD1, Common Area DCS	9-EZ-EJJ-B03: INSTALL PERMANENT TAG ON BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254222	9JD1, Common Area DCS	9-EZ-EJJ-B03: LABEL FIBERS INSIDE BOX	Closed	CBO App. NR	2/25/2014 SH			ELECT
9JD1	930	254223	9JD1, Common Area DCS	9-EZ-EJJ-A02 (2MH-A01): INSTALL PERMANENT TAG ON MANHOLE	Closed	CBO App. NR	3/6/2014 TV			SU-DCS
9JD1	930	254224	9JD1, Common Area DCS	9-EZ-EJJ-A02 (2MH-A01): INSTALL CABLE TAGS INSIDE MANHOLE	Closed	CBO App. NR	3/6/2014 TV			SU-DCS
9JD1	930	254225	9JD1, Common Area DCS	9-EZ-EJJ-A02 (2MH-A01): BACKFILL	Disapproved	2nd Priority				CIVIL
9JD1	930	254226	9JD1, Common Area DCS	9-EZ-EJJ-A02 (2MH-A01): GROUT MANHOLE EXTENSION RING	Disapproved	2nd Priority				CIVIL
9JD1	930	254227	9JD1, Common Area DCS	9-EZ-EJJ-A01 (2MH-A02): INSTALL PERMANENT TAG ON MANHOLE	Closed	CBO App. NR	3/6/2014 TV			SU-DCS
9JD1	930	254228	9JD1, Common Area DCS	9-EZ-EJJ-A01 (2MH-A02): INSTALL CABLE TAGS INSIDE MANHOLE	Disapproved	2nd Priority				SU-DCS
9JD1	930	254229	9JD1, Common Area DCS	9-EZ-EJJ-A01 (2MH-A02): BACKFILL	Disapproved	2nd Priority				CIVIL
9JD1	930	254230	9JD1, Common Area DCS	9-EZ-EJJ-A01 (2MH-A02): GROUT MANHOLE EXTENSION RING	Disapproved	2nd Priority				CIVIL
9JD1	930	254231	9JD1, Common Area DCS	INSTALL PERMANENT LIDS ON ALL FIBER PULL BOXES TO ALL 3 UNITS	Disapproved	2nd Priority				ELECT
9JD1	930	254232	9JD1, Common Area DCS	BACKFILL ALL FIBER PULL BOXES TO ALL 3 UNITS AS REQUIRED	Disapproved	2nd Priority				CIVIL
9JD1	930		1-CJC-155_UNIT 1 ESD I/O CABINET 155		APPROVED	Closed	2/6/13 SH			
9JD1	930		1-JD-CPL-0002_UNIT 1 CCR AUX CONTROL PANEL		APPROVED	Closed	2/6/13 SH			
9JD1	930		1-JD-CPL-002_UNIT 1 CCR AUX CONTROL PANEL		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CJC-155_COMMON ESD I/O CABINET IN ADMN EQP ROOM		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CJC-900_COMMON DCS AP CABINET IN ADMN EQP ROOM		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CJC-901_COMMON DCS I/O CABINET IN ADMN EQP ROOM		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CRY-001_COMMON DCS SERVER CABINET		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CRY-002_COMMON DCS SERVER CABINET 002		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CRY-003_COMMON DCS SERVER CABINET 003		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-CRY-009_DCS SIMULATOR CABINET		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B01_RECEPTACLE FOR 46" LCDS		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B02_RECEPTACLE FOR SIMULATOR ROOM CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B03_RECEPTACLE FOR SIMULATOR ROOM CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B04_RECEPTACLE FOR SIMULATOR ROOM CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B05_RECEPTACLE FOR SIMULATOR ROOM CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-B06_RECEPTACLE FOR PRINTER		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE01_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE02_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE03_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE04_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE05_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE06_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE07_RECEPTACLE FOR CCR PRINTERS		APPROVED	Closed	2/6/13 SH			

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9JD1	930		9-EC-RPT-BE08_RECEPTACLE FOR PRINTERS		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE09_RECEPTACLE FOR CCR PRINTERS		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE10_RECEPTACLE FOR CCR PRINTERS		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-BE11_RECEPTACLE FOR CCR PRINTERS		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EC-RPT-SE01_RECEPTACLE FOR CCR CENTRAL TABLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU01_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU02_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU03_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU04_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU05_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU06_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU07_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU08_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU09_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU10_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU11_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU12_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU13_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU14_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU15_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU16_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU17_RECEPTACLE FOR CCR FIRE PANEL PRINTER		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EU-RPT-BU18_RECEPTACLE FOR CCR CONSOLE		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EZ-EJJ-A01_FIBER OPTIC SPLICE BOX FOR SCE INTERFACE, 2MH-A02		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EZ-EJJ-A02_FIBER OPTIC SPLICE BOX FOR SCE INTERFACE, 2MH-A01		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EZ-EJJ-B01_OPGW FIBER SPLICE BOX UNIT-2 OH LINE, BY SUBC'R		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EZ-EJJ-B02_OPGW FIBER SPLICE BOX UNIT-3 OH LINE, BY SUBC'R		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-EZ-EJJ-B03_OPGW FIBER SPLICE BOX UNIT-3 OH LINE, BY SUBC'R		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-ANT-0001-EJB_COMMON AREA SURGE ARRESTER FOR GPS ANTENNA		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-CLK-0001_COMMON AREA GPS CLOCK DISPLAY		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-CLK-0002_COMMON AREA GPS CLOCK DISPLAY		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-811_ADMIN BLDG U1 SINGLE MODE FO PATCH PNL (12X12)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-812_ADMIN BLDG U2 SINGLE MODE FO PATCH PNL (12X12)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-813_ADMIN BLDG U3 SINGLE MODE FO PATCH PNL (12X12)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-814_ADMIN BLDG U1 SINGLE MODE FO PATCH PNL (24 FB)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-815_ADMIN BLDG U2 SINGLE MODE FO PATCH PNL (24FB)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-EJJ-816_ADMIN BLDG U3 SINGLE MODE FO PATCH PNL (12X12)		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-JCD-003_COMMON CAISO RIG CABINET		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-JCD-004_COMMON MOV MASTER STN NETWORK CABINET		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-PRT-9001_DCS SIMULATOR COLOR LASER PRINTER		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-STN-0001_COMMON AREA TERMINAL SERVER STATION		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-STN-9001_DCS SIMULATOR THIN CLIENT 1		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-STN-9002_DCS SIMULATOR THIN CLIENT 2		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-STN-9003_DCS SIMULATOR THIN CLIENT 3		APPROVED	Closed	2/6/13 SH			
9JD1	930		9-JD-STN-9004_DCS SIMULATOR SERVER INTERFACE		APPROVED	Closed	2/6/13 SH			
9JD1	930		ESD THIN CLIENT 1_UNIT 1 ESD THIN CLIENT 1		APPROVED	Closed	2/6/13 SH			

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9JD1	930		ESD THIN CLIENT 2_UNIT 1 ESD THIN CLIENT 2		APPROVED	Closed	2/6/13 SH			
9JD1	930		ESD THIN CLIENT 3_UNIT 1 ESD THIN CLIENT3		APPROVED	Closed	2/6/13 SH			
9JD1	930		NRG MEDIA IT CABINET_ADMIN BLDG. NRG CABINET 3	Not walked/inspected.	Closed	CBO App. NR	2/25/2014 SH			
9JD1	930		NRG#3_ADMIN BLDG. NRG CABINET 3	Not walked/inspected.	Closed	CBO App. NR	2/25/2014 SH			
9JD6	***945***		*9JD6 System, SFINCS Simulator System*	*9JD6 System, SFINCS Simulator System System 9JD6, Admin Area, SFINCS Simulator System, for the purposes of energization Approved per plans and Calculations*	Disapproved		*02/06/2013 TV*			
9JD6	945	**85181**	9JD6 System, SFINCS Simulator System	NO COMPLETED PUNCH LIST ITEMS PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			NONE
9JD6	945	**85182**	9JD6 System, SFINCS Simulator System	NO CABLE SCHEDULE PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85183**	9JD6 System, SFINCS Simulator System	FIBER OPTIC TEST DATA - WHAT READINGS ARE ACCEPTABLE?	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85184**	9JD6 System, SFINCS Simulator System	NO OPERATIONAL / FUNCTIONAL TEST PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85185**	9JD6 System, SFINCS Simulator System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85186**	9JD6 System, SFINCS Simulator System	SCOPED DRAWING DOES NOT INCLUDE 9JD6	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85187**	9JD6 System, SFINCS Simulator System	NO RED-LINE DRAWINGS PROVIDED	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945	**85188**	9JD6 System, SFINCS Simulator System	PANEL 1-EU-EU-P02 - PANEL IS LOTO'D.	Disapproved	2nd Priority				SU-DCS
9JD6	945	**85189**	9JD6 System, SFINCS Simulator System	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EU-EU-P01 IS NOT IN THE TURNOVER BOOK.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9JD6	945	**85190**	9JD6 System, SFINCS Simulator System	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EU-EU-P02 IS NOT IN THE TURNOVER BOOK.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9JD6	945	**85191**	9JD6 System, SFINCS Simulator System	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EL-EP-902-E1 IS NOT IN THE TURNOVER BOOK.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9JD6	945	**85192**	9JD6 System, SFINCS Simulator System	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR THE FULMER PANEL PL2 IS NOT IN THE TURNOVER BOOK.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9JD6	945	**85194**	9JD6 System, SFINCS Simulator System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-DCS
9JD6	945		9-EA-RPT-1300-01_CCR SFINCS 1300 UPS 120V RECEPT 1 UNDER RAISED FLR		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-EA-RPT-1300-02_CCR SFINCS 1300 UPS 120V RECEPT 2 UNDER RAISED FLR		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-EA-RPT-1300-03_CCR SFINCS 1300 NRM 120V RECEPT 3 UNDER RAISED FLR		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-EA-RPT-1300-04_CCR SFINCS 1300 NRM 120V RECEPT 4 UNDER RAISED FLR		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-JS-CAB-1300_CCR SFINCS SYSTEM A		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-JS-CAB-1400_SFINCS SIMULATOR CABINET		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-JS-STN-9001_SFINCS SIMULATOR INSTRUCTOR STATION		APPROVED	Closed	2/6/13 SH			
9JD6	945		9-JS-STN-9002_SFINCS SIMULATOR OP/ENG STATION		APPROVED	Closed	2/6/13 SH			
9JD7		**359558**		DRAWING INDEX (DWG 01096YB+09CRY00900000-01) NEEDS TO HAVE DESCRIPTIONS CORRECTED FOR ITEMS #19 AND #23	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9JD7		**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"	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9JD7		**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"	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9JD7		**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"	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9JD7		**359562**		SIMULATOR CONFIGURATION CONTACT INFORMATION NEEDED FOR SIEMENS AND WSC	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS

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9JD7		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	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9JD7		359564		TRENDING FUNCTION NOT USABLE WHICH IS CRUCIAL TO EVALUATING EQUIPMENT RESPONSE AND PLANT TRANSIENTS	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-DCS
9PF1	*443*	*367465*	*Admin Building Aboveground Plumbing*	*The hose bibs in the warehouse area are required by San Bernardino County Health and the California Plumbing Code to have backflow prevention devices that are reduce pressure vacuum breakers due to the location of the hose bibs.*	APPROVED	*Closed*	*3/6/2014 TV*			
9PF1	*1207*	*367466*	*9PF1 Fire Protection Hose Cabinets*	*9PF1 Fire Protection Hose Cabinets Disapproved No Inspection performed*	Disapproved	*1st Priority*				
9PF1	*531*		*Admin System 9PF1, Common Fire Pump System*	*System 9PF1, see attachment for items inspected and for remaining items which require inspection for final approval.*	Disapproved					
9PF1	531	90972	Admin System 9PF1, Common Fire Pump System	INSPECT ALL 8 FIRE-SMOKE DAMPENERS	Disapproved	1st Priority				SU-MECH
9PF1	531	90973	Admin System 9PF1, Common Fire Pump System	INSTALL PERMANENT LABELS ON ALL 8 FIRE-SMOKE DAMPENERS AND INSPECT DAMPER	Disapproved	1st Priority				SU-MECH
9PF1	531	90974	Admin System 9PF1, Common Fire Pump System	BREAKER 20 IN PL2 NEEDS TO BE RED	Disapproved	1st Priority				ELECT
9PF1	531	90975	Admin System 9PF1, Common Fire Pump System	TAPE BOUNDARIES AROUND FIRE DAMPENERS AND DUCT ON MEZZANINE IN ADMIN WAREHOUSE AREA	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
9PF1	531	236981	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: EMERGENCY LIGHTS DO NOT WORK	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9PF1	531	236982	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: INSTALL LIGHT COVERS	Disapproved	1st Priority				ELECT
9PF1	531	236983	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: LOOSE FLEX TO EMERGENCY LIGHTS	APPROVED	Closed	RLS 01-29-2014			ELECT
9PF1	531	236984	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: MISSING CONDULET TEE COVER OFF V-404	Disapproved	1st Priority				ELECT
9PF1	531	236985	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: MISSING CONDULET COVER OFF 90010CX043 TO 90010CX042	Disapproved	1st Priority				ELECT
9PF1	531	236986	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: LOOSE FLEX TO ENCLOSURE HEATER	Disapproved	1st Priority				ELECT
9PF1	531	236989	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO EXHAUST FAN	Disapproved	1st Priority				ELECT
9PF1	531	236990	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: INSTALL PERMANENT TAG ON 120/208 PANEL	Disapproved	2nd Priority				ELECT
9PF1	531	236991	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: MISSING (3) LB CONDULET COVERS	Disapproved	1st Priority				ELECT
9PF1	531	236992	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: MISSING PLUG OFF LB CONDULET	Disapproved	2nd Priority				ELECT
9PF1	531	236993	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: EMERGENCY LIGHTS DO NOT WORK	Disapproved	1st Priority				SU-ELECT
9PF1	531	236994	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO EMERGENCY LIGHTS	Disapproved	1st Priority				ELECT
9PF1	531	236995	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: SECURE EMERGENCY LIGHT FIXTURE	Disapproved	1st Priority				ELECT
9PF1	531	236996	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: INSTALL LIGHT COVERS	Disapproved	1st Priority				ELECT
9PF1	531	236997	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: REMOVE PAINT UNDER GROUND LUGS (2) ON ELECTRIC FIRE PUMP MOTOR	Disapproved	2nd Priority				ELECT
9PF1	531	236998	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO JOCKEY PUMP	Disapproved	1st Priority				ELECT
9PF1	531	236999	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE DIESEL SIDE: SEAL ALL CONDUIT HOLES FROM DIESEL SIDE TO ELECTRIC SIDE	Disapproved	1st Priority				ELECT
9PF1	531	237000	Admin System 9PF1, Common Fire Pump System	FIRE PUMP HOUSE ELECTRIC SIDE: SEAL ALL CONDUIT HOLES FROM ELECTRIC SIDE TO DIESEL SIDE	Disapproved	1st Priority				ELECT
9PF1	531	237001	Admin System 9PF1, Common Fire Pump System	9-PF-ZIB-712: 9PF03AXB IS NOT TERMED	Disapproved	1st Priority				ELECT
9PF1	531	237002	Admin System 9PF1, Common Fire Pump System	NEED BUSHING ON 90010CX043 TO 9-PF-ZIB-712	Disapproved	1st Priority				ELECT
9PF1	531	237003	Admin System 9PF1, Common Fire Pump System	INSTALL PERMANENT TAG ON 9-PF-EPP-002	Disapproved	2nd Priority				ELECT
9PF1	531	237004	Admin System 9PF1, Common Fire Pump System	VERIFY ALARMS FROM FIRE PUMP HOUSE BUILDING BACK TO MAIN FIRE PROTECTION PANEL IN THE COMMON CONTROL ROOM	Closed	CBO App. NR	N/A 12/5/2013 SH			SUBCON
9PF1	531	237005	Admin System 9PF1, Common Fire Pump System	9PF01AXA IS NOT TERMED	Disapproved	2nd Priority				ELECT
9PF1	531	237006	Admin System 9PF1, Common Fire Pump System	9PF01AXA NEEDS A CABLE TAG	Closed	CBO App. NR	2/25/2014 SH			ELECT
9PF1	531	237007	Admin System 9PF1, Common Fire Pump System	INSTALL PERMANENT TAG ON DISCONNECT OFF 9-PF-EJC-002	Closed	CBO App. NR	2/25/2014 SH			ELECT
9PF1	531	237009	Admin System 9PF1, Common Fire Pump System	REPAIR LARGE INDENTATION ON TOP OF THE FIRE WATER RECOVERY TANK (1550 GAL)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9PF1	531	237010	Admin System 9PF1, Common Fire Pump System	RE-TIGHTEN FIRE WATER RECOVERY TANK STRAPS WHEN INDENTATION IS REPAIRED AND TANK CONTAINS WATER	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9PF1	531	237012	Admin System 9PF1, Common Fire Pump System	9-PF-V-026 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	2/25/2014 SH			SU-MECH
9PF1	531	237013	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-703	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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9PF1	531	**237014**	Admin System 9PF1, Common Fire Pump System	REMOVE PRESSURE GAUGE OFF VENT VALVE 9-PF-V-703	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237015**	Admin System 9PF1, Common Fire Pump System	9-PF-V-007 VALVE TAG IS ON 9-PF-V-009	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237016**	Admin System 9PF1, Common Fire Pump System	9-PF-V-009 VALVE TAG IS ON 9-PF-V-007	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237017**	Admin System 9PF1, Common Fire Pump System	9-PF-V-007 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237018**	Admin System 9PF1, Common Fire Pump System	9-PF-V-009 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237019**	Admin System 9PF1, Common Fire Pump System	9-PF-V-027 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237020**	Admin System 9PF1, Common Fire Pump System	9-PF-V-026 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237021**	Admin System 9PF1, Common Fire Pump System	INSTALL ECCENTRIC REDUCER AT T110	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237022**	Admin System 9PF1, Common Fire Pump System	INSTALL ECCENTRIC REDUCER AT T120	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237023**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-802	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237024**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-702	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237026**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-050	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237027**	Admin System 9PF1, Common Fire Pump System	9-PF-V-050 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237028**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-005	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237029**	Admin System 9PF1, Common Fire Pump System	9-PF-V-005 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237030**	Admin System 9PF1, Common Fire Pump System	25542-000-V1A-MPGF-00001: DRAWING ERROR - PI-0002 IS SHOWN DOWNSTREAM OF V-441. PI-0002 IS ACTUALLY INSTALLED UPSTREAM OF V-441.	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
9PF1	531	**237031**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-003	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237032**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-004 ON HYDRANT PY-003	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237033**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-007	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237034**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-016 ON HYDRANT PY-007	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237035**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-008	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237036**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-017 ON HYDRANT PY-008	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237037**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-004	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237038**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-012 ON HYDRANT PY-004	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237039**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-005	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237040**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-013 ON HYDRANT PY-005	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237041**	Admin System 9PF1, Common Fire Pump System	REMOVE HOSE CLAMP AND RE-INSTALL CAP ON ANY/ALL HYDRANTS IN 9PF1	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531	**237042**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-006	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237043**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-014 ON HYDRANT PY-006	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237044**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-009	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING

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9PF1	531	**237045**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-019 ON HYDRANT PY-009	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237046**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-014	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237047**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-024 ON HYDRANT PY-014	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237048**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-011	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237049**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-021 ON HYDRANT PY-011	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237050**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-012	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237051**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-022 ON HYDRANT PY-012	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237052**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-013	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237053**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-023 ON HYDRANT PY-013	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237054**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON HYDRANT PY-015	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237055**	Admin System 9PF1, Common Fire Pump System	MISSING VALVE TAG V-025 ON HYDRANT PY-015	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237056**	Admin System 9PF1, Common Fire Pump System	MISSING TAG ON 9-PF-V-011	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PF1	531	**237057**	Admin System 9PF1, Common Fire Pump System	9-PF-V-011 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PF1	531		120/208 V Panel Vender Supplied_Vendor 120/208 V Panel in Fire Pump House	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-EAA-001_COMMON-FIRE PUMP ENCLOSURE POWER JB	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-EJC-002 + Disconnect_COMMON FIRE PUMP ENCLOSURE ALARM JB	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-EPP-001A_Vendor 480V Panel in Fire Pump House	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-EPP-001B_Engine Fire Pump Controller	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-EPP-002_Vednor 480 V Panel in Fire Pump House	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF1	531		9-PF-ZIB-712_COMMON AREA FIRE PUMP HOUSE ZIB PANEL	Previously Approved MS 3/16/13	APPROVED	Closed	MS 3/16/13			
9PF3	***651***		*Common, 9PF3, Wet Pipe Sprinkler System*	*system 9PF3, See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance□s, Regulation and standards.*	Disapproved					
9PF3	651	**87754**	Common, 9PF3, Wet Pipe Sprinkler System	NO GROUND INSTALLED ON 9-PF-MFAP-001	APPROVED	Closed	02-04-2014 RLS			SU-ELECT
9PF3	651	**87755**	Common, 9PF3, Wet Pipe Sprinkler System	WIRES 9PF02AXF AND 9PF02AXE INSIDE 9-PF-MFAP-001 NOT TERMINATED	Disapproved	1st Priority	not done RLS 02-04-2014			SU-ELECT
9PF3	651	**87757**	Common, 9PF3, Wet Pipe Sprinkler System	BATTERY NOT CONNECTED INSIDE 9-PF-MFAP-001	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9PF3	651	**87758**	Common, 9PF3, Wet Pipe Sprinkler System	9-PF-EPP-001 NOT GROUNDED TO THE GRID	APPROVED	Closed	02-04-2014 RLS			SU-ELECT
9PF3	651	**87759**	Common, 9PF3, Wet Pipe Sprinkler System	VERIFY 9-PF-EPP-001 IS CONNECTED TO 9-PF-MFAP-001	Disapproved	2nd Priority				SU-ELECT
9PF3	651	**87760**	Common, 9PF3, Wet Pipe Sprinkler System	NRG TO WITNESS ALL ALARM POINTS	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9PF3	651	**88136**	Common, 9PF3, Wet Pipe Sprinkler System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
9PF3	651		9-PF-EPP-001_ADMIN BUILDING FIRE ALARM PANEL (FULMER)	Identified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PF3	651		9-PF-MFAP-001_COMMON AREA MAIN FIRE ALARM PANEL	Identified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PF4	***922***		*9PF4, Common Gaseous system for battery room*	*9PF4, Common Gaseous system for administration building□Disapproved- See inspection request #408 and attachment for further clarification. Must provide approved building integrity test results for final approval.*	Disapproved					

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9PF4	922	**252559**	9PF4, Common Gaseous system for battery room	SEAL CONDUIT OPENINGS IN BATTERY ROOM, ELECTRICAL ROOM, CONTROL EQUIPMENT ROOM AND CONTROL ROOM - SEE APPROVED TESTING REPORTS ATTACHED ON INSPECTION 922-5	APPROVED	Closed	4/4/14 MS			ELECT
9PF4	922	**252560**	9PF4, Common Gaseous system for battery room	DOOR FROM ELECTRICAL/MCC ROOM TO CONTROL EQUIPMENT ROOM WILL NOT SEAL. FLOOR/DOOR GASKET IS LOOSE. - SEE APPROVED TESTING REPORTS ATTACHED ON INSPECTION 922-5	APPROVED	Closed	4/4/14 MS			ELECT
9PF4	922	**252561**	9PF4, Common Gaseous system for battery room	VERIFY ALL PENETRATIONS TO BATTERY ROOM, ELECTRICAL/MCC ROOM, CONTROL EQUIPMENT ROOM AND CONTROL ROOM ARE SEALED - SEE APPROVED TESTING REPORTS ATTACHED ON INSPECTION 922-5	APPROVED	Closed	4/4/14 MS			ELECT
9PF4	922	**252562**	9PF4, Common Gaseous system for battery room	VERIFY AIR/LEAK TEST HAS BEEN COMPLETED. - SEE APPROVED TESTING REPORTS ATTACHED ON INSPECTION 922-5	APPROVED	Closed	4/4/14 MS			SUBCON
9PW1	***648***		*Common, System 9PW1, Potable Water System*	*CANCELED. DUPLICATE REQUEST. SEE CBO# 532 FOR REPORT.*	Disapproved		*08/11/2012 SH*			
9PW1	***532***	***367467***	*Admin Building System 9PW1, Potable Water System*	*Updated by Terry Vosler to clarify requirements for final system approval. Admin Building System-9PW1- Disapproved See attached for approved and disapproved items. IN ADDITION TO RESOLVING THE DISAPPROVED EQUIPMENT IN THE ATTACHED EQUIPMENT LIST, A RE-INSPECTION BY THE SAN BERNARDINO COUNTY ENVIRONMENTAL HEALTH DEPARTMENT AND THE CBO IS REQUIRED TO OBTAIN APPROVAL AS A WATER TREATMENT FACILITY IN ORDER TO USE AND/OR CONSUME THE POTABLE WATER AND TO RECEIVE FINAL CBO APPROVAL OF THIS SYSTEM. ALSO ALL OF THE POTABLE WATER LINES ARE REQUIRED TO BE SANITIZED THEN TESTED AND TEST REPORTS ARE REQUIRED TO BE SUBMITTED TO THE SAN BERNARDINO COUNTY ENVIRONMENTAL HEALTH DEPARTMENT, WITH A COPY TO THE CBO, FOR REVIEW AND APPROVAL PRIOR TO USE OF THE SYSTEM TO SUPPLY POTABLE WATER. Provide spill protection basin per CFC 2704.2.1 thru 2704.2.3 secondary containment. Provide backflow protection on the hose bibs in the warehouse area per the California Plumbing Code and San Bernardino County Health.*	Disapproved	*1st Priority*				
9PW1	532	**54969**	Admin Building System 9PW1, Potable Water System	OBTAIN PERMIT FROM SAN BERNARDINO COUNTRY TO MAKE POTABLE WATER.	Disapproved	1st Priority				1/0/1900
9PW1	532	**61637**	Admin Building System 9PW1, Potable Water System	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN ADMIN BLDG ONCE POTABLE WATER IS AVAILABLE	Disapproved	2nd Priority				SU-PIPING
9PW1	532	**61638**	Admin Building System 9PW1, Potable Water System	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	Disapproved	2nd Priority				PIPING
9PW1	532	**237193**	Admin Building System 9PW1, Potable Water System	9-EC-EC-9011B-08FI-L: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9PW1	532	**237194**	Admin Building System 9PW1, Potable Water System	9-EC-EC-9011B-08FK: RE-TERM C-PHASE.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9PW1	532	**237195**	Admin Building System 9PW1, Potable Water System	9-EC-EC-9011B-08FK: INSTALL PHASE TAPE	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9PW1	532	**237196**	Admin Building System 9PW1, Potable Water System	INSTALL BLACK/YELLOW BOUNDARY TAPE FOR ACCESS TO PANEL 9-PW-ME-005	Disapproved	2nd Priority				ELECT
9PW1	532	**237197**	Admin Building System 9PW1, Potable Water System	INSTALL BLACK/YELLOW BOUNDARY TAPE FOR ACCESS TO PANEL PH2A	Disapproved	2nd Priority				ELECT
9PW1	532	**237198**	Admin Building System 9PW1, Potable Water System	REMOVE UNIT 1 TAG ON 9-PW-PI-1020.	Disapproved	2nd Priority				MECH
9PW1	532	**237199**	Admin Building System 9PW1, Potable Water System	REMOVE UNIT 1 TAG ON 9-PW-PI-2020.	Disapproved	2nd Priority				MECH
9PW1	532	**237200**	Admin Building System 9PW1, Potable Water System	VALVE 9-PW-V-012 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
9PW1	532	**237201**	Admin Building System 9PW1, Potable Water System	VALVE 9-PW-V-013 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
9PW1	532	**237202**	Admin Building System 9PW1, Potable Water System	IMPROPER THREAD ENGAGEMENT ON BOLTS ON FLANGE BETWEEN 9-PW-MT-001 AND 9-PW-V-001	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PW1	532	**237203**	Admin Building System 9PW1, Potable Water System	IMPROPER THREAD ENGAGEMENT ON BOLTS ON FLANGE OFF NOZZLE A ON 9-PW-MT-001	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PW1	532	**237204**	Admin Building System 9PW1, Potable Water System	CPVC PIPING OFF 9-PW-MX-001 TM NOT VENTED OUTSIDE BUILDING PER NOTE 19	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PW1	532	**237205**	Admin Building System 9PW1, Potable Water System	009-PW-EPP-001: INCORRECT TAG # ON PANEL. STATES 9-PW-EEP-001 INSTEAD OF 9-PW-EPP-001. REPLACE TAG.	Disapproved	2nd Priority				ELECT
9PW1	532	**237206**	Admin Building System 9PW1, Potable Water System	INSTALL PERMANENT TAG ON 9-PW-PY-010	Closed	CBO App. NR	3/6/2014 TV			PIPING

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9PW1	532	237207	Admin Building System 9PW1, Potable Water System	ALARM BOX ON 9-PW-PY-010 HAS 3 OF 4 SCREWS LOOSE	Disapproved	2nd Priority				ELECT
9PW1	532	237208	Admin Building System 9PW1, Potable Water System	PUT POTABLE WATER IN ADMIN BUILDING BATTERY ROOM EYE WASH STATION	Disapproved	1st Priority				SU-MECH
9PW1	532	237209	Admin Building System 9PW1, Potable Water System	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	Closed	CBO App. NR	N/A 12/5/2013 SH			PE
9PW1	532	237210	Admin Building System 9PW1, Potable Water System	VALVE ON 9-PW-ME-005 NEEDS TO BE LOCKED OPEN	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-OPS
9PW1	532	237211	Admin Building System 9PW1, Potable Water System	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237212	Admin Building System 9PW1, Potable Water System	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.	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237213	Admin Building System 9PW1, Potable Water System	INSTALL SODIUM HYPOCHLORITE TOTE OFF 9-PW-MX-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237214	Admin Building System 9PW1, Potable Water System	LOOSE FLEX OFF 9-PW-FS-0624	Disapproved	1st Priority				ELECT
9PW1	532	237215	Admin Building System 9PW1, Potable Water System	TIGHTEN 9-PW-MP-003 COUPLING GUARD	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9PW1	532	237216	Admin Building System 9PW1, Potable Water System	9-PW-MP-001B IS MISSING LOCK WASHERS ON BOTH NORTH FEET (2)	Disapproved	1st Priority				MECH
9PW1	532	237217	Admin Building System 9PW1, Potable Water System	SET IMPELLER CLEARANCE FOR PUMP 009-PW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237218	Admin Building System 9PW1, Potable Water System	SET IMPELLER CLEARANCE FOR PUMP 009-PW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237219	Admin Building System 9PW1, Potable Water System	COMISSION EYE ALERT SYSTEM ON PUMP 009-PW-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237220	Admin Building System 9PW1, Potable Water System	COMISSION EYE ALERT SYSTEM ON PUMP 009-PW-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237221	Admin Building System 9PW1, Potable Water System	VALVE HANDLE HARDWARE IS LOOSE ON 9-PW-V-808	Closed	CBO App. NR	N/A 12/5/2013 SH			PIPING
9PW1	532	237222	Admin Building System 9PW1, Potable Water System	VERIFY CURBED AREA FOR SODIUM HYPOCHORITE TOTE IS ACCEPTABLE	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9PW1	532	237223	Admin Building System 9PW1, Potable Water System	LOOSE FLEX BELOW 9-PW-ME-005	Disapproved	1st Priority				ELECT
9PW1	532	237224	Admin Building System 9PW1, Potable Water System	TEST HOSE BIBS BY 3RD PARTY (CBO REQUIREMENT)	Disapproved	1st Priority				PE
9PW1	532	237225	Admin Building System 9PW1, Potable Water System	INSTALL PERMANENT TAG ON 9-PW-ME-005	Closed	CBO App. NR	2/25/2014 SH			MECH
9PW1	532	237226	Admin Building System 9PW1, Potable Water System	INSTALL PERMANENT TAG PH2A CABINET	Closed	CBO App. NR	2/25/2014 SH			ELECT
9PW1	532	237227	Admin Building System 9PW1, Potable Water System	REMOVE PULL STRINGS SOUTH OF 9-PW-MP-001B/ NEXT TO 9-PW-MP-001B-EPB	Closed	CBO App. NR	N/A 12/5/2013 SH			ELECT
9PW1	532	237228	Admin Building System 9PW1, Potable Water System	INSTALL PERMANENT TAG ON 9-PW-AIT-0028	Closed	CBO App. NR	2/25/2014 SH			SU-MECH
9PW1	532	237229	Admin Building System 9PW1, Potable Water System	INSTALL PERMANENT TAG ON 9-PW-LIT-0010	Closed	CBO App. NR	2/25/2014 SH			INSTR
9PW1	532	237230	Admin Building System 9PW1, Potable Water System	VALVES ABOVE HOSE BIB ON THE EAST SIDE OF 9-PW-MT-001 INTERFER WITH EACH OTHER.	Closed	CBO App. NR	2/25/2014 SH			PIPING
9PW1	532		9-EC-EC-9011A-03FA_ADMIN BLDG MCC: COMMON AREA POTABLE WATER PUMP 1B	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-EC-EC-9011B-08FI-L_ADMIN BLDG MCC: PW TREATMENT SKID CTRL PANEL	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-EC-EC-9011B-08FI-R_ADMIN BLDG MCC: POTABLE WTR STRG TK INLET VALVE	Identintified as Approved 3/16/13 MS Including MOV	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-EC-EC-9011B-08FK_ADMIN BLDG MCC: COMMON AREA POTABLE WATER PUMP 1A	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-PW-AIT-0028_COMMON AREA POTABLE WTR PMP DIS. CHLORINE	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532	367468	9-PW-EPP-001_COMMON AREA PW TREATMENT SKID CTRL PANEL	Provide a level safe working space per 110.26 CEC	Disapproved	1st Priority				
9PW1	532		9-PW-HV-0500_COMMON AREA POTABLE WTR STRG TK INLET VALVE	Has not been inspected.	Closed	CBO App. NR	2/25/2014 SH			
9PW1	532		9-PW-ME-005_COMMON AREA SODIUM HYPO CHL ELEC WTR HTR	Identintified as Approved 3/16/13 MS Including Disconnect	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-PW-MP-001A_COMMON AREA POTABLE WATER SUPPLY PMP 1A	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-PW-MP-001A-EPB_COMMON AREA POTABLE WTR PMP 1A EMERGENCY PB	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			

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9PW1	532		9-PW-MP-001B_COMMON AREA POTABLE WATER SUPPLY PUMP 1B	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-PW-MP-001B-EPB_COMMON AREA POTABLE WTR PMP 1B EMERGENCY PB	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9PW1	532		9-PW-PY-010_COMMON ESEW SODIUM HYPO. DOSING SKID AREA	Identintified as Approved 3/16/13 MS	APPROVED	Closed	3/16/13 MS			
9SC1		363570		COMPLETE REQUIRED REMEDIAL ACTIONS (I.E. RELIEF VALVE AND DOCUMENTATION) FOR NATURAL GAS LINE	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
9SC1		363574		DETERMINE FINAL MITIGATION REQUIREMENTS FOR RAW WATER BACTERIA.	Closed	CBO APP. NR	N/A 1/8/14 SH			PE
9VB1	***650***	***650-1***	*Common Area, System 9VB1, Control Rm*	*Common Area, System 9VB1, Control Rm System 9VB1, common, control room-HVAC, for the purposes of energization Approval per plans and schematics*	Disapproved		*02/06/2013 SH*			
9VB1	650	**90879**	Common Area, System 9VB1, Control Rm	REDLINE 25542-000-V1A-AKBS-00093 TO FIX THE SECOND ELECTRICAL RESISTANCE HEATER LABELLED EH-3. IT SHOULD BE EH-4.	Closed	CBO App. NR	2/25/2014 SH			SU-ELECT
9VB1	650	**90880**	Common Area, System 9VB1, Control Rm	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.	Disapproved	2nd Priority				SUBCON
9VB1	650	**90881**	Common Area, System 9VB1, Control Rm	ONE RETURN VENT MISSING IN THE ELECTRICAL SHOP ROOM (SAFTEY SUPPLY ROOM)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90882**	Common Area, System 9VB1, Control Rm	ONE RETURN VENT MISSING IN THE CONFERENCE/LIBRARY ROOM	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9VB1	650	**90883**	Common Area, System 9VB1, Control Rm	ONE RETURN VENT MISSING IN THE CENTRAL CONTROL ROOM	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9VB1	650	**90884**	Common Area, System 9VB1, Control Rm	INSTALL MISSING CEILING PANELS IN THE MEDIA/IT ROOM (LOCATION OF HP-11)	Disapproved	1st Priority				MECH
9VB1	650	**90885**	Common Area, System 9VB1, Control Rm	INSTALL MISSING CEILING PANELS IN THE SOUTH ENTRANCE CORRIDOR INTO THE CONTROL EQUIPMENT ROOM	Disapproved	1st Priority				MECH
9VB1	650	**90886**	Common Area, System 9VB1, Control Rm	INSTALL MISSING GRILL ON THE HVAC VENT IN THE BATTERY ROOM	Disapproved	1st Priority				SU-MECH
9VB1	650	**90887**	Common Area, System 9VB1, Control Rm	REDLINE 25542-000-V1A-AKBS-00094 TO LABEL CU-3 CORRECTLY. IT IS CURRENTLY LABELED CU-1. (CROSS-SECTION OF AWI AND AW1)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9VB1	650	**90888**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-7	Disapproved	1st Priority				SUBCON
9VB1	650	**90889**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-7 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90890**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-7. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90891**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-7	Disapproved	1st Priority				MECH
9VB1	650	**90892**	Common Area, System 9VB1, Control Rm	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-7	Disapproved	1st Priority				ELECT
9VB1	650	**90893**	Common Area, System 9VB1, Control Rm	AIR FILTER IS INCORRECT SIZE (TOO SMALL) ON INTAKE OF HVAC UNIT HP-7	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90894**	Common Area, System 9VB1, Control Rm	AIR FILTER ACCESS PANEL ON HVAC UNIT HP-6 NEEDS TO BE INSTALLED CORRECTLY	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90895**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-6	Disapproved	1st Priority				SUBCON
9VB1	650	**90896**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-6 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90897**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON WEST SIDE OF HVAC UNIT HP-6	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90898**	Common Area, System 9VB1, Control Rm	DAMAGED/BENT LID ON WEST SIDE OF HVAC UNIT HP-6	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90899**	Common Area, System 9VB1, Control Rm	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-7	Disapproved	1st Priority				ELECT
9VB1	650	**90900**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-6. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90901**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-6	Disapproved	2nd Priority				MECH
9VB1	650	**90902**	Common Area, System 9VB1, Control Rm	UNACCEPTABLE GROUND CONNECTION ON CU-3. GROUND ON ANCHOR.	Disapproved	1st Priority				ELECT
9VB1	650	**90903**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-3	Disapproved	2nd Priority				MECH
9VB1	650	**90904**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-3 DISCONNECT	Disapproved	2nd Priority				ELECT
9VB1	650	**90905**	Common Area, System 9VB1, Control Rm	UNACCEPTABLE GROUND CONNECTION ON CU-2. GROUND ON ANCHOR.	Disapproved	2nd Priority				ELECT
9VB1	650	**90906**	Common Area, System 9VB1, Control Rm	UNACCEPTABLE GROUND CONNECTION ON CU-1. GROUND ON ANCHOR.	Disapproved	2nd Priority				ELECT
9VB1	650	**90907**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-2	Disapproved	2nd Priority				MECH

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9VB1	650	**90908**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-2 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90909**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-1	Disapproved	1st Priority				MECH
9VB1	650	**90910**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON CU-1 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90911**	Common Area, System 9VB1, Control Rm	INSTALL LARGER WASHER ON SOUTH EAST ANCHOR/FOOT OF CU-2	Disapproved	2nd Priority				MECH
9VB1	650	**90912**	Common Area, System 9VB1, Control Rm	LOOSE FLEX TO CU-2	Disapproved	1st Priority				ELECT
9VB1	650	**90913**	Common Area, System 9VB1, Control Rm	FLEX IS TOO SHORT TO CU-1. APRROXIMATELY LENGTH IS 2".	Disapproved	1st Priority				ELECT
9VB1	650	**90914**	Common Area, System 9VB1, Control Rm	LOOSE FLEX FROM CU-2 TO CU-2 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90915**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-9	Disapproved	1st Priority				MECH
9VB1	650	**90916**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-9 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90917**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-10	Disapproved	1st Priority				MECH
9VB1	650	**90918**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-10 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90919**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON 9-VB-CPL-001	Disapproved	1st Priority				ELECT
9VB1	650	**90920**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-11	Disapproved	1st Priority				MECH
9VB1	650	**90921**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-11 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90922**	Common Area, System 9VB1, Control Rm	UNACCEPTABLE GROUND CONNECTION ON HVAC UNIT HP-8	Disapproved	1st Priority				ELECT
9VB1	650	**90923**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-8	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90924**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-8	Disapproved	2nd Priority				MECH
9VB1	650	**90925**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-8. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90926**	Common Area, System 9VB1, Control Rm	DAMAGED AND LOOSE FLEX ON HVAC UNIT HP-8 (WEST SIDE)	Disapproved	1st Priority				ELECT
9VB1	650	**90927**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-8	Disapproved	1st Priority				SUBCON
9VB1	650	**90928**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-8 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90929**	Common Area, System 9VB1, Control Rm	LOOSE LB CONDULET COVER OFF HVAC UNIT HP-8 (CLOSE TO BUILDING)	Disapproved	1st Priority				ELECT
9VB1	650	**90930**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-4	Disapproved	1st Priority				SUBCON
9VB1	650	**90931**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-4 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90932**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-4	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90933**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-4	Disapproved	2nd Priority				MECH
9VB1	650	**90934**	Common Area, System 9VB1, Control Rm	LOOSE HARDWARE/SCREWS ON HVAC UNIT HP-4	Disapproved	1st Priority				MECH
9VB1	650	**90935**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-4. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90936**	Common Area, System 9VB1, Control Rm	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.)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9VB1	650	**90937**	Common Area, System 9VB1, Control Rm	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-4	Disapproved	2nd Priority				ELECT
9VB1	650	**90938**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-5	Disapproved	1st Priority				SUBCON
9VB1	650	**90939**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-5 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90940**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-5	Disapproved	2nd Priority				MECH
9VB1	650	**90941**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-5. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90942**	Common Area, System 9VB1, Control Rm	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-5	Disapproved	2nd Priority				ELECT
9VB1	650	**90943**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-5 (WEST SIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90944**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-3	Disapproved	1st Priority				SUBCON
9VB1	650	**90945**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-3 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90946**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-3	Disapproved	2nd Priority				MECH
9VB1	650	**90947**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-3. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90948**	Common Area, System 9VB1, Control Rm	SEAL/FIX DUCT OPENING ON NORTHSIDE ON HVAC UNIT HP-3	Disapproved	2nd Priority				MECH
9VB1	650	**90949**	Common Area, System 9VB1, Control Rm	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-3	Disapproved	2nd Priority				ELECT
9VB1	650	**90950**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-3 (WEST SIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90951**	Common Area, System 9VB1, Control Rm	SOUTH PANEL ON HVAC UNIT HP-3 (RIGHT OF AIR INTAKE) NEEDS TO BE BETTER SEALED. AIR INTRUSION.	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90952**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-1	Disapproved	1st Priority				SUBCON

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9VB1	650	**90953**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-1 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90954**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-1	Disapproved	2nd Priority				MECH
9VB1	650	**90955**	Common Area, System 9VB1, Control Rm	GROUND MISSING FLAT WASHER ON HVAC UNIT HP-1	Disapproved	2nd Priority				ELECT
9VB1	650	**90956**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-1. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90957**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-1 (WEST SIDE)	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90958**	Common Area, System 9VB1, Control Rm	SEAL DUCT TO THE RIGHT OF THE HIGH VOLTAGE ENCLOUSURE ON HVAC UNIT HP-1	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90959**	Common Area, System 9VB1, Control Rm	SEAL DUCT UNDER DUCT LOUVER ACTUATOR ON HVAC UNIT HP-1	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90960**	Common Area, System 9VB1, Control Rm	REPLACE FILTER ON HVAC UNIT HP-1	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90961**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-2	Disapproved	1st Priority				SUBCON
9VB1	650	**90962**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON HVAC UNIT HP-2 DISCONNECT	Disapproved	1st Priority				ELECT
9VB1	650	**90963**	Common Area, System 9VB1, Control Rm	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-2	Disapproved	2nd Priority				MECH
9VB1	650	**90964**	Common Area, System 9VB1, Control Rm	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-2. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	Disapproved	1st Priority				MECH
9VB1	650	**90965**	Common Area, System 9VB1, Control Rm	GROUND MISSING FLAT WASHER ON HVAC UNIT HP-2	Disapproved	2nd Priority				ELECT
9VB1	650	**90966**	Common Area, System 9VB1, Control Rm	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-2	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90967**	Common Area, System 9VB1, Control Rm	REPLACE FILTER ON HVAC UNIT HP-2	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9VB1	650	**90968**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON EH-1	Disapproved	2nd Priority				SUBCON
9VB1	650	**90969**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON EH-2	Disapproved	2nd Priority				SUBCON
9VB1	650	**90970**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON EH-3	Disapproved	2nd Priority				SUBCON
9VB1	650	**90971**	Common Area, System 9VB1, Control Rm	INSTALL PERMANENT TAG ON EH-4	Disapproved	2nd Priority				SUBCON
9VB1	650	**90976**	Common Area, System 9VB1, Control Rm	REDLINE 009-E6-VB-00001 BLOCK DIAGRAM TO SHOW STARTERS AND PRESSURE SWITCHES INSIDE 9-VB-CPL-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-ELECT
9VB1	650	**237480**	Common Area, System 9VB1, Control Rm	PROVIDE SCOPE DRAWINGS	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9VB1	650		9-VB-CPL-001_ADMIN BLDG. VENDOR BATTERY RM. CNTRL PNL (FULLMER)		APPROVED	Closed	2/6/2013 SH			
9VB1	650		9-VB-EF-009_ADMIN BLDG. BATTERY RM. FXH. FAN-9 STR. (FULLMER)		APPROVED	Closed	2/6/2013 SH			
9VB1	650		9-VB-EF-010_ADMIN BLD. BATTERY RM. FXH. FAN-10 STR. (FULLMER)		APPROVED	Closed	2/6/2013 SH			
9VB1	650		9-VB-MA-EF10_ADMIN BLD. BATTERY RM. FXH. FAN-10 STR. (FULLMER)		APPROVED	Closed	2/6/2013 SH			
9VB1	650		9-VB-MA-EF9_ADMIN BLDG. BATTERY RM. FXH. FAN-9 STR. (FULLMER)		APPROVED	Closed	2/6/2013 SH			
9WR1	***410***		*Common Area 9WR1 Raw Water System*	*Common Area Raw Water System 9WR1. See attachment for items inspected and for the remaining items which require inspection for final approval, the work is not in compliance with approved plans and applicable (LORS) Local Ordnance's, Regulation and standards.*	Disapproved					
9WR1	410	**2131**	Common Area 9WR1 Raw Water System	CABLE 9WR04AXA NOT PULLED/TERMINATED AT 9-WR-FIT-1010/9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**2136**	Common Area 9WR1 Raw Water System	CABLE 9WR04AXC NOT PULLED/TERMINATED AT 9-WR-PIT-1012/9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**2137**	Common Area 9WR1 Raw Water System	CABLE 9WR04AXD NOT PULLED/TERMINATED AT 9-WR-FIT-2010/9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**2140**	Common Area 9WR1 Raw Water System	CABLE 9WR01ASA NOT PULLED/TERMINATED AT 9-WR-EC-001A/09-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**2141**	Common Area 9WR1 Raw Water System	CABLE 9WR01ASB NOT PULLED/TERMINATED AT 9-WR-EC-001B/9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**2142**	Common Area 9WR1 Raw Water System	CABLE 9WR01ASC NOT PULLED/TERMINATED AT 9-WR-HV-1514/9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	**6042**	Common Area 9WR1 Raw Water System	INSULATE ALL 9WR1 ABOVEGROUND PIPING. PER TEAMWORKS ALL LINES WITHIN THE SYSTEM REQUIRE INSULATION.	Closed	CBO App. NR	2/25/2014 SH			SUBCON

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9WR1	410	8069	Common Area 9WR1 Raw Water System	UPDATE P&ID 9-M6-PW-00001 WITH CORRECT SCHEMATIC LOCATION FOR VALVE 9-PW-V023.	Closed	CBO App. NR	2/25/2014 SH			PE
9WR1	410	9293	Common Area 9WR1 Raw Water System	GROUND FLOW TRANSMITTER TO PIPING FLANGES PER MANUFACTURER REQUIREMENTS	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	15798	Common Area 9WR1 Raw Water System	COMPLETE ALL HEAT TRACING ON PIPING WITHIN THIS SYSTEM	Disapproved	2nd priority				ELECT
9WR1	410	50834	Common Area 9WR1 Raw Water System	TERMINATE CABBLE 9WR01ASB TO: 9-WR-EC-001B, TO: 9-CJC-901	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	50847	Common Area 9WR1 Raw Water System	TERMINATE CABBLE TEMP-9WR04AMA TO: 9-WR-FIT-1010	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	50848	Common Area 9WR1 Raw Water System	TERMINATE CABBLE TEMP-9WR04AMB TO: 9-WR-FIT-2010	APPROVED	closed	2/27/14 SH			ELECT
9WR1	410	72167	Common Area 9WR1 Raw Water System	ISO: 009-P31-WR-00030 CUT 3" LINE DOWNSTREAM OF 009-PH-WR-0045 AND ADD WELD NECK FLANGE AND BLIND	Closed	CBO App. NR	2/25/2014 SH			PE
9WR1	410	87738	Common Area 9WR1 Raw Water System	TIGHTEN/TORQUE ALL LOOSE COMMON RAW WATER TANK ANCHORS	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9WR1	410	87739	Common Area 9WR1 Raw Water System	INVESTIGATE SMALL LEAKS NEAR THE TOP OF THE TANK BY THE TANK LADDER	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9WR1	410	87740	Common Area 9WR1 Raw Water System	LOOSE FLEX HOSE CONNECTION TO 9-WR-HV-1514	APPROVED	Closed	02-04-2014 RLS			SU-ELECT
9WR1	410	87741	Common Area 9WR1 Raw Water System	TIGHTEN CABINET PANEL COVER BOLTS ON 9-WR-EJ-001A	APPROVED	Closed	02-04-2014 RLS			SU-ELECT
9WR1	410	87742	Common Area 9WR1 Raw Water System	LOOSE FLEX HOSE TO 9-WR-V-708	APPROVED	closed	2/27/14 SH			SU-INSTR
9WR1	410	87743	Common Area 9WR1 Raw Water System	LOOSE COVER ON 9-WR-EC-001A	APPROVED	Closed	02-04-2014 RLS			SU-ELECT
9WR1	410	87744	Common Area 9WR1 Raw Water System	CAP SPARE CONDUIT IN GROUND NEAR 9-WR-EC-001B AREA	Disapproved	2nd Priority				SU-ELECT
9WR1	410	87745	Common Area 9WR1 Raw Water System	BURY GROUND WIRE ON NORTHEAST CORNER OF THE FIRE/RAW WATER STORAGE TANK 009-WR-MT-001	Disapproved	2nd Priority				SU-ELECT
9WR1	410	87746	Common Area 9WR1 Raw Water System	REPLACE ONE INCORRECT MANWAY BOLT WITH A GALVANIZED BOLT ON FIRE/RAW WATER STORAGE TANK 009-WR-MT-001 MANWAY	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9WR1	410	87747	Common Area 9WR1 Raw Water System	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	Closed	CBO App. NR	N/A 12/5/2013 SH			MECH
9WR1	410	87748	Common Area 9WR1 Raw Water System	TRIM TERMINATION IN WIREWAY AT 9-EC-EC-9011B-08FI-R SO NO COPPER WIRE IS EXPOSED FOR POTABLE WATER STORAGE TANK INLET VALVE 9-PW-HV-0500.	APPROVED	Closed	RLS 01-29-2014			SU-ELECT
9WR1	410	87749	Common Area 9WR1 Raw Water System	LOCK CLOSED DRAIN VALVE OFF NOZZLE G ON THE FIRE/RAW WATER STORAGE TANK 009-WR-MT-001	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9WR1	410	87751	Common Area 9WR1 Raw Water System	RESTORE TEMPORARY CONNECTIONS ON 009-WR-MT-001 WITH BLINDS (2 CONNECTIONS NEAR SE CORNER OF TANK)	Closed	CBO App. NR	N/A 12/5/2013 SH			SU-MECH
9WR1	410	359190	Common Area 9WR1 Raw Water System	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EJ-001B	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9WR1	410	359191	Common Area 9WR1 Raw Water System	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EC-001A	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9WR1	410	359192	Common Area 9WR1 Raw Water System	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EC-001B	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9WR1	410	359193	Common Area 9WR1 Raw Water System	MISSING LOCK WASHER ON GUTTER AND 9-WR-EC-001B	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9WR1	410	359194	Common Area 9WR1 Raw Water System	LOOSE FLEX ON 2" OFF 9-WR-EC-001B	Disapproved	1st Priority				ELECT
9WR1	410	359199	Common Area 9WR1 Raw Water System	9-WR-HV-2515 HAS STRESSED FLEX. SHORTEN CONDUIT AND SUPPLY PROPER LENGTH FLEX.	Disapproved	1st Priority				SU-ELECT
9WR1	410	359200	Common Area 9WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-MP-001A	Closed	CBO App. NR	N/A 12/5/2013 TV			MECH
9WR1	410	359201	Common Area 9WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-MP-001B	Closed	CBO App. NR	N/A 12/5/2013 TV			MECH
9WR1	410	359202	Common Area 9WR1 Raw Water System	INSTALL PERMANENT TAG ON 9-WR-FIT-1010	Closed	CBO App. NR	N/A 12/5/2013 TV			INSTR
9WR1	410	359203	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-FIT-1010 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	359204	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-V-630 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	359205	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-V-071 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	359206	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-HV-1515 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL

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9WR1	410	**359207**	Common Area 9WR1 Raw Water System	REMOVE TEMPORARY TI OFF 9-WR-V-071. INSTALL BLIND FLANGE.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
9WR1	410	**359208**	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-V-631 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	**359209**	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-V-051 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	**359210**	Common Area 9WR1 Raw Water System	REMOVE TEMPORARY TI OFF 9-WR-V-072. INSTALL BLIND FLANGE.	Closed	CBO App. NR	N/A 12/5/2013 TV			SU-MECH
9WR1	410	**359211**	Common Area 9WR1 Raw Water System	INSULATION TAG ON 9-WR-HV-2515 IS INCORRECT	Closed	CBO App. NR	N/A 12/5/2013 TV			INSUL
9WR1	410	**359212**	Common Area 9WR1 Raw Water System	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EJ-001A	Closed	CBO App. NR	N/A 12/5/2013 TV			ELECT
9WR1	410		9-EC-EC-9011B-08FI-R_ADMIN BLDG MCC: POTABLE WTR STRG TK INLET VALVE		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-PW-HV-0500_COMMON AREA POTABLE WTR STRG TK INLET VALVE		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-EC-001A_COMMON AREA WELL PUMP 1A STARTER PANEL		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-EC-001B_COMMON AREA WELL PUMP 1B STARTER PANEL		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-EJ-001A_COMMON AREA WELL PUMP A JUNCTION BOX		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-EJ-001B_COMMON AREA WELL PUMP B JUNCTION BOX		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-HV-1514_COMMON AREA WELL PMP A DISCHARGE VLV		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-HV-2514_COMMON AREA WELL PMP B DISCHARGE VLV		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-MP-001A_COMMON AREA WELL PUMP A		APPROVED	Closed	1/7/13 SH			
9WR1	410		9-WR-MP-001B_COMMON AREA WELL PUMP B		APPROVED	Closed	1/7/13 SH			
UNIT 9		367469	9-EC-EA-P101_COMMON AREA 480VAC PANEL BD NEAR WATER WELL	Not in setRoute	Disapproved	1st Priority				
	3	367470	Tortoise Fence Grouding System	THIS IS AN ONGOING DAILY INSPECTION FOR THE GROUNDING OF THE TEMPORARY TORTOISE FENCES AND SECURITY FENCES. THIS INSPECTION COVERS THE SECTION UNDER THE ROAD AT THE GATE TO COMMON AREA EAST UNDER THE 500 KV POWER LINES. IT IS ONLY FOR THE UNDERGROUND PORTION FOR THE GROUNDING CONDUCTOR. THIS AREA WAS PREVIOUSLY APPROVED; DUE TO CONSTRUCTION ISSUES, THE GROUNDING SYSTEM HAS BEEN ALTERED OR REMOVED. PLEASE SCHEDULE A RE-INSPECTION ON THIS AREA ONCE IT IS READY FOR INSPECTION. SCHEDULE INSPECTION OF ALL OTHER AREAS OF THE UNDERGROUND PORTION OF THE SYSTEM THAT HAVE NOT BEEN INSPECTED ONCE READY FOR INSPECTION. ALSO, COMPLETE THE ABOVE GROUND PORTION OF THE GROUNDING SYSTEM AND SCHEDULE AN INSPECTION ONCE IT IS READY FOR INSPECTION. **PROVIDE THE MOST CURRENT REVISION OF THE SITE FENCING PLAN FOR USE ON THE FINAL INSPECTION.**	Disapproved	1st priority	3/6/2014 TV			
	27		Common Area - Heliostat Assembly Area Buildings	Precast Concrete Footings for the Pad Bonding Buildings 1 and 2 and the Heliostat Assembly Building are approved to backfill and are in compliance with all applicable LORS.	APPROVED	Closed	02/08/2012 TV			
	30		Common - HAB Area	All work was completed per approved plans, and all applicalble LORS. Inspection approved.	APPROVED	Closed	02/08/2011 TV			
	32		Common	Approved per Plans and Specifications. All backfill permits to date attached.	APPROVED	Closed	10/15/2012 TV			
	36		Common	Partial approval, areas approved are highlighted on the site copy of the approved plans.All work completed per approved LORS. This work covers only the main ground grid and attachment to the building steel. Please request a seperate inspection for all installed machinery grounding.	APPROVED	Closed	08/08/2011 TV			
	41		Common Area Switch Gear and Transformer Pads	Reinforcement, forms and pads are per the approved plans noted above in the DWG#.	APPROVED	Closed	06/20/2011 TV			

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	42		Common Area transformers and switch gear	Cancel per Bruce Boyer. See inspection 41.	APPROVED	Closed	03/01/2011 TV			
	43		Pad Bonding BLDGs, and Heliostat Assembly Building	All epoxy bolts are installed per all applicable LORS and approved plans. The inspection is approved. Special inspection was performed on the post-installed anchors. A Special Inspection Final Report has been submitted and accepted. FCD 25542-009-DAV-9010-00002-000 was reviewed and approved by the CBO.	APPROVED	Closed	02/14/2012 TV			
	45		Common Area Underground Fire Protection Piping	The installation of the fire protection piping appears to comply with the approved plans and applicable LORS.	APPROVED	Closed	04/02/2012 TV			
	46		Office Area - Underground Electrical Cable	All underground cables were inspected prior to burial and comply with applicable LORS.	APPROVED	Closed	06/24/2013 TV			
	47		Common Area - Elect Equip Slabs	The installation of the electrical underground conduit stub-ups under the equipment slabs to the 500kVA, 1000kVA transformers and the 480V switchboard in the common area, and the 480V switchboard in the HAB area appear to be in compliance with all applicable LORS.	APPROVED	Closed	05/04/2011 TV			
	50		Common Area U/G Elect 33kV Cable	Areas approved to backfill are highlighted on the site copy of the site copy of the approved plans and Backfill Permit forms.All work completed per approved plans and all applicable LORS. Inspection approved	APPROVED	Closed	05/23/2011 TV			
	52		Wash Crossing WC9-01	Placement of reinforcing steel and culverts are in compliance with the applicable LORS. Plan sheets 25542-000-CS-0010-00006, 25542-000-CS-0010-00007, 25542-000-CD-0090-00001 and Concrete Details and General Note on plan sheets 325542-000-D0-0090-00001, 325542-000-D0-0090-00002, 325542-000-D0-0090-00003 and 325542-000-D0-0090-00004 were used in performing the inspection. The special inspector also approved concrete to be placed and was on site during the concrete placement. Concrete testing and pulling of cylinders as required by the project specifications was performed by an approved third party testing agency member.	APPROVED	Closed	03/24/2011 TV			
	55		Common Area Underground FG Pipe	This inspection covers the piping from the Unit 1 power block, through the Unit 1 solar field, and through the Common area east, up to the LADWP ROW. BOP for the piping will be requested on a different inspection request at a later date. All work inspected complies with all approved plans and all applicable LORS. Inspection approved.	APPROVED	Closed	03/29/2011 TV			
	59		Admin Area Storm Drainage	All work completed per approved plans and all applicable LORS. Inspection approved.	APPROVED	Closed	08/11/2011 BB			
	60		HAB Aboveground Fire Protection Piping	See attached CBO Fire Marshal inspection report.	APPROVED	Closed	12/29/2011 TV			
	61		Pad Bonding Buidling U/G Process & Waste Water	The installation and testing of the underground process water and waste water system piping was observed. The installation was installed and tested in accordance with the applicable LORS.	APPROVED	Closed	04/05/2011 TV			
	62		HAB & PBB Underground Compressed Air Pipe	Compressed air piping in HAB & PBB. Engineer resume submitted and approved for Steven Hover in BVNet Plans referenced on Inspection request as well as FCD's shown are not required to be submitted to CBO for review and approval. This is not a required submittal, the CBO performed QA/QC only on this inspection request.	APPROVED	Closed	11/07/2013 TV			
	63		Weld Test Shop	All work appears to comply with all applicable LORS. Inspection is approved. OK to occupy.	APPROVED	Closed	04/28/2011 BB			
	64		Common West Wash Crossing W.C. 9-02	Reinforcement, forms and culvert placement comply with applicable LORS and approved plans referenced in the area to be inspected comments above.	APPROVED	Closed	04/28/2011 BB			
	71		HAB Area Trailers	The installation of the (4) Break Room Trailers and (2) Office Trailers have been inspected; all work has been completed per approved plans, applicable LORS, and specs and are approved to occupy.	APPROVED	Closed	05/16/2011 BB			
	73		Admin Area and Well Area	Approved per Plans and Specifications. All approved backfill permits to date attached.	APPROVED	Closed	10/15/2012 TV			
	74		Common East Warehouse Foundation	The applicable plan have been revised and approved. The foundation and grounding appear to be in compliance with the approved plans and all applicable LORS.	APPROVED	Closed	07/21/2011 BB			
	76		Owners Trailer in Common East	The trailers have been inspected and determined to be in compliance with the approved plans, applicable LORS, and specs.	APPROVED	Closed	06/21/2011 BB			

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	79		Colosseum Road Paving	Cancel per Bruce Boyer. Not a required CBO inspection.	APPROVED	Closed	05/11/2011 BB			
	80		Common East Storm Drainage	Placement of reinforcing steel, backfill operations and culverts are in compliance with the applicable LORS. The special inspector also approved concrete to be placed and was on site during the concrete placement and during backfill operations. Concrete testing and pulling of cylinders and soils compaction testing as required by the project specifications was performed by an approved third party testing agency member.	APPROVED	Closed	02/25/2012 BB			
	86		PBB Buildings	0	APPROVED	Closed	12/29/2011 TV			
	89		Fire Water Pump House Foundation	Foundation is in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/21/2011 BB			
	90		PBB Access Ramp Foundations	The PBB access ramp foundations in common area east appear to be in compliance with all applicable LORS. The plan sheets 25542-009-DB-9010-00002 and 25542-009-DB-9090-00002 were used in the performance of the inspection.	APPROVED	Closed	06/07/2011 BB			
	91		Fire/Raw Water Storage Tank Foundation	Foundation is in compliance with the approved plans and applicable LORS.	APPROVED	Closed	06/21/2011 BB			
	94		HAB Lighting and Lightning Protection	All previous issues have been resolved. The HAB lighting and lightning protection appear to be in compliance with the applicable approved plans and LORS.	APPROVED	Closed	02/14/2012 TV			
	95		PBB Electrical Equipment	Approved CO Issued	APPROVED	Closed	02/14/2012 TV			
	96		Prospect Mini Mobile in Common East	Placement and code compliance field approved by CBO Chief Site Inspector with approval from CBO. All work appears to comply with all applicable LORS. Inspection approved. OK to occupy.	APPROVED	Closed	06/14/2011 BB			
	98		Common Area Ductbank	Reference Inspection Request #98.	APPROVED	Closed	06/21/2011 BB			
	103		HAB Area Underground Temp Cable	All work appears to be in compliance with applicable LORS and approved plans.	APPROVED	Closed	12/29/2011 TV			
	104		Common Area 33kV Equipment	All work was completed per approved plans and all applicable LORS. Inspection is approved. OK to energize the equipment listed above.	APPROVED	Closed	07/05/2011 TV			
	105		Common Area 480V and 120V Temp Power Equipment	480V board 9-EA-5A, 480V Panels MDB-8, MDB-9, MDB-10, and all 120/240 equipment downstream of these three MDB's Approved per Plans and Specifications. Approved backfill permits to date attached.	APPROVED	Closed	10/15/2012 TV			
	107		Warehouse Buildings	All work completed per approved plans and specs. Inspection approved.	APPROVED	Closed	07/07/2011 TV			
	108		Admin Area Transformer Foundation	Approved plan sheets 25542-009-DB-3210-00004 and 25542-009-EG-0010-00003-0 were used to perform the required inspections. Concrete Pour Card 009-023 was signed, a copy is attached to the CBO site copy of this report.	APPROVED	Closed	07/20/2011 BB			
	115		480V Elect Distribution Around Office Area	Canceled per Mark Coleman. See inspection number 105	APPROVED	Closed	07/14/2011 TV			
	117		PBB1 Vendor Panel	After minor corrections in the field this panel is approved for temporary usage. After testing procedures are completed, the panel must be de-energized, and when ready for permanent usage, another inspection must be requested. OK to energize.	APPROVED	Closed	07/14/2011 TV			
	118		Admin Transformer Foundation	Cancel per Jennifer Arnold. See inspection number 108	APPROVED	Closed	07/19/2011 BB			
	120		AHU & ERV Foundation around HAB & PBB	All rebar, formwork, anchor bolts and embeds have been inspected per the approved plans referenced in the DWG# and the Area Inspected Info Comments sections above and appear to be in compliance with the approved plans and LORS.	APPROVED	Closed	09/13/2011 BB			
	121		PBM Water System Foundation	subgrade, formwork, rebar, and grounding (as applicable) per drawing 25542-009-DB-9010-00008.	APPROVED	Closed	02/21/2012 BB			
	124		115 KV Overhead Transmission Line Structure #8	Plans approved work no longer considered at risk. Approved	APPROVED	Closed	02/21/2012 BB			
	127		Unit 3 Transmission Pole Fndn #16	Unit 3 115kV & 33kV Overhead Transmission Steel Pole Foundation #16 subgrade, location, formwork, rebar, and anchor bolts	APPROVED	Closed	02/28/2012 BB			

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	130		Fullmer Subcontractor Trailer	The foundation, tie-downs, exterior stairway and electrical service appear to be in compliance with the approved plans and applicable LORS. Occupancy is approved.	APPROVED	Closed	02/15/2012 BB			
	131		U3 Termination Structures & Dead End Structures	0	APPROVED	Closed	02/16/2012 BB			
	134		HAB & PBB Area HVAC Units	After minor corrections in the field, all work completed per approved plans, and specs. Inspection approved.	APPROVED	Closed	08/29/2011 TV			
	135		PBB 1 Elect Equipment	Inspected (1) 480V Brightsource Electrical Panel PP-480-7, (2) Pacific Rim 480V Panel HE; (3) Pacific Rim 480 / 120-208 Transformer TLE; (4) Pacific Rim 120-208 Panel LE and they appeared to be in compliance with referenced drawins, specifications and LORS	APPROVED	Closed	02/22/2012 TV			
	136		HAB and PBB Rollup Doors	The electrical wiring and equipment providing power to the rollup doors in the HAB and PBB buildings appear to be in compliance with the applicable approved plans and LORS. Energizing the rollup doors in the HAB and PBB buildings is approved.	APPROVED	Closed	09/13/2011 TV			
	137		Unit 3 Overhead Transition Structure #36	Inspected subgrade, formwork, rebar, and anchor bolts per drawings 25542-000-V1A-EZ00-00021 and 25542-000-V1A-EZ00-00005 and appears to be in compliance with referenced drawins, specifications and LORS	APPROVED	Closed	02/22/2012 BB			
	138		HAB Building	0	APPROVED	Closed	12/29/2011 TV			
	141		Foundations in Admin/Well Pad Area	All plans are approved work complies with the approved plans and applicable LORS.	APPROVED	Closed	11/07/2013 BB			
	144		HAB Building Task Lighting	0	APPROVED	Closed	12/29/2011 TV			
	149		PBB Building Water Skid	Approved.	APPROVED	Closed	04/10/2013 TV			
	150		HAB HR Offload Monorail	HAB Area Offload Monorails on west side of building, 5 total	APPROVED	Closed	02/28/2012 TV			
	158		Warehouse Buildings 1 & 2	ALL final special inspection reports have been submitted and accepted and Certificate of Occupancy can be issued.	APPROVED	Closed	05/30/2012 TV			
	159		Maintenance Building Common Area	0	APPROVED	Closed	04/19/2012 TV			
	160		Admin Area - Tap #4 Power	Work completed per plan and specifications no deviations noted.	APPROVED	Closed	10/31/2011 TV			
	162		Common Area Admin Building	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 BB			
	166		Common Area 3-Wide Owners Trailer	The installation of the 3-wide wide office trailer appears to be in compliance with all applicable LORS. Use and occupancy of the trailer is approved.	APPROVED	Closed	12/05/2011 BB			
	168		Common Area Single Wide Conference Trailer	The installation of the single wide conference trailer appears to be in compliance with all applicable LORS. Use and occupancy of the trailer is approved.	APPROVED	Closed	10/31/2011 BB			
	169		Pad Bonding Building 1	All previous issues have been resolved. The construction appears to comply with all approved plans and applicable LORS. A Certificate of Occupancy has been issued.	APPROVED	Closed	02/14/2012 TV			
	170		Pad Bonding Building 2	All previous issues have been resolved. The construction appears to comply with all approved plans and applicable LORS. A Certificate of Occupancy has been issued.	APPROVED	Closed	02/14/2012 TV			
	171		HAB Building	All previous issues have been resolved. The construction appears to comply with all approved plans and applicable LORS. A Certificate of Occupancy has been issued.	APPROVED	Closed	02/14/2012 TV			
	172		Admin Area Fire Water Pump House	Approved per plan and specifications and all applicable LORS.	APPROVED	Closed	09/19/2012 TV			
	173		Misc Pipe Supports & Platform Fndn	Misc Pipe Supports & Valve Platform Foundations around the Fire/Raw Water Storage Tank in Common West . Subgrade, formwork, rebar, and grounding.	APPROVED	Closed	03/07/2012 BB			
	174		Overhead Structure #9-2	The inspection of the piers verified that the pier reinforcement, embeds and anchor bolts comply with the approved plans and with all applicable LORS.	APPROVED	Closed	11/04/2011 BB			

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	187		Common Area Fire Pump House	Test reports received work approved per Codes and LORS.	APPROVED	Closed	09/26/2012 TV			
	192		BOP Underground FG pipe	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 TV			
	193		BOP Underground FG pipe	Approved per Plans and Specifications. All approved permits to date attached.	APPROVED	Closed	10/15/2012 TV			
	197		BOP Underground FG pipe	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 TV			
	202		Unit 1, Unit 2 , Switchyard Tortoise Guard	Approved per Plans and Specifications. Pour card attached.	APPROVED	Closed	10/15/2012 SH			
	206		BOP Underground FG Pipe	Approved per Plans and Specifications	APPROVED	Closed	10/17/2012 TV			
	207		Admin Building Underground / In-slab Plumbing	This replaces record Insp Req 154 Underground In Slab plumbing approved per plans and details	APPROVED	Closed	12/13/2011 TV			
	218		BOP Underground FG Pipe	Approved per Plans and Specifications	APPROVED	Closed	10/17/2012 TV			
	219		BOP Underground FG Pipe	Approved per Plans and Specifications ASME B31.1	APPROVED	Closed	10/15/2012 TV			
	220		BOP Underground Fuel Gas Piping	Approved per Plans and Specifications ASME B31.1.	APPROVED	Closed	10/15/2012 TV			
	242		Admin Area CMU Walls	Admin Area CMU Walls Completed per plans	APPROVED	Closed	02/09/2012 SH			
	274		Admin Building aboveground fire protection	Admin Building aboveground fire protection system installation complies with the approved plans, fire code and applicable LORS.	APPROVED	Closed	03/28/2012 TV			
	277		Common Area Diesel Generator Foundation	All subgrade, location, formwork, rebar, and embeds have been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	08/21/2012 SH			
	285		Common Area Misc Pipe Supports	Previously approved, inspection included subgrade, rebar, formwork of the additions per 009-DBV-00014 and DB-9010-00011 and was in compliance.	APPROVED	Closed	10/17/2012 SH			
	295		HAB Double Wide Trailer on South End	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 TV			
	296		Admin Building - Interior	Approved per plans Codes and LORS	APPROVED	Closed	11/13/2013 TV			
	306		Common East Temp Lighting Transformer Fndn	Approved per plans and specs.	APPROVED	Closed	02/23/2012 SH			
	330		Unit 1 CPDU 1-P-D-WW-16-A	Approved to energize. CPDU has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	04/03/2012 TV			
	351	367471	FG Line East of U2 and U3 power blocks	All components for the cathodic system, including anode cables, electrodes, wiring, test stations, etc. were inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS Final Approval will be granted upon CBO witnessing of tests of Cathodic Protection per plans and specifications	APPROVED	Closed	3/6/2014 TV			
	371		Admin Bldg Interior Framing Inspection	Approved per Plans and Specfications	APPROVED	Closed	10/15/2012 SH			
	408		Admin Bldg FM 200 system	Approved Admin Bldg FM 200 System complies with Plans ,Codes and LORS	APPROVED	Closed	12/31/2013 TV			
	428		Startup 3 Wide Trailer	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 TV			
	442		Temp Power Pads	Temp power pads at common area MDB-1, T/F , LP1A & LP1B Ref Drawing #25542-009-DBK-0000-00001 approved per approved plan and LORS	APPROVED	Closed	05/07/2012 TV			
	513		Connex Near Tortoise Pens	Inspection of Connex at Tortoise pens per Struc-1-2.03 approved for occupancy Generator inspected grounding and bonding Fire Extinguisher stationed at generator date of last inspection 5_12	APPROVED	Closed	05/15/2012 TV			
	541		Admin Building HVAC Equip Pads	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 SH			

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	549		Unit 1 Common Area Lighting Fndns	Approved per Plans and Specifications	APPROVED	Closed	10/18/2012 SH			
	580		Farwest Singlewide Trailer, E of Fulmer Trailer	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 TV			
	582		Unit 1, 2, 3 Switchyard Metering Panel Fndn	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 SH			
	603		Kern River Fuel Gas Tie-In	Balance of Plant (unit 9) Aboveground Fuel Gas Piping has been inspected per the approved plans referenced and the area specified and appear to be in compliance with the approved plans and applicable LORS.	APPROVED	Closed	07/31/2012 TV			
	662		Switchyard Box Culvert Concrete	Approved per Plans and Specifications	APPROVED	Closed	10/15/2012 SH			
	666		Common Area Monopole	All rebar, formwork, anchor bolts and embedment?s have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Plans referenced and areas referred to are indicated on attached pour cards.	APPROVED	Closed	01/03/2013 SH			
	677		Admin Building A/G Potable Water	Witnessed two pressure tests for indicated portions of potable water system Approved per plans Code and LORS	APPROVED	Closed	08/30/2012 TV			
	712		Well Head Concrete Splash Pad	Approved per plans and LORS	APPROVED	Closed	09/26/2012 SH			
	743		Tortoise Guard - Admin	Approved per Plans and Specifications	APPROVED	Closed	10/31/2012 TV			
	960		Common Area Bollards	Completed prepour inspection for Common Area Bollards Inspection to include location, subgrade, and formwork per drawings identified above. All were approved per plans, specs and applicable LORS.	APPROVED	Closed	02/12/2014 SH			
	961		Common Area Hose Houses	All rebar, formwork, anchor bolts and embedment?s have been inspected per the plans referenced and the area specified and is in compliance with the plans and applicable LORS. Approved per plans Code and LORS	APPROVED	Closed	11/13/2013 SH			
	982		Admin, U1, U2, U3 Rolling Gate Fndn	All rebar, formwork, anchor bolts and embedments have been inspected per the plans referenced and the area specified and are in compliance with the approved plans and applicable LORS.	APPROVED	Closed	12/04/2012 SH			
	983		Admin Building ADA Ramp	Inspected ramp at Admin forms rebar landings and slope meet all Codes and comply with plans and specifications. Survey report issued for verification of TOC. Work was completed using approved 25542-009-CS-8110-00001 and 00002 plan sheets.	APPROVED	Closed	12/05/2012 SH			
	1091	367472	Admin Building Final Inspection	This inspection is a follow up inspection of the raised underfloor area cable tray, grounding, wall penetrations,firestop installation and associated equipment of the Administration building. The Temp Occ has been granted for portions of the Administration Building , Warehouse, Bathrooms,Kitchen/Break Room, Offices, Conference Room on a previous inspection. The Control Room , Electrical Equipment Room and Electrical Room underfloor areas are APPROVED. In order to obtain a Certificate of occupancy the following issues must be resolved: Backflow prevention on all hose bibs in the building are required. Reduced pressure vacuum breakers are required on the hose bibs in the warehouse per San Bernardino County Health Department. Install seismic straps around water heaters and hot water storage tanks. Approval of the water treatment plant from San Bernardino County Health Department is required. Stripe out area in front of the FDC to prevent parking in that area per the Fire Code. Stripe out areas in front of the fire damper access points on the warehouse mezzanine or provide physical barriers to protect fire dampers from damage and to allow access and working space at those locations. Fire damper operations must be tested. Final functionality of the fire alarm panels with the fire alarm systems on Units 1 - 2 and 3 is required.	Disapproved	1st priority				
	1185		Common Area Well Head Caisson Concrete	All complied with plans, specifications and applicable LORS	APPROVED	Closed	03/13/2013 SH			
	1187	367473	Common Area Hydrant Valve Box Collars	Complete prepour inspection for Common Area Hydrant Valve Box Collars. Inspection shall include location and formwork.	APPROVED	Closed	3/6/2014 TV			

SYSTEM	INSPECTION REQUEST/ REPORT #	ITEM #	E_ID / AREA TO BE INSPECTED	PUNCH LIST DATE April 7, 2014 / COMMENTS DESCRIPTION	STATUS	PRIORITY	CBO DATE & INITIAL	CBO/INSPECTOR SIGNATURE	NOTES	BECHTEL'S DISCIPLINE
	1216		Foundations for Security Subcontract	Units 1 - 2 - 3 and Common Area main entrance gate key pad curbs and Gate Controller curbs are approved per the approved plans. All foundations have been poured and are now approved.	APPROVED	Closed	02/12/2014 TV			
	1242	367474	Admin Area Manholes	Backfill permit approved for 901 902 Inspection of Vault interior not performed vaults closed before inspection	Disapproved	1st priority				

Exhibit 3

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

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Ivanpah SEGS Compliance Matrix rev 04/08/2014

PURPLE FONT indicates new COC language

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	*Milestone Description*	*MILESTONE DATES*	*REQUIRED TIMING (days)*	*SCHEDULED SUBMITTAL DATE*	STATUS
Air Quality Auxilliary 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 Auxilliary 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 Auxilliary 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 Auxilliary 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 Auxilliary 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: Pollutant ppmvd Lb/MMBtu Lb/hr *NOx 9.0 0.011 ~~2.5~~ 2.7 (per USEPA Methods 19 and 20) SO~~x~~2 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 ~~5~~ 201A ~~5 & 202 or CARB 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.	**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; ***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	19-Nov-2012	180	18-May-2013	
									Boiler 2 Anticipated Start-up Date/First Fire	29-Jan-2013	180	28-Jul-2013	COMP
									Boiler 3 Anticipated Start-up Date/First Fire	9-Apr-2013	180	6-Oct-2013	
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:** **Pollutant ppmvd Lb/MMBtu Lb/hr** ***NOx 9.0 0.011 ~~2.5~~ 2.7 (per USEPA Methods 19 and 20)** **SO~~x~~2 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 201A ~~5 & 202 or CARB 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	9/18/2012 Comp plan submitted; first fire took place 11/19/12	365	19-Jan-2014	
									Boiler 2 Anticipated Start-up Date/First Fire	24-Aug-2013	365	27-May-2014	RF'S

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		***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.**							Boiler 3 Anticipated Start-up Date/First Fire	18-Sep-2013	365	18-Sep-2014	
Air Quality Auxilliary 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 Auxilliary 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 Auxilliary 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 emissions estimation plan. 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 Auxilliary 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					

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Air Quality Auxilliary Boilers	AQ-12	~~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).* ~~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 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-13	This ~~system~~ *engine, certified in accordance with 40 Code of Federal Regulations (CFR) part 89, and after treatment control device (if any)* 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~~ *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.* 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						
~~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~~ *AQ-14*	~~These~~ *This* units 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 California Code of Regulations (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 Fire Pumps	~~AQ-17~~ *AQ-15*	A non-resettable *meter with a minimum display of* ~~four-digit (9,999)~~ hour~~s~~ ~~timer~~ shall be installed and maintained on ~~these~~ units 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.	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~~ *AQ-16*	~~These~~ *This* units 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 hours per day for a total of* 50 hours per year for testing and maintenance~~, , excluding compliance source testing. Time required for source testing will not be counted toward the~~ *The* 50 hour ~~per year~~ limit~~.~~ *can be exceeded when the emergency fire pump assembly is driven directly by a stationary diesel dueled CI engine when operated per and in accord with the National Fire protection Association (NFPA) 25 - "Standard for the Insopection, 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 17CCR93115.3(n)] [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.	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(e)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~~					

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
Air Quality Fire Pumps	~~AQ-20~~ *AQ-17*	The owner/operator shall maintain a*n* operations log for ~~these~~ *this* units current and on-site, *(* either at the engine location or at a on-site location*)*, for a minimum of ~~two (2)~~ *five (5)* years, ~~and for another year where it can be made available to the District staff within 5 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. *Monthly and* C*c*alendar 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]* ~~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
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~~ *This* units ~~are~~ *is* subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines ~~(Title~~ 17 CCR *§* 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 IIII).~~	~~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, anf 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 *hour meter with a minimum display of* ~~four-digit~~ (9,999) hour*s* ~~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 IISC), 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						

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
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 *0.5 hours per day of* 50 hours per year~~, and no more than 0.5 hours per day~~ 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) stremlined 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* ~~C~~calendar 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
Air Quality Emergency Generators	~~AQ-29~~ AQ-26	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 IIII).~~	~~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 (8011572) & MD100000065 (8011573)													
Air Quality - Nighttime Preservation 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 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 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 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 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 arid reports available to the District, ARB, U.S. EPA or Energy Commission staff.*				2/13/2013						
Air Quality - Nighttime Preservation 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						

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Air Quality - Nighttime Preservation 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 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)													
Air Quality - Common Area Emergency 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 60.42111	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 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 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 0(e)(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 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 (ORP), 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 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 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 o/o 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 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; MD100000062 (E011547)													

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
Air Quality - Common Area Emergency 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 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						
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(n)] [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 requirem·ents 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 (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.*				2/13/2013						
Air Quality General	AQSC-01	**Air Quality Construction Mitigation Manager (AQCMM): The project owner shall designate and retain an on-site AQCMM 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 AQCMM may delegate responsibilities to one or more AQCMM Delegates. The AQCMM and AQCMM 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 AQCMM and AQCMM Delegates may have other responsibilities in addition to those described in this condition. The AQCMM 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 AQCMM and all AQCMM Delegates.**	12-Jul-2010	Approved	7/16/2010;	7-Oct-2010						COMP

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
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
Air Quality General	AQSC-03	**Construction Fugitive Dust Control: The AQCMM 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 AQCMM shall provide the BLM's Authorized Officer and the CPM a Monthly Compliance Report (COMPLIANCE-6) 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 AQCMM 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 AQCMM 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 AQCMM 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 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. 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 weighting 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					

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
Air Quality General	AQSC-03 (continued-2)	**Construction Fugitive Dust Control: The AQCMM 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					
Air Quality General	AQSC-03 (continued-3)	**Construction Fugitive Dust Control: The AQCMM 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 AQCMM 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 AQCMM 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**										RC
Air Quality General	AQSC-04	**Dust Plume Response Requirement: The AQCMM or an AQCMM 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 AQCMP shall include a section detailing how the additional mitigation measures will be accomplished within the time limits specified. The AQCMM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes are observed:**	**The AQCMM 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 AQCMM 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

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
Air Quality General	AQSC-04 (continued)	The AQCMM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes are observed: Step 1: The AQCMM or Delegate shall direct more intensive application of the existing mitigation methods within 15 minutes of making such a determination. Step 2: The AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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-05	Diesel-Fueled Engine Control: The AQCMM 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 AQCMM shall include in the Monthly Compliance Report (COMPLIANCE-6) the following to demonstrate control of diesel construction-rleated 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 AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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 AQCMM 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

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
Air Quality General	AQSC-05 (continued-2)	**Diesel-Fueled Engine Control: The AQCMM 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 AQCMM 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 im mediately, 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
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		OPERATIONS Action Items	Unit 1 Start of commerical operation	1-Jul-2013	60	2-May-2013	RFS
Air Quality General	AQSC-07	**The project owner shall provide a site operations dust control plan, 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.** **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.**	**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 Site Operations Dust Control Plan 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.** **Within 60 days after commercial operation, 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	**Site Operations Dust Control Plan submitted to CEC/BLM on 8/27/13**	27-Aug-2013		OPERATIONS Action Items	Unit 1 Start of commerical operation	1-Jul-2013	60	2-May-2013	RFS

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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 In	26-Sep-2011	1	25-Sep-2011	NSR
									Fire Pump 2 In	3-Apr-2012	1	2-Apr-2012	
									Fire Pump 3 In	20-Jun-2012	1	19-Jun-2012	
									Generator 1 Ins	2-Apr-2012	1	1-Apr-2012	
									Generator 2 Ins	27-May-2012	1	26-May-2012	
									Generator 3 Ins	26-Jun-2012	1	25-Jun-2012	
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_guidelines) 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

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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. 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-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

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
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 acknowledgment 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 theprogram 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

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
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. Transects 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 toroise 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 occuring 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/following 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

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
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 Guidnace, 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 completedmitigation 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 submittted 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

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
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 acilities, 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/ventura/speciesinfo/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
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
		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 pssoible, maintain a database of this information for all bird carcasses, and each year of operationshall provide a report summarizing this information to the CPM, BLM's Authorized Officer, CDFG, and**	**All mitigation measures and their implementation methods shall be included in the BRMIMP.**									

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
Biological Resources	BIO-11 (Continued-4)	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.	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
Biological Resources	BIO-12	The project owner shall implement a Raven Management Plan 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-NFWS subaccount for the Project. 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.	15-Jul-2010	Approved	14-Oct-2010	10/14/2010 rev.3 1/30/13 rev. 4	Currently under revison 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 Weed Management Plan that meets the approval of BLM and the CPM. The draft Weed Management Plan submitted by the applicant (CH2M Hill 2008e) 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. Maintain vehicle wash and inspection stations and closely monitor the types of materials brought onto the site. 3. Reestablish vegetation quickly on disturb+A1ed 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

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Biological Resources	BIO-14	The project owner shall develop and implement a revised Closure, Revegetation and Rehabilitation Plan (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 *Closure, Revegetation and Rehabilitation Plan,* 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, 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.	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. 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. 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. 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	RFS
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. 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. 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. 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	

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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	
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

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Biological Resources	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, serving as one third of the 3:1 mitigation ratio consists 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. 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	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 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	Under Review, ROW GRANT EXTENSION granted until Oct 7, 2013	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					RA
Biological Resources	BIO-17 (Continued-	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 toirtoise 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	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 nsure 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	15-Sep-2010	Under Review	10/4/2010, Rev 1		ongoing negotiations. BLM granted 1					RA

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
Resources	1)	**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**	**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 CMP 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.**			June 2011		year extension to 10/07/2013					
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[3] 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					...

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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
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 1Security), 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 landsitself, the project owner shall provide the CPM with Security in the estimated amount of $33,183,648 prior to initiating any groundisturbingproject-related activities; if the project owner elects toconstruct 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 groundisturbing 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 $12,163,207prior 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 groundisturbing 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

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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								
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 16370. 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

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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
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 diveristy 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") for 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 Contruction	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 thart 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 totalling 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 fenceline. 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.**										

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
Biological Resources	BIO-18 (continued-2)	**4. Protection of Adjacent Occurrences: The project owner shall identify special-status plants occurrences within 250 feet of the project fenceline 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 flagged 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 theindirect 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						
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 ares to be protected) and success standards for protection of pecial-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/tackifiers, 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						

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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 conditionsshown 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 lessthan 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						
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 CNDDB field survey forms for all special-status plant species encountered during the surveys; and** **• All field survey forms shall be submitted to the CNDDB 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						

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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
Biological Resources	BIO-20	**The project owner shall implement the following measures to avoid, minimize and mitigate for impacts to ephemeral drainages:** **1. Acquire Off-Site Desert Wash: 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 *located* within the *California Desert Renewable Energy Conservation Plan planning area* ~~same watershed as the impacted wash~~. The desert wash mitigation lands may be included with the desert tortoise mitigation lands ONLY if the above three criteria are met.** ***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.***	**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. Security for Implementation of Mitigation: 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 toits execution, and shall allow the CPM at its discretion to recover funds immediately if the CPM, inconsultation with CDFG, determines there has been a default.** **3. Preparation of Management Plan: 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							

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Biological Resources	BIO-20 (Continued-1)	4. Right of Access and Review for Compliance Monitoring: 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. Notification: 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. 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. 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							
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. Code of Regulations: 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							

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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 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-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.**	**<u>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 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 Contruction	31-Jan-2012	366	31-Jan-2013	

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
Biological Resources	BIO-22-BLM	The applicant shall prepare a **MBTA Conservation Agreement** 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							
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 beimplemented, 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	

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
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	

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Biological Resources	BIO-23- BLM	**The applicant shall conduct visual biweekly surveys for bird and bat mortalities throughout the project site.** 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
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 connot 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							

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
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								
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	Compliance Record: 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	

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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
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** **Compliance Project Manager** **(CACA-48668, 49502, 49503, and 49504)** **(07-AFC-5C)** **U.S. Bureau of Land Management** **California Energy Commission** **1303 South Highway 95** **1516 Ninth Street (MS-2000)** **Needles, CA 92363** **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

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
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. During construction, the project owner or authorized agent will submit Monthly Compliance Reports. During operation, an Annual Compliance Report must be submitted. 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
Compliance Conditions	COMP-06	Monthly Compliance Report: 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

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Compliance Conditions	COMP-07	**Annual Compliance Report: 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 commerical operation	1-Jul-2013	366	2-Jul-2014	
									Unit 2 Start of commerical operation	30-Sep-2013	366	1-Oct-2014	
									Unit 3 Start of commerical 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								
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 berecorded on the complaint form (Attachment A).**		7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010						COMP

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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 in 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 toimplement the contingency plan, and the project is essentially abandoned.**		7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010							TBU
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

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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							
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							

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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 requests in the form an 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 - 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 adn the 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							

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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 AuthorizedOfficer 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*	*REQUIRED 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

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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

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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 inthe 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, orappropriate 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

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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 with 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 Damto-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	TBD	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		

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Resources		**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.**	TBD	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								

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
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. Structures and Equipment List Equipment/System (Plant) Quantity 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
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 CBC (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

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
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

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
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

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
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

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
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 comissioning 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

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
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

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
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 toascertain 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 lawregarding 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 Ivanpah 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**	TBD	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., ransformers, 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

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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 **Solar / Ecological Interpretive Center** 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 commerical 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 (Cal/OSHA), 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 Cal/OSHA 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 Cal/OSHA inspection approvals.	TBD	Not yet started				Start of fabrication or installation of pressure vessel	28-Aug-2012	30	29-Jul-2012	

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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. This telephone number shall be maintained until the project has been operational for at least one year.	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

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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 thatn 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 & Paleontology	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 & Paleontology	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 & Paleontology	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

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Geology & Paleontology	PAL-3 (Conintued)	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 (Conintued)	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 featuers 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 ledgible 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						

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 (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 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	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 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, 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). 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.**	**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.** **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 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 Lahotan 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						

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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 Well Completion Report for each well installed.** **No later than 180 days prior to the construction of the onsite groundwater wells, the project owner shall submit a Groundwater Monitoring and Management Plan 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 Groundwater Monitoring and Management Plan 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 activitieswere removed in compliance with 23 CCR section 2511(c).** **8. Annual Montioring Reports will be submitted which include Quarterly monitoring data as described in the Approved Groundwater Monitoring and Management Plan. The First Annual Report will be a Baseline Report which includes the Well Network and level monitoring report and plan**	9/23/2010(GWMMP); 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						RC
									Baseline First Annual GW report Submitted	10-Aug-2012		10-Aug-2012	

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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 McMackin 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 Storm Water Damage Monitoring and Response Plan 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 downstreamtransport. • 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	2013	Approved **Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"**								
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 Storm Water Damage Monitoring and Response Plan 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 **Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"**								
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 downstreamtransport. • 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/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"**								

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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 toconstruction. 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 Groundwater Monitoring and Reporting Plan 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 Groundwater Monitoring and Reporting Plan 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 Well Monitoring Installation and Groundwater Level Network Report (which is also part of the First Annual GW Report-Baseline Monitoring Report) 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-builds, 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

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Soil & Water	S&W-6 (continued-2)	The project owner shall submit a Groundwater Monitoring and Reporting Plan 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.	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. 5. After project construction and during project operations, the project owner shall submit the monitoring data annually to both BLM's Authorized Office 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.	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 Mulitiple submittals required								

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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								

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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 inrelation 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 70/7460-1 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 nitifcation */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
Transmission 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						
Transmission 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 lessor 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 poles/towers, 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 distributionfacilities 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 ProtectionSystem (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. 1 Worst-case conditions for the foundations would include for instance, a dead-end or angle pole. 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 beenprovided 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	TLSN-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							

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Transm. Lines	TLSN-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/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
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	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	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	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	10/7/2010; 11/23/2010 (amend. 1 & 2); 1/10/2011 (amend. 3 & 4);	Lighting Plan Addendum 1					RFS

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Resources	[illegible]	**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.**	**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.**	[illegible]	[illegible]	May 27, 2011; Revision 1.2 submitted June 27, 2011; Revision 1.3 submitted September 7, 2011	[illegible] 4/15/2011 (amend. 5); 5/2/2011 (amend. 6)	submitted 11/02/12					[illegible]
Visual	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**	**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**	TBD	Landscaping along the Golf Course is			Lighting Plan Addendum 1					RES

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Resources	VIS-2	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.	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	the Golf Course is in progress			submitted 11/02/12					
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					
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

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
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 acomplaint 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
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 ubmit 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

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
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								
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, cleanedup, 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								

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
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
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 SHELEY	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

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
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
Worker Safety & FP	WS-7	The project owner shall either: (1) Reach an agreement with the San Bernardino County FireDepartment (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

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
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

March 2014
Reporting Period

IVANPAH SOLAR ELECTRIC GENERATING SYSTEM

CALIFORNIA ENERGY COMMISSION
DOCKET NUMBER 07-AFC-5

Submitted
April 14, 2014

Completed by:
Doug Davis, AQCMM,
BrightSource Energy Inc.

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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 4/9/14	
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; 2013 completed; ONGOING for 2014

	TABLE 1 Continued AIR QUALITY ACTIONS THAT SATISFIED THE CONDITIONS OF CERTIFICATION Revised 4/9/14	
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	Completed for 2013 ONGOING for 2014
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	Completed for 2013 ONGOING for 2014
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	Completed for 2013 ONGOING for 2014
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 March 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 March.

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

No new activity to report in the month of March.

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 March 2014 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 April 9, 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 (Pending completion of all punch list items)	On-going
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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There is currently no Heavy Equipment reporting for the month of March, 2014.

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 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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ISEGS Vehicle Undercarriage Inspection Logs are continually updated, and available upon request.

Exhibit 5

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

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SWPPP Storm water Pollution Prevention Plan Issues

- There were no qualifying rain events this month. During this reporting period, everything was found to be in compliance with the Storm Water Pollution Prevention Plan as amended by the CEC directives.

Exhibit 6

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

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WEAP Training March 2014

Additional months available upon request.

Company Name	Personnel	Date of Training	
ABB	Brian Swearingen	3/26/2014	1
Acuren	Aaron Bartholomew	3/24/2014	9
	Benjamin Williams	3/26/2014	
	Jesse Sanchez	3/27/2014	
	Jon Shirley	3/24/2014	
	Oscar Gonzalez	3/24/2014	
	Robert Goodwin	3/3/2014	
	Roger Rose	3/3/2014	
	Tom Moulin	3/3/2014	
	Zoltan Langi	3/26/2014	
Arise Boiler	Anthony Fitts	3/5/2014	1
Atlas Inspections	Matthew Ducliarme	3/19/2014	2
	Robert Arnold	3/19/2014	
Bechtel	Jonathan Samson	3/12/2014	4
	Michael Wright	3/5/2014	
	Peter Schmidt	3/12/2014	
	Ray Flores	3/5/2014	
Bright Source	Jonathan Aviner	3/31/2014	3
	Manolito Amansec	3/12/214	
	Yanir Benjamin	3/24/2014	
Brand	(J) Abraham Colunga	3/17/2014	10
	Andres Hernandez	3/24/2014	
	Eric Pacheco	3/17/2014	
	Humberto Tejeda	3/3/2014	
	Josh Nichols	3/17/2014	
	Josue Torres	3/17/2014	
	Pablo Velazquez	3/31/2014	
	Russell Rubbins	3/24/2014	
	Salvador Ramos	3/24/2014	
	Ulises Ibarra	3/24/2014	
Bureau Veritas	Michael Barr	3/27/2014	1
Burns & McDonnell	Jeff DeWitt	3/12/2014	1
Century Elevators	Mike Swain	3/12/2014	1

WEAP Training March 2014

Additional months available upon request.

Company Name	Personnel	Date of Training	
Dielco Crane	Mike Jackman	3/31/2014	1
GEDA	Raphael Baur	3/12/2014	1
Goulds Pumps	Dave Riyaz	3/12/2014	2
	Timothy Jakyma	3/12/2014	
Hertz	Leroy Holland	3/5/2014	1
HT Harvey	Alexandra Thiel	3/17/2014	10
	Andrea Wuenschel	3/3/2014	
	Daniel Duke	3/17/2014	
	Doug Drynan	3/31/2014	
	Gregory Spencer	3/31/2014	
	Kirk Setser	3/17/2014	
	Rebecca Nuffer	3/31/2014	
	Rob Burton	3/31/2014	
	Robyn Powers	3/17/2014	
	stephanie Schneider	3/31/2014	
JanPro	Guillermo L	3/26/2014	2
	Mateo Galindo	3/26/2014	
Lumasense	Hung Dang	3/19/2014	1
NRG	Jennifer Clark	3/12/2014	1
PetroChem	Jimmy Hankin	3/10/2014	24
	John Collins	3/31/2014	
	Jose Bernal	3/5/2014	
	Jose Diaz	3/26/2014	
	Jose Murillo	3/17/2014	
	Jose Pedro	3/10/2014	
	Jose Ramirez	3/26/2014	
	Jose Robles	3/5/2014	
	Jose Valencia	3/5/2014	
	Juan Sanchez	3/5/2014	
	Juan Valentin	3/5/2014	
	Lome Taoipu	3/10/2014	
	Luis Villanueva	3/26/2014	
	Martin Garcia	3/10/2014	
	Miguel Duran	3/10/2014	

WEAP Training March 2014

Additional months available upon request.

Company Name	Personnel	Date of Training	
	Rafael Ramirez	3/5/2014	
	Raul Valencia	3/5/2014	
	Ricky Manning	3/26/2014	
	Ruben Magallanes	3/5/2014	
	Saul Ocegueda	3/26/2014	
	Teodoro Castillo	3/31/2014	
	Thomas Clarkson	3/24/2014	
	Vicente Arroyo	3/26/2014	
	Willie Lewis	3/24/2014	
Process Equipment	Jake Arriola	3/12/2014	3
	Devon Greer	3/12/2014	
	Michael Croom	3/12/2014	
Rehose	Chris Carrington	3/19/2014	1
Ren Tech	Bill Wruble	3/12/2014	2
	Kenneth Mc Carty	3/12/2014	
Soil Tech	Colton Cole	3/10/2014	1
Total Western	Andy Navarro	3/3/2014	21
	Bryon Hason	3/12/2014	
	Chris Majas	3/11/2014	
	David Vilches	3/3/2014	
	Gabriel Begay	3/19/2014	
	Hector Perez	3/3/2014	
	James Fowler	3/3/2014	
	Jimmie Iron	3/19/2014	
	kaelynn Sloan	3/10/2014	
	Kyle Tsosic	3/3/2014	
	Laim Tucker	3/12/2014	
	Lucinda Sloan	3/12/2014	
	Lynn Johnson	3/12/2014	
	Nathaniel Tadytim	3/12/2014	
	Nestor Garcia	3/12/2014	
	Rafael Orozco	3/12/2014	
	Ryan Tsosie	3/19/2014	
	Sonny Duong	3/3/2014	
	Steven Tucker	3/12/2014	
	Tony Navarro	3/12/2014	
	Tyrone Tucker	3/3/2014	

WEAP Training March 2014

Additional months available upon request.

Company Name	Personnel	Date of Training	
Turbine Pros	Dan Winn	3/3/2014	6
	Frank Fabian	3/3/2014	
	Juley McKinney	3/24/2014	
	Michael Elliot	3/24/2014	
	Mike Haanen	3/3/2014	
	Ronnie McKinney	3/3/2014	
Upwelling	Brian Cohn	3/10/2014	1
US Securities	Maribel Fernandez	3/26/2014	1
Valve Technologies	Jermone Sewire	3/3/2014	2
	Manuel A Galvez	3/3/2014	

These are the people that didn't put in their employer on the paperwork			
Maurice Wong	3/12/2014		5
Matti Arnold	3/19/2014		
Richard Wyatt	3/5/2014		
Shawn Whitfield	3/19/2014		
Tony Navarro	3/12/2014		
		Total	119

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 March 2014; COC CUL-7

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

This report covers cultural resources monitoring activities at the Ivanpah Solar Electric Generating System for the month of March 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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As reported in the January, 2014 Monthly Compliance Report Summary (Exhibit 1), there will be no further Paleontological reporting, as required conditions have been satisfied.

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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Attention: Doug Davis
Environmental Specialist III
NRG Services
100302 Yates Well Road
Nipton, CA 92364
Office: 510-250-6974

April 07, 2014

REGARDING: ISEGS Monthly Compliance Report, March 1, 2014 – March 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 March 1, 2014 through March 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 March, all telemetered project tortoises were radio tracked on a weekly basis (per the terms of the June 10, 2011 Biological Opinion). See Figures 1 - 10 for initial and recent locations of all project tortoises. See Table 1 for the ISEGS Desert Tortoise Master List for 2010, Table 2 for the ISEGS Desert Tortoise Master List for 2011, Table 3 for the ISEGS Desert Tortoise Master List for 2012, Table 4 for the ISEGS Desert Tortoise Master List for 2013, and Table 5 for the ISEGS Desert Tortoise Master List for 2014.

Injured or Sick Monitored Tortoises

As discussed in previous monthly reports, two injured or sick adult desert tortoises (BS507, female, control tortoise with injured cloacal area; BS82, male, translocated tortoise, diagnosed with herpes.) are being cared for in the holding pens pending healing of the injury (BS507) and selection of a long-term care facility (BS82).

Missing Monitored Tortoises

A total of 21 tortoises were unaccounted for in March. Five of the 21 unaccounted for tortoises are from the holding pens. See Table 5, Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2014 and March 31, 2014, 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.

Deceased Monitored Tortoises

On **March 24, 2014** at approximately 0833 hours, a biologist conducting weekly radio telemetry on tortoises in the ISEGS recipient site found resident tortoise BS150 (adult female, 208 mm MCL) deceased. The biologist found less than 50% of the carapace and marginals of BS150 disarticulated and a small amount of scattered viscera remains. Teeth marks were present to suggest a canid attack or post-mortem scavenging from canids. Estimated time of death is within 1-2 days from time of discovery based on the condition of the remaining tissue. Based on the evidence, the suspected cause of death is unknown.

BS150 was initially located on April 24, 2011 and has been tracked weekly (March – Mid-November) and every other week (Mid-November – February) and location/activity data has been collected. The most recent tracking record prior to the finding BS150 deceased was **on March 17, 2014**. At the time of this tracking event, BS150 was found at the mouth of a soil burrow, approximately 65 meters from the location where it was subsequently discovered deceased. See Figure 11 for a map of the location of deceased tortoise BS150.

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 March 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).

Warm and mild temperatures were common this month at the holding pens. A total of 97 tortoises have been observed above ground. This is a relatively early emergence from brumation when compared to previous years. Daily monitoring of the pens for potentially active tortoises continued throughout the month.

During the month of March there was a trace of rain at the holding pens on March 1. No erosion, breaching of fences, or damage to burrows took place as a result of the rain. Augmented watering of plants in the pens continued weekly through the first three weeks of March per the requirements of the ISEGS Animal Husbandry Plan. The rain and irrigation efforts appeared to have a positive effect on the annual plants. As the days get longer and warmer the germination of new annuals has slowed. What annuals that have grown are kept green by the irrigation efforts. The tortoises quickly eat the most desirable annual plants.

As per the husbandry protocols, all captive tortoises were provided with supplemental food, calcium supplement and access to fresh water in addition to access to the naturally growing annuals in the holding pens.

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

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 March 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 March.

During March, despite a few wind events, temperatures generally remained mild and continued to warm. There was significant tortoise activity both outside the project fences and inside the husbandry pens.

There was one rain event during the month, on March 1. Only 0.05 inches were measured on the CLA rain gauge. The event did not cause damage to or breaches under the project fence line.

Project related activities monitored in tortoise habitat outside the cleared project area included work preparation at the gas line tie-in north of Unit 3, and weekly maintenance of the weather station. Monitoring within project boundaries prioritized fence line monitoring, kit fox activity, demobilization, and weed surveys. H.T Harvey and Associates conducted avian and bat mortality surveys in accordance with the USFWS accepted Avian and Bat Monitoring and Management Plan.

On a typical weekday:

- One monitor coordinated and covered the three units and the Commons Areas, including fence lines and fence repairs, demobilization, punch list work, weed surveys, kit fox activity, and miscellaneous tasks.
- One monitor collected raven and nesting bird data, and assisted the other monitor as available.

Unit 1 Monitored Activity

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and power block activities as needed.

Unit 2 Monitored Activities

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported power block activities as needed.

Unit 3 Monitored Activities

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported power block 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 was one rain event during the month, on March 1 (0.05 inches on the CLA rain gauge). This event was the last day of a 2-day event that started on February 28. The event did not cause damage to or breaches under the project fenceline.

SoilTech installed straw bales, waddles, and sandbags in accordance with the SWPP Best Management Practices on the east sides of Units 2 and 3 inside the security fence during the week of March 10-13. Additional BMPs are still in place on outer exclusion fence. This fence has not yet been removed.

Environmental Stand-down

On March 4, a site-wide mandatory “Environmental Stand-down” was conducted in all 3 units and the CLA to reemphasize environmental permit requirements to all workers on site. Topics included: disposal and

containment of food wastes, biological clearance before moving certain materials, site ingress and egress, and on-site speed limits. Several requests had to be made through the month to cover dumpsters with food trash and to pick up blown over trash cans and scattered garbage.

Wind-blown trash has accumulated on the eastern fence line of the CLA, and some has blown over the fence off-site into the recipient area.

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. Vehicles used to access this area were escorted and activities monitored.

Weed Surveys

Weekly weed surveys checked areas of vegetative disturbance on the perimeter of the units and CLA, and along major access roads. Monthly efforts focused on areas known to have weed populations from 2013 and areas of potential weed distribution. Monthly surveys were conducted on associated revegetation areas. All findings were collected and reported to the CH2M Hill Botanist.

Miscellaneous

A monitor provided escorts as needed for people to visit and/or 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 March included:

- Many black tailed jackrabbits
- Several kit fox in the CLA and near the Unit 1 entrances
- One california myotis or western pipistrelle bat; collected from the ground in Unit 1 power block near Aux boiler; and released west of site toward mountains and rocky outcrops.

Two dead black tailed jackrabbits; one found on Unit 3 east spoke road and one on Unit 3 northwest perimeter fence. Both appeared to be killed by a canid.

There were no mammal digs under the fence line.

Nesting Birds

In March there were two active bird nests discovered on the ISEGS site. The first was a Say's phoebe nest with eggs found March 23 in the CLA, and the second was a horned lark nest, also with eggs, found in Ivanpah 2. Both nests had protective buffers placed, and workers in the area were informed of their presence. Per COC BIO-15 no pre-construction nesting surveys were required on the ISEGS site for the month of March. See map, figure 12

Burrowing Owls

No visual or auditory detections were made of burrowing owls on the ISEGS site during the month of March, 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. Tortoise trackers made one observation of a burrowing owl in March, in the control area.

Golden Eagles, Red-tailed Hawks and Other Raptors

No raptor nesting behavior was observed on the site anytime this month. Off site, there are currently three pairs of red-tailed hawks nesting in the recipient areas, and all are incubating eggs in nests located on transmission towers. The golden eagles in the Umberci Mine nesting territory were first observed incubating eggs March 11, in a nest on the cliffs east of the mine canyon. See map, figure 13.

Biologists from HT Harvey and Associates currently conducting avian use surveys on the ISEGS site will be reporting their raptor observations on a quarterly basis.

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 on 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 pairs.

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 has been for food scraps discarded on the ground by construction personnel in work areas, parking lots, and along roadways. In March there were no observations of ravens taking ground scraps, but we did observe foraging on the ground in construction areas on unknown items 8 times, and ravens taking food from garbage cans once. No observations were made this month of ravens successfully foraging from uncovered dumpsters.

There were 5 observations of ravens drinking on site this month from anthropogenic sources, including water leak containment pans, leaking or open water tanks, and leaking water trucks. All instances of sources of water were addressed and workers were informed how to prevent ravens from accessing water.

On February 19 sightings were made of ravens in Unit 1 carrying nesting material. The raven pair attempted to build a nest during the following days in the solar power tower under the floor grates located on level 6. On February 28 biologists confirmed the nest structure was incomplete, with nest lining present but unformed. Tower technicians removed the nest. The ravens were subsequently observed attempting to build a nest at another site on the tower, this time under the floor grates located on level 4. Incomplete nests were removed from this location March 3, 6, and 10. On March 12 the female raven laid an egg on bare steel inside a poorly formed circle of sticks. No further nest removal actions were taken, and the ravens continued to build the nest, and lay more eggs in an incompletely finished nest cup. On March 20, at the request of the BLM, a Wildlife Services operative from United States Department of Agricultural (USDA) mechanically addled the six eggs present by piercing, rendering them unviable. The female abandoned the nest by March 25. On March 31 she was

observed with what appears to be a new male raven in the vicinity of the Unit 1 tower. This pair will be monitored to determine if further nesting attempts are made.

We are currently monitoring four active raven nests off site in the recipient areas. All are currently incubating eggs. They will be observed on a weekly basis to determine status and activity, and to search under nests for signs of predation on tortoises. So far, no tortoise carcasses or remains have been found. See map, figure 14.

Avian and Bat Mortality and Injury

51 avian mortalities were documented on the ISEGS site during the month of March, and four injured birds were recovered. Per COC BIO-21 the Designated Biologist was informed and each incident documented and reported (see Table 9).

Three bat mortalities were recorded in March (see Table 10).

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 continue to be observed on site, with intermittent sheltering observed in miscellaneous pipes and under miscellaneous conex storage containers in the CLA. Foxes were mainly observed individually, but one pair was seen at den 55. If kit fox activity was observed or reported in or around materials, these materials were camera monitored to determine presence or absence of kit fox. If fox were absent the materials were searched and capped and/or removed. Following approved protocols, any known active kit fox den on site will be buffered and monitored.

The total number of burrows and shelter sites monitored for the ISEGS project is 79, with 77 on site and two off site; Den 38 in the Edison ROW and Den 73, located 50 meters beyond the perimeter fence of Commons East. A total of 73 burrows and shelter sites have been excavated, and 1 collapsed. As a result, there are currently 5 existing dens.

Observations were made at onsite Dens 11, 55, and 74 during the month of March. All appeared active, with fresh digging and tracks. Camera images at Den 11, within a sensitive plant resource area, revealed no kit fox activity, only rabbits. Camera monitoring of Den 55 revealed two kit fox using the burrow. One kit fox presumably the male brought food to the burrow on at least two occasions. Regular use continued through the early morning of March 21. From 1:22 AM to 2:24 AM, 5 pups were moved out of the den by the parent kit fox. Camera monitoring shows insignificant activity at the Den 55 since the pups were moved.

Den 74 was discovered in undisturbed vegetation in Commons West on March 27 and camera monitoring reveals an occasional visit by a single fox.

Den 38 is located just outside the project boundary in the SCE ROW. It is visible from within the project and fox have access to the site from the den. A camera placed within the project detected significant

activity late in the month at this site, and on March 31 at 7:10 PM images showed at least one pup was brought to the den.

Den 73 is outside of the project boundary and we have ceased monitoring it.

Camera monitoring of Commons East Shelter Site 6 that consists of a damaged steam blowpipe in the construction logistic area during the period from February 27 to March 3, documented minimal activity with only a few visits and no apparent use of the pipe. No fox activity was captured during camera monitoring on either March 4 or 5; workers were permitted to remove and dispose of the pipe on March 5. Monitors confirmed that no fox were present prior to the removal.

Common East Shelter Site 5, unused light poles on the ground in the construction logistic area, had been capped and inactive since mid-February. The poles were removed and the shelter site was excavated on March 26.

We continue to monitor all movements of conex containers and other materials that could potentially shelter fox.

No badgers were observed or reported during the month of March, and no burrowing owl sign or photos have been documented on site at any monitored shelter sites.

Disposition Table Legend	
Term	**Explanation**
DTCC	Desert Tortoise Conservation Center
Inj	Injured
MNP	Mojave National Preserve
NT	Non-transmittered
OSP	Ojai Sulcata Project
Vet	Dr. Thomas Boyer, Pet Hospital of Penasquitos 9888 Carmel Mountain Rd. Ste F. San Diego, CA 92129

* BS191 and BS193 have approximate Initial Process Dates

Table 1. 2010 Desert Tortoise Master List for all Tortoises Encountered and Marked Between October 8, 2010 and December 31, 2010.

Tort ID	Initial Process Location (GIS)	Pen #	Sex	Initial MCL	Recent MCL	Initial Process Date	Transmitter (Yes/No)	2010 Oct	Nov	Dec
BS01	Ivanpah 1		Female	184	220	10/9/2010	Yes	Pens	Pens	Pens
BS02	Ivanpah 1		Male	264	272	10/9/2010	Yes	Pens	Pens	Pens
BS03	Common East		Female	227	233	10/10/2010	No	Recipient	Recipient	Recipient
BS04	Ivanpah 1		Male	252	260	10/10/2010	Yes	Recipient	Recipient	Recipient
BS05	Ivanpah 2		Male	216	237	10/7/2010	Yes	Ivanpah 2	Ivanpah 2	Ivanpah 2
BS06	Ivanpah 1		Male	257	272	10/12/2010	Yes	Recipient	Recipient	Recipient
BS07	Recipient Site		Unknown	94	126	10/12/2010	Yes	Recipient	Recipient	Recipient
BS08	Ivanpah 1		Female	209	210	10/12/2010	Yes	Recipient	Recipient	Recipient
BS09	Ivanpah 1		Male	253	260	10/14/2010	Yes	Pens	Pens	Pens
BS10	Recipient Site		Male	277	280	10/14/2010	Yes	Recipient	Recipient	Recipient
BS11	Recipient Site		Female	199	220	10/16/2010	Yes	Recipient	Recipient	Recipient
BS12	Recipient Site		Female	209	222	10/16/2010	Yes	Recipient	Recipient	Recipient
BS13	Recipient Site		Male	245	245	10/19/2010	Yes	Recipient	Recipient	Recipient
BS14	Ivanpah 1		Female	224	234	10/19/2010	Yes	Pens	Pens	Pens
BS15	Recipient Site		Male	190	218	10/19/2010	Yes	Recipient	Recipient	Recipient

BS16	Recipient Site		Female	224	230	10/19/2010	Yes	Recipient	Recipient	Recipient
BS17	Common East		Unknown	116	149	10/20/2010	Yes	Pens	Pens	Pens
BS18	Ivanpah 1	34	Unknown	72	116	10/20/2010	No	Pens	Pens	Pens
BS19	Recipient Site		Unknown	118	151	10/21/2010	Yes	Recipient	Recipient	Recipient
BS20	Ivanpah 2		Female	215	215	10/20/2010	No	Deceased - Euthenized at DTCC		
BS21	Ivanpah 1		Male	241	248	10/21/2010	Yes	Recipient	Recipient	Recipient
BS22	Ivanpah 1		Male	231	239	10/22/2010	Yes	Pens	Pens	Pens
BS23	Recipient Site		Female	242	246	10/23/2010	Yes	Recipient	Recipient	Recipient
BS24	Common West		Male	184	220	10/25/2010	Yes	Ivanpah 2	Ivanpah 2	Ivanpah 2
BS25	Ivanpah 1		Female	168	214	10/26/2010	Yes	Pens	Pens	Pens
BS26	Ivanpah 1		Unknown	123	142	10/27/2010	No	Pens	Pens	Pens
BS27	Common East		Female	232	233	10/19/2010	Yes	Pens	Pens	Pens
BS28	Ivanpah 1		Female	217	224	10/28/2010	Yes	Pens	Pens	Pens
BS29	Ivanpah 1		Male	265	248	10/28/2010	Yes	Pens	Pens	Pens
BS30	Recipient Site		Male	243	255	10/29/2010	Yes	Recipient	Recipient	Recipient
BS31	Ivanpah 1		Female	133	195	10/29/2010	Yes	Pens	Pens	Pens
BS32	Ivanpah 1		Male	252	257	10/29/2010	Yes	Pens	Pens	Pens
BS33	Recipient Site		Female	228	230	10/29/2010	Yes	Recipient	Recipient	Recipient
BS34	Ivanpah 1		Female	214	221	10/29/2010	No	Pens	Pens	Pens
BS35	Ivanpah 1		Unknown	143	172	10/29/2010	No	Pens	Pens	Pens
BS36	Ivanpah 1		Male	150	194	10/30/2010	No	Pens	Pens	Pens
BS37	Ivanpah 2		Male	243	264	10/30/2010	Yes	Pens	Pens	Pens
BS38	Ivanpah 1		Female	223	235	10/30/2010	No	Pens	Pens	Pens
BS39	Ivanpah 1	34	Unknown	61	104	11/1/2010	No		Pens	Pens
BS40	Ivanpah 1	34	Unknown	69	115	11/1/2010	No		Pens	Pens
BS41	Ivanpah 1		Unknown	118	180	11/1/2010	Yes		Pens	Pens
BS42	Ivanpah 1	18	Unknown	53	104	12/17/2010	No			Pens
BS43	Ivanpah 1	18	Unknown	46	99	12/20/2010	No			Pens
BS44	Ivanpah 1		Female	194	219	2/16/2011	Yes			
BS45	Recipient Site		Female	223	225	3/5/2011	Yes			
BS46	Ivanpah 3		Female	209	227	3/5/2011	Yes			
BS47	Ivanpah 3		Female	242	238	3/8/2011	Yes			
BS48	Ivanpah 2	34	Unknown	86	107	3/9/2011	No			
BS49	Ivanpah 3		Male	209	235	3/9/2011	Yes			

BS50	Ivanpah 3		Male	204	225	3/9/2011	Yes			
BS51	Ivanpah 3		Male	234	243	3/10/2011	Yes			
BS52	Ivanpah 3		Male	176	224	3/10/2011	Yes			
BS53	Common East	18	Unknown	46	98	3/10/2011	No			
BS54	Ivanpah 3	18	Unknown	47	47	3/12/2011	No			
BS55	Recipient Site		Female	226	242	3/12/2011	Yes			
BS56	Recipient Site		Female	236	235	3/14/2011	Yes			
BS57	Ivanpah 3		Female	218	221	3/14/2011	Yes			
BS58	Ivanpah 3		Unknown	138	176	3/15/2011	Yes			
BS59	Ivanpah 3		Unknown	67	92	3/15/2011	No			
BS60	Recipient Site		Female	173	182	3/15/2011	No			
BS61	Ivanpah 2		Female	217	224	3/15/2011	Yes			
BS62	Ivanpah 3		Male	200	225	3/15/2011	Yes			
BS63	Ivanpah 3	204	Unknown	40	94	3/16/2011	No			
BS64	Ivanpah 3		Female	199	207	3/16/2011	Yes			
BS65	Ivanpah 3		Female	210	211	3/16/2011	Yes			
BS66	Ivanpah 3		Female	190	227	3/16/2011	Yes			
BS67	Ivanpah 2	34	Unknown	71	123	3/16/2011	No			
BS68	Ivanpah 2		Male	265	263	3/16/2011	Yes			
BS69	Ivanpah 3		Male	251	259	3/16/2011	Yes			
BS70	Recipient Site		Unknown	131	159	3/17/2011	Yes			
BS71	Ivanpah 3		Female	216	215	3/17/2011	Yes			
BS72	Ivanpah 2	34	Unknown	57	99	3/21/2011	No			
BS73	Ivanpah 3		Unknown	47	47	3/22/2011	No			
BS74	Recipient Site		Male	176	217	3/21/2011	Yes			
BS75	Recipient Site		Unknown	83	106	3/22/2011	Yes			
BS76	Recipient Site		Female	226	228	3/23/2011	Yes			
BS77	Ivanpah 2		Female	228	224	3/23/2011	Yes			
BS78	Recipient Site		Male	248	257	3/28/2011	Yes			
BS79	Ivanpah 2		Female	243	243	3/28/2011	Yes			
BS80	Ivanpah 3		Male	255	257	3/28/2011	Yes			
BS81	Ivanpah 3		Male	254	257	3/28/2011	No			
BS82	Ivanpah 3	44	Male	217	236	3/28/2011	No			
BS83	Ivanpah 3		Male	257	257	3/29/2011	No			
BS84	Recipient Site		Male	237	246	3/30/2011	Yes			

BS85	Ivanpah 3		Unknown	136	153	3/30/2011	No			
BS86	Ivanpah 3		Male	251	254	3/30/2011	Yes			
BS87	Ivanpah 3	213	Unknown	72	102	3/30/2011	No			
BS88	Ivanpah 2		Male	272	269	3/30/2011	Yes			
BS89	Recipient Site		Male	250	263	3/30/2011	Yes			
BS90	Ivanpah 3		Male	270	270	3/30/2011	Yes			
BS91	Ivanpah 3		Female	235	235	3/30/2011	Yes			
BS92	Ivanpah 2		Male	269	269	3/31/2011	Yes			
BS93	Recipient Site		Male	292	292	3/31/2011	Yes			
BS94	Ivanpah 3		Male	211	236	3/31/2011	Yes			
BS95	Ivanpah 3		Female	245	247	3/31/2011	Yes			
BS96	Recipient Site		Female	213	221	4/1/2011	Yes			
BS97	Ivanpah 3		Male	203	217	3/31/2011	Yes			
BS98	Ivanpah 3	60	Unknown	102	114	4/1/2011	No			
BS99	Recipient Site		Male	157	201	4/2/2011	Yes			
BS100	Ivanpah 1		Male	249	256	10/12/2010	Yes	Recipient	Recipient	Recipient
BS101	Recipient Site		Male	273	277	10/14/2010	Yes	Recipient	Recipient	Recipient
BS102	Recipient Site		Male	270	269	10/14/2010	Yes	Recipient	Recipient	Recipient
BS103	Ivanpah 1		Male	246	250	10/15/2010	Yes	Pens	Pens	Pens
BS104	Recipient Site		Male	265	265	10/15/2010	No	Deceased		
BS105	Recipient Site		Male	253	262	4/2/2011	Yes			
BS106	Ivanpah 3	32	Unknown	68	103	4/2/2011	No			
BS107	Recipient Site		Female	232	236	3/31/2011	Yes			
BS108	Recipient Site		Male	264	272	4/1/2011	Yes			
BS109	Recipient Site		Male	267	270	4/2/2011	Yes			
BS110	Ivanpah 3		Male	270	270	4/2/2011	Yes			
BS111	Recipient Site		Female	227	228	4/3/2011	Yes			
BS112	Common West	18	Unknown	44	98	4/4/2011	No			
BS113	Recipient Site		Male	230	238	4/4/2011	Yes			
BS114	Ivanpah 3		Male	272	267	4/5/2011	Yes			
BS115	Ivanpah 3	32	Unknown	64	100	4/5/2011	No			
BS116	Ivanpah 3		Male	190	220	4/5/2011	Yes			
BS117	Ivanpah 2		Male	231	242	4/6/2011	Yes			
BS118	Recipient Site		Unknown	121	121	4/10/2011	No			
BS119	Recipient Site		Unknown	57	57	4/10/2011	No			

BS120	Recipient Site		Male	263	267	4/11/2011	Yes			
BS121	Recipient Site		Male	246	250	4/12/2011	No			
BS122	Ivanpah 3		Male	194	215	4/12/2011	Yes			
BS123	Ivanpah 1	32	Unknown	57	98	4/13/2011	No			
BS124	Recipient Site		Male	235	248	4/13/2011	Yes			
BS125	Recipient Site		Male	252	252	4/14/2011	Yes			
BS126	Recipient Site		Female	232	241	4/14/2011	Yes			
BS127	Recipient Site		Female	248	253	4/13/2011	Yes			
BS128	Recipient Site		Male	207	231	4/15/2011	Yes			
BS129	Recipient Site		Male	295	291	4/16/2011	Yes			
BS130	Recipient Site		Male	245	268	4/17/2011	Yes			
BS131	Recipient Site		Male	274	270	4/18/2011	Yes			
BS132	Recipient Site		Female	205	220	4/19/2011	Yes			
BS133	Recipient Site		Female	210	206	4/20/2011	No			
BS134	Recipient Site		Female	228	227	4/21/2011	Yes			
BS135	Recipient Site		Male	196	218	4/21/2011	Yes			
BS136	Recipient Site		Female	228	229	4/21/2011	Yes			
BS137	Recipient Site		Female	227	232	4/21/2011	Yes			
BS138	Recipient Site		Female	216	218	4/23/2011	Yes			
BS139	Recipient Site		Male	266	268	4/23/2011	Yes			
BS140	Recipient Site		Female	203	207	4/23/2011	Yes			
BS141	Ivanpah 2		Female	200	221	4/24/2011	Yes			
BS142	Recipient Site		Male	244	254	4/24/2011	Yes			
BS143	Recipient Site		Male	219	233	4/24/2011	Yes			
BS144	Recipient Site		Female	204	207	4/24/2011	Yes			
BS145	Recipient Site		Male	284	285	4/24/2011	Yes			
BS146	Recipient Site		Female	213	215	4/24/2011	Yes			
BS147	Recipient Site		Male	270	269	4/25/2011	Yes			
BS148	Recipient Site		Male	261	264	4/24/2011	Yes			
BS149	Recipient Site		Male	253	258	4/25/2011	Yes			
BS150	Recipient Site		Female	208	208	4/24/2011	No			
BS151	Recipient Site		Male	247	251	4/24/2011	Yes			
BS153	Recipient Site		Female	237	235	4/26/2011	Yes			
BS154	Recipient Site		Female	233	237	4/26/2011	Yes			
BS155	Recipient Site		Male	264	262	4/26/2011	Yes			

BS156	Recipient Site		Female	198	232	4/26/2011	Yes			
BS157	Ivanpah 2		Female	142	193	4/24/2011	No			
BS158	Recipient Site		Female	213	217	4/24/2011	Yes			
BS159	Recipient Site		Female	248	248	4/24/2011	Yes			
BS160	Recipient Site		Male	252	250	4/27/2011	Yes			
BS161	Recipient Site		Female	227	238	4/27/2011	Yes			
BS162	Recipient Site		Female	231	233	4/28/2011	Yes			
BS163	Recipient Site		Male	201	213	4/28/2011	Yes			
BS164	Recipient Site		Male	315	313	4/25/2011	Yes			
BS165	Recipient Site		Male	251	250	4/28/2011	Yes			
BS166	Recipient Site		Female	243	248	4/28/2011	Yes			
BS167	Recipient Site		Male	269	268	4/29/2011	Yes			
BS168	Recipient Site		Female	239	245	4/29/2011	Yes			
BS169	Recipient Site		Male	208	218	4/29/2011	No			
BS170	Recipient Site		Female	213	222	4/29/2011	Yes			
BS171	Recipient Site		Male	254	257	4/28/2011	Yes			
BS172	Recipient Site		Male	225	236	4/28/2011	Yes			
BS173	Ivanpah 2		Female	217	219	5/11/2011	Yes			
BS174	Ivanpah 1	32	Unknown	59	98	5/12/2011	No			
BS175	Ivanpah 1	32	Unknown	62	111	5/12/2011	No			
BS176	Ivanpah 3		Female	228	233	5/17/2011	Yes			
BS177	Ivanpah 2		Female	236	237	5/22/2011	Yes			
BS178	Ivanpah 1	205	Unknown	46	84	6/9/2011	No			
BS179	Ivanpah 3		Unknown	122	178	6/11/2011	Yes			
BS180	Recipient Site		Unknown	94	107	7/12/2011	No			
BS181	Ivanpah 3	32	Unknown	62	96	7/20/2011	No			
BS182	Ivanpah 2	205	Unknown	59	105	7/27/2011	No			
BS183	Ivanpah 2		Male	261	262	7/30/2011	Yes			
BS184	Ivanpah 3		Female	176	206	8/4/2011	Yes			
BS185	Ivanpah 3	205	Unknown	53	97	8/6/2011	No			
BS186	Ivanpah 2		Unknown	137	175	8/7/2011	Yes			
BS187	Ivanpah 3		Female	190	202	8/8/2011	Yes			
BS188	Ivanpah 3	34	Unknown	75	108	8/12/2011	No			
BS189	Ivanpah 3		Unknown	137	152	8/13/2011	Yes			
BS190	Ivanpah 3	34	Unknown	102	105	8/15/2011	No			

BS191	Ivanpah 2	32	Unknown	82	108	4/15/2011	No			
BS192	Recipient Site		Unknown	148	174	8/23/2011	Yes			
BS193	Ivanpah 3	18	Unknown	70	97	4/15/2011	No			
BS194	Quarantine Pens	207	Unknown	45	73	8/25/2011	No			
BS195	Quarantine Pens	207	Unknown	43	87	8/26/2011	No			
BS196	Quarantine Pens	207	Unknown	43	70	8/26/2011	No			
BS197	Quarantine Pens	207	Unknown	45	82	8/26/2011	No			
BS198	Quarantine Pens	207	Unknown	44	67	8/26/2011	No			
BS199	Quarantine Pens	207	Unknown	43	69	8/26/2011	No			
BS200	Quarantine Pens	216	Unknown	41	55	8/29/2011	No			
BS201	Quarantine Pens	216	Unknown	43	71	8/29/2011	No			
BS202	Quarantine Pens	216	Unknown	46	82	8/29/2011	No			
BS203	Quarantine Pens	201	Unknown	44	69	8/29/2011	No			
BS204	Quarantine Pens	201	Unknown	43	86	8/29/2011	No			
BS205	Quarantine Pens	216	Unknown	41	84	8/29/2011	No			
BS206	Quarantine Pens		Unknown	31	31	8/29/2011	No			
BS207	Quarantine Pens	201	Unknown	43	70	8/30/2011	No			
BS208	Quarantine Pens	215	Unknown	46	80	8/30/2011	No			
BS209	Quarantine Pens	215	Unknown	40	84	8/30/2011	No			
BS210	Quarantine Pens	217	Unknown	40	83	8/30/2011	No			
BS211	Quarantine Pens	218	Unknown	44	52	8/31/2011	No			
BS212	Quarantine Pens	215	Unknown	48	80	9/1/2011	No			
BS213	Quarantine Pens	215	Unknown	46	83	9/1/2011	No			
BS214	Quarantine Pens	215	Unknown	45	86	9/1/2011	No			
BS215	Quarantine Pens	216	Unknown	44	83	9/1/2011	No			
BS216	Quarantine	217	Unknown	42	84	9/1/2011	No			

	Pens									
BS217	Ivanpah 3		Male	253	260	9/3/2011	Yes			
BS218	Quarantine Pens		Unknown	38	38	9/3/2011	No			
BS219	Quarantine Pens	216	Unknown	43	82	9/3/2011	No			
BS220	Ivanpah 3		Male	268	265	9/5/2011	Yes			
BS221	Quarantine Pens	201	Unknown	48	81	9/5/2011	No			
BS222	Quarantine Pens		Unknown	44	45	9/5/2011	No			
BS223	Ivanpah 3		Male	197	212	9/6/2011	Yes			
BS224	Quarantine Pens		Unknown	43	46	9/6/2011	No			
BS225	Quarantine Pens		Unknown	43	46	9/6/2011	No			
BS226	Quarantine Pens	201	Unknown	46	84	9/6/2011	No			
BS227	Quarantine Pens	218	Unknown	44	98	9/7/2011	No			
BS228	Quarantine Pens		Unknown	46	47	9/7/2011	No			
BS229	Quarantine Pens		Unknown	41	44	9/7/2011	No			
BS230	Recipient Site		Male	186	210	9/7/2011	Yes			
BS231	Quarantine Pens	212	Unknown	43	85	9/7/2011	No			
BS232	Quarantine Pens		Unknown	42	42	9/7/2011	No			
BS233	Quarantine Pens	212	Unknown	44	86	9/7/2011	No			
BS234	Quarantine Pens		Unknown	42	44	9/8/2011	No			
BS235	Quarantine Pens		Unknown	44	47	9/8/2011	No			
BS236	Quarantine Pens		Unknown	42	47	9/8/2011	No			
BS237	Quarantine Pens		Unknown	45	45	9/9/2011	No			
BS238	Quarantine Pens		Unknown	41	44	9/9/2011	No			
BS239	Recipient Site		Female	224	230	9/8/2011	Yes			
BS240	Quarantine Pens		Unknown	44	46	9/9/2011	No			
BS241	Quarantine Pens	212	Unknown	41	80	9/11/2011	No			

BS242	Recipient Site		Male	210	234	9/9/2011	Yes			
BS243	Recipient Site		Unknown	134	135	9/9/2011	No			
BS244	Ivanpah 2	223	Unknown	55	77	9/10/2011	No			
BS245	Recipient Site		Male	281	283	9/10/2011	Yes			
BS246	Ivanpah 3		Unknown	162	164	9/10/2011	Yes			
BS247	Ivanpah 2	223	Unknown	61	98	9/10/2011	No			
BS248	Recipient Site		Male	260	266	9/10/2011	Yes			
BS249	Quarantine Pens	201	Unknown	45	81	9/11/2011	No			
BS250	Quarantine Pens		Unknown	48	48	9/12/2011	No			
BS251	Quarantine Pens	209	Unknown	46	74	9/12/2011	No			
BS252	Ivanpah 3	223	Unknown	79	107	9/12/2011	No			
BS253	Quarantine Pens	211	Unknown	44	74	9/13/2011	No			
BS254	Quarantine Pens	211	Unknown	43	83	9/13/2011	No			
BS255	Quarantine Pens	211	Unknown	43	75	9/13/2011	No			
BS256	Ivanpah 3	223	Unknown	68	87	9/13/2011	No			
BS257	Ivanpah 3		Unknown	140	163	9/14/2011	Yes			
BS258	Ivanpah 2		Unknown	81	80	9/13/2011	No			
BS259	Ivanpah 3	222	Unknown	114	123	9/14/2011	No			
BS260	Ivanpah 3		Unknown	136	136	9/14/2011	No			
BS261	Ivanpah 3		Unknown	134	142	9/14/2011	Yes			
BS262	Quarantine Pens		Unknown	42	44	9/16/2011	No			
BS263	Ivanpah 2	221	Unknown	74	89	9/16/2011	No			
BS264	Ivanpah 3		Unknown	50	50	9/17/2011	No			
BS265	Ivanpah 3		Unknown	126	148	9/18/2011	Yes			
BS266	Ivanpah 2		Male	178	201	9/18/2011	No			
BS267	Ivanpah 3	220	Unknown	82	113	9/18/2011	No			
BS268	Ivanpah 3	219	Unknown	66	96	9/18/2011	No			
BS269	Ivanpah 3	220	Unknown	93	108	9/18/2011	No			
BS270	Ivanpah 3	17	Unknown	120	127	9/18/2011	No			
BS271	Ivanpah 3		Unknown	59	77	9/19/2011	No			
BS272	Ivanpah 3	222	Unknown	89	108	9/20/2011	No			
BS273	Ivanpah 3		Unknown	104	104	9/20/2011	No			

BS274	Ivanpah 3	210	Unknown	45	84	9/20/2011	No			
BS275	Ivanpah 3		Female	205	226	9/20/2011	Yes			
BS276	Ivanpah 3	221	Unknown	69	88	9/20/2011	No			
BS277	Common East	210	Unknown	46	77	9/20/2011	No			
BS278	Quarantine Pens		Unknown	42	42	9/21/2011	No			
BS279	Quarantine Pens	209	Unknown	48	71	9/21/2011	No			
BS280	Ivanpah 3	219	Unknown	85	111	9/21/2011	No			
BS281	Quarantine Pens	209	Unknown	48	76	9/21/2011	No			
BS282	Ivanpah 3	224	Unknown	90	119	9/21/2011	No			
BS283	Ivanpah 2	214	Unknown	100	122	9/21/2011	No			
BS284	Quarantine Pens	209	Unknown	43	79	9/22/2011	No			
BS285	Ivanpah 3	204	Unknown	54	85	9/22/2011	No			
BS286	Ivanpah 3	204	Unknown	63	94	9/22/2011	No			
BS287	Ivanpah 2	214	Unknown	111	146	9/22/2011	No			
BS288	Ivanpah 2	204	Unknown	58	84	9/23/2011	No			
BS289	Ivanpah 3		Female	214	230	9/22/2011	Yes			
BS290	Ivanpah 3		Female	170	200	9/25/2011	Yes			
BS291	Ivanpah 3		Male	157	187	9/23/2011	Yes			
BS292	Ivanpah 2	222	Unknown	103	110	9/24/2011	No			
BS293	Ivanpah 3		Unknown	129	148	9/24/2011	Yes			
BS294	Ivanpah 3		Unknown	125	136	9/24/2011	Yes			
BS295	Ivanpah 2	219	Unknown	60	86	9/26/2011	No			
BS296	Ivanpah 3	221	Unknown	70	93	9/26/2011	No			
BS297	Quarantine Pens	209	Unknown	43	80	9/27/2011	No			
BS298	Ivanpah 3	221	Unknown	62	86	9/27/2011	No			
BS299	Quarantine Pens	209	Unknown	47	81	9/29/2011	No			
BS300	Ivanpah 3	210	Unknown	47	85	9/29/2011	No			
BS301	Ivanpah 3	210	Unknown	47	47	9/29/2011	No			
BS302	Ivanpah 3	204	Unknown	62	75	9/30/2011	No			
BS303	Ivanpah 3	220	Unknown	76	107	9/30/2011	No			
BS304	Ivanpah 3	221	Unknown	72	87	10/2/2011	No			
BS305	Ivanpah 3		Female	224	229	10/3/2011	Yes			

BS306	Recipient Site		Unknown	133	145	10/3/2011	No			
BS307	Ivanpah 3	213	Unknown	64	94	10/3/2011	No			
BS308	Ivanpah 3	213	Unknown	62	87	10/4/2011	No			
BS309	Ivanpah 1		Unknown	60	60	10/4/2011	No			
BS310	Ivanpah 3		Male	277	274	10/4/2011	Yes			
BS311	Quarantine Pens		Unknown	38	38	9/4/2011	No			
BS312	Ivanpah 1		Unknown	65	65	10/6/2011	No			
BS313	Recipient Site		Unknown	156	164	10/7/2011	No			
BS314	Recipient Site		Male	209	223	10/11/2011	Yes			
BS315	Recipient Site		Male	209	220	10/14/2011	No			
BS316	Recipient Site		Male	280	281	10/13/2011	Yes			
BS317	Recipient Site		Male	268	267	10/14/2011	Yes			
BS318	Recipient Site		Male	282	282	10/15/2011	No			
BS319	Recipient Site		Male	277	277	10/15/2011	No			
BS320	Recipient Site		Female	222	227	10/16/2011	Yes			
BS321	Recipient Site		Female	235	237	10/15/2011	Yes			
BS322	Recipient Site		Female	220	220	10/15/2011	No			
BS323	Recipient Site		Female	219	220	10/15/2011	Yes			
BS324	Recipient Site		Female	207	208	10/15/2011	Yes			
BS325	Recipient Site		Male	267	267	10/15/2011	No			
BS326	Recipient Site		Unknown	97	97	10/15/2011	No			
BS327	Recipient Site		Female	219	237	10/15/2011	Yes			
BS328	Recipient Site		Male	251	256	10/16/2011	Yes			
BS329	Recipient Site		Male	265	265	10/16/2011	No			
BS330	Recipient Site		Male	251	251	10/16/2011	No			
BS331	Recipient Site		Male	260	260	10/16/2011	No			
BS332	Recipient Site		Male	300	300	10/16/2011	No			
BS333	Ivanpah 1	210	Unknown	43	81	10/17/2011	No			
BS334	Recipient Site		Female	225	224	10/17/2011	Yes			
BS335	Recipient Site		Male	271	270	10/17/2011	Yes			
BS336	Recipient Site		Unknown	104	138	10/19/2011	No			
BS337	Common East		Unknown	37	37	11/28/2011	No			
BS338	Ivanpah 2	220	Unknown	62	93	3/5/2012	No			
BS339	Recipient Site		Male	167	201	3/15/2012	Yes			

BS340	Ivanpah 2		Unknown	55	55	3/21/2012	No			
BS341	Ivanpah 1	213	Unknown	70	87	4/3/2012	No			
BS342	Recipient Site		Unknown	68	93	4/9/2012	Yes			
BS343	Ivanpah 1		Unknown	59	78	6/2/2012	No			
BS344	Recipient Site		Unknown	60	71	7/30/2012	Yes			
BS345	Recipient Site		Unknown	105	111	8/11/2012	Yes			
BS346	Recipient Site		Unknown	73	91	8/30/2012	Yes			
BS347	Ivanpah 3	208	Unknown	72	83	9/7/2012	No			
BS348	Ivanpah 2	208	Unknown	74	89	9/10/2012	No			
BS349	Recipient Site		Unknown	81	82	9/12/2012	No			
BS350	Ivanpah 3	206	Unknown	45	69	9/25/2012	No			
BS351	Ivanpah 3	224	Unknown	93	111	10/8/2012	No			
BS352	Ivanpah 3	224	Unknown	101	113	10/17/2012	No			
BS353	Recipient Site		Unknown	71	72	3/22/2013	Yes			
BS354	Recipient Site		Unknown	82	102	3/26/2013	Yes			
BS355	Ivanpah 1	206	Unknown	43	72	3/27/2013	No			
BS356	Recipient Site		Unknown	78	79	4/14/2013	No			
BS500	Control Site		Female	243	243	3/30/2011	Yes			
BS501	Control Site		Female	189	195	4/1/2011	Yes			
BS502	Control Site		Female	217	214	4/1/2011	Yes			
BS503	Control Site		Male	238	243	4/1/2011	Yes			
BS504	Control Site		Female	198	214	4/2/2011	Yes			
BS505	Control Site		Male	213	226	4/1/2011	No			
BS506	Control Site		Male	252	255	4/1/2011	Yes			
BS507	Control Site	53	Female	221	226	4/1/2011	No			
BS508	Control Site		Male	237	242	4/1/2011	Yes			
BS509	Control Site		Male	169	217	4/2/2011	Yes			
BS510	Control Site		Male	256	267	4/1/2011	Yes			
BS511	Control Site		Female	221	225	4/1/2011	Yes			
BS512	Control Site		Male	272	276	4/1/2011	Yes			
BS513	Control Site		Female	225	229	4/1/2011	Yes			
BS514	Control Site		Female	158	207	4/1/2011	Yes			
BS515	Control Site		Female	213	215	4/1/2011	Yes			
BS516	Control Site		Unknown	48	48	4/2/2011	No			
BS517	Control Site		Male	220	238	4/1/2011	Yes			

BS518	Control Site		Unknown	122	144	4/1/2011	No			
BS519	Control Site		Female	206	209	4/1/2011	Yes			
BS520	Control Site		Unknown	130	152	4/1/2011	No			
BS521	Control Site		Unknown	137	171	4/2/2011	Yes			
BS522	Control Site		Male	269	266	4/1/2011	Yes			
BS523	Control Site		Female	225	228	4/2/2011	Yes			
BS524	Control Site		Male	257	259	4/1/2011	Yes			
BS525	Control Site		Unknown	49	49	4/2/2011	No			
BS526	Control Site		Unknown	88	88	4/2/2011	No			
BS527	Control Site		Female	202	216	4/1/2011	Yes			
BS528	Control Site		Unknown	65	65	4/2/2011	No			
BS529	Control Site		Male	233	237	4/2/2011	Yes			
BS530	Control Site		Male	205	225	4/1/2011	Yes			
BS531	Control Site		Female	203	204	4/1/2011	Yes			
BS532	Control Site		Female	203	207	4/1/2011	Yes			
BS533	Control Site		Female	200	210	4/2/2011	Yes			
BS534	Control Site		Male	226	226	4/2/2011	Yes			
BS535	Control Site		Male	238	238	4/2/2011	Yes			
BS536	Control Site		Unknown	122	147	4/2/2011	Yes			
BS537	Control Site		Male	236	238	4/3/2011	Yes			
BS538	Control Site		Female	216	223	4/3/2011	Yes			
BS539	Control Site		Male	240	243	10/8/2011	Yes			
BS540	Control Site		Male	198	210	10/8/2011	Yes			
BS541	Control Site		Male	249	248	10/8/2011	Yes			
BS542	Control Site		Male	270	272	10/8/2011	Yes			
BS543	Control Site		Female	241	245	10/8/2011	Yes			
BS544	Control Site		Male	214	212	10/9/2011	No			
BS545	Control Site		Female	197	207	10/8/2011	Yes			
BS546	Control Site		Male	218	219	10/9/2011	Yes			
BS547	Control Site		Female	225	225	10/9/2011	No			
BS548	Control Site		Unknown	86	100	10/9/2011	Yes			
BS549	Control Site		Male	217	220	10/9/2011	Yes			
BS550	Control Site		Male	278	276	10/9/2011	Yes			
BS551	Control Site		Male	266	271	10/9/2011	Yes			
BS552	Control Site		Male	285	284	10/9/2011	Yes			

BS553	Control Site		Male	256	260	10/9/2011	Yes			
BS554	Control Site		Female	216	219	10/10/2011	Yes			
BS555	Control Site		Female	222	223	10/10/2011	Yes			
BS556	Control Site		Female	157	188	10/9/2011	Yes			
BS557	Control Site		Unknown	133	132	10/11/2011	Yes			
BS558	Control Site		Male	246	246	10/11/2011	Yes			
BS559	Control Site		Female	232	232	10/10/2011	Yes			
BS560	Control Site		Female	228	231	10/11/2011	Yes			
BS561	Control Site		Unknown	160	173	10/11/2011	Yes			
BS562	Control Site		Unknown	118	146	10/11/2011	Yes			
BS563	Control Site		Male	267	271	10/11/2011	Yes			
BS564	Control Site		Male	265	263	10/11/2011	Yes			
BS565	Control Site		Male	249	255	10/11/2011	Yes			
BS566	Control Site		Female	211	233	10/11/2011	Yes			
BS567	Control Site		Male	266	262	10/11/2011	Yes			
BS568	Control Site		Female	186	196	10/11/2011	Yes			
BS569	Control Site		Female	235	233	10/11/2011	Yes			
BS570	Control Site		Male	260	257	10/11/2011	Yes			
BS571	Control Site		Male	256	257	10/11/2011	Yes			
BS572	Control Site		Female	236	235	10/11/2011	Yes			
BS573	Control Site		Male	248	250	10/11/2011	Yes			
BS574	Control Site		Unknown	167	171	10/12/2011	No			
BS575	Control Site		Male	260	259	10/12/2011	Yes			
BS576	Control Site		Female	242	241	10/12/2011	Yes			
BS577	Control Site		Female	220	226	10/12/2011	Yes			
BS578	Control Site		Male	268	268	10/12/2011	Yes			
BS579	Control Site		Male	217	217	10/12/2011	Yes			
BS580	Control Site		Unknown	133	161	10/12/2011	Yes			
BS581	Control Site		Unknown	100	101	10/12/2011	No			
BS582	Control Site		Female	226	230	10/12/2011	Yes			
BS583	Control Site		Female	215	215	10/12/2011	Yes			
BS584	Control Site		Unknown	133	134	10/13/2011	No			
BS585	Control Site		Unknown	80	78	10/13/2011	Yes			
BS586	Control Site		Male	274	276	10/13/2011	Yes			
BS587	Control Site		Unknown	107	129	10/13/2011	Yes			

BS588	Control Site		Unknown	138	169	10/13/2011	Yes			
BS589	Control Site		Male	237	238	10/13/2011	Yes			
BS590	Control Site		Male	272	275	10/13/2011	Yes			
BS591	Control Site		Female	216	222	10/13/2011	Yes			
BS592	Control Site		Unknown	115	153	10/13/2011	Yes			
BS593	Control Site		Female	218	220	10/13/2011	Yes			
BS594	Control Site		Male	182	222	10/13/2011	Yes			
BS595	Control Site		Female	216	224	10/13/2011	Yes			
BS596	Control Site		Female	235	234	10/14/2011	Yes			
BS597	Control Site		Male	268	268	10/13/2011	Yes			
BS598	Control Site		Female	234	237	10/14/2011	Yes			
BS599	Control Site		Female	215	218	10/13/2011	Yes			
BS600	Control Site		Male	254	257	10/13/2011	Yes			
BS601	Control Site		Unknown	90	91	10/14/2011	No			
BS602	Control Site		Male	207	209	10/14/2011	Yes			
BS603	Control Site		Unknown	109	108	10/14/2011	No			
BS604	Control Site		Female	189	196	10/14/2011	Yes			
BS605	Control Site		Female	219	219	10/14/2011	Yes			
BS606	Control Site		Male	198	212	10/14/2011	Yes			
BS607	Control Site		Unknown	88	106	10/14/2011	Yes			
BS608	Control Site		Male	243	241	10/14/2011	Yes			
BS609	Control Site		Male	241	249	10/14/2011	Yes			
BS610	Control Site		Unknown	152	179	10/14/2011	Yes			
BS611	Control Site		Unknown	104	131	10/15/2011	Yes			
BS612	Control Site		Unknown	81	109	10/15/2011	Yes			
BS613	Control Site		Female	224	221	10/15/2011	Yes			
BS614	Control Site		Male	271	272	10/15/2011	Yes			
BS615	Control Site		Male	284	281	10/15/2011	Yes			
BS616	Control Site		Female	240	244	10/15/2011	Yes			
BS617	Control Site		Male	179	206	10/15/2011	Yes			
BS618	Control Site		Male	274	275	10/15/2011	Yes			
BS619	Control Site		Female	221	219	10/9/2011	Yes			
BS620	Control Site		Female	187	191	10/15/2011	Yes			
BS621	Control Site		Female	199	201	10/15/2011	Yes			
BS622	Control Site		Unknown	76	96	10/15/2011	Yes			

BS623	Control Site		Female	223	226	10/15/2011	Yes			
BS624	Control Site		Unknown	99	128	10/15/2011	Yes			
BS625	Control Site		Male	272	271	10/15/2011	Yes			
BS626	Control Site		Unknown	173	173	10/16/2011	Yes			
BS627	Control Site		Unknown	61	70	10/16/2011	Yes			
BS628	Control Site		Male	226	229	10/16/2011	Yes			
BS629	Control Site		Unknown	150	176	10/16/2011	Yes			
BS630	Control Site		Male	143	187	10/16/2011	Yes			
BS631	Control Site		Female	222	221	10/16/2011	Yes			
BS632	Control Site		Unknown	93	120	10/16/2011	Yes			
BS633	Control Site		Unknown	67	94	10/16/2011	Yes			
BS634	Control Site		Unknown	130	155	10/16/2011	Yes			
BS635	Control Site		Female	159	187	10/16/2011	Yes			
BS636	Control Site		Female	271	272	10/16/2011	Yes			
BS637	Control Site		Unknown	121	129	10/16/2011	No			
BS638	Control Site		Male	260	249	10/16/2011	Yes			
BS639	Control Site		Male	210	219	10/16/2011	Yes			
BS640	Control Site		Unknown	76	94	10/17/2011	Yes			
BS641	Control Site		Male	232	234	10/16/2011	Yes			
BS642	Control Site		Female	200	196	10/17/2011	Yes			
BS643	Control Site		Male	221	225	10/17/2011	Yes			
BS644	Control Site		Male	265	266	10/17/2011	Yes			
BS645	Control Site		Male	269	273	10/17/2011	Yes			
BS646	Control Site		Female	227	228	10/17/2011	Yes			
BS647	Control Site		Unknown	93	107	10/17/2011	Yes			
BS648	Control Site		Male	261	260	10/17/2011	Yes			
BS649	Control Site		Female	246	252	10/17/2011	Yes			
BS650	Control Site		Male	264	270	10/17/2011	Yes			
BS651	Control Site		Male	247	247	10/17/2011	Yes			
BS652	Control Site		Male	234	237	10/17/2011	Yes			
BS653	Control Site		Male	196	210	10/17/2011	Yes			
BS654	Control Site		Unknown	152	175	10/15/2011	Yes			
BS655	Control Site		Unknown	88	94	10/18/2011	No			

Table 2. 2011 Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2011 and December 31, 2011.

Tort ID	Initial Process Location (GIS)	Pen #	Sex	Initial MCL	Recent MCL	Initial Process Date	Transmitter (Yes/No)	2011 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
BS 01	Ivanpah 1		Female	184	220	10/9/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 02	Ivanpah 1		Male	264	272	10/9/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 03	Common East		Female	227	233	10/10/2010	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased				
BS 04	Ivanpah 1		Male	252	260	10/10/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 05	Ivanpah 2		Male	216	237	10/7/2010	Yes	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS 06	Ivanpah 1		Male	257	272	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 07	Recipient Site		Unknown	94	126	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 08	Ivanpah 1		Female	209	210	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 09	Ivanpah 1		Male	253	260	10/14/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 10	Recipient Site		Male	277	280	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 11	Recipient Site		Female	199	220	10/16/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 12	Recipient Site		Female	209	222	10/16/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 13	Recipient Site		Male	245	245	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 14	Ivanpah 1		Female	224	234	10/19/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 15	Recipient Site		Male	190	218	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 16	Recipient Site		Female	224	230	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 17	Common East		Unknown	116	149	10/20/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 18	Ivanpah 1	34	Unknown	72	116	10/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 19	Recipient Site		Unknown	118	151	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 20	Ivanpah 2		Female	215	215	10/20/2010	No	Deceased (Oct 2010)											

BS 21	Ivanpah 1		Male	241	248	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 22	Ivanpah 1		Male	231	239	10/22/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 23	Recipient Site		Female	242	246	10/23/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 24	Common West		Male	184	220	10/25/2010	Yes	Ivanpah 2	Ivanpah 2	Ivanpah 2	MNP-Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens	Pens
BS 25	Ivanpah 1		Female	168	214	10/26/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 26	Ivanpah 1		Unknown	123	142	10/27/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 27	Common East		Female	232	233	10/19/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 28	Ivanpah 1		Female	217	224	10/28/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 29	Ivanpah 1		Male	265	248	10/28/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 30	Recipient Site		Male	243	255	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 31	Ivanpah 1		Female	133	195	10/29/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 32	Ivanpah 1		Male	252	257	10/29/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 33	Recipient Site		Female	228	230	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 34	Ivanpah 1		Female	214	221	10/29/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 35	Ivanpah 1		Unknown	143	172	10/29/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 36	Ivanpah 1		Male	150	194	10/30/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 37	Ivanpah 2		Male	243	264	10/30/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 38	Ivanpah 1		Female	223	235	10/30/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 39	Ivanpah 1	34	Unknown	61	104	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 40	Ivanpah 1	34	Unknown	69	115	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 41	Ivanpah 1		Unknown	118	180	11/1/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 42	Ivanpah 1	18	Unknown	53	104	12/17/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 43	Ivanpah 1	18	Unknown	46	99	12/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 44	Ivanpah 1		Female	194	219	2/16/2011	Yes		Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

BS 45	Recipient Site		Female	223	225	3/5/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 46	Ivanpah 3		Female	209	227	3/5/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient
BS 47	Ivanpah 3		Female	242	238	3/8/2011	Yes			Ivanpah 3	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 48	Ivanpah 2	34	Unknown	86	107	3/9/2011	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 49	Ivanpah 3		Male	209	235	3/9/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 50	Ivanpah 3		Male	204	225	3/9/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient
BS 51	Ivanpah 3		Male	234	243	3/10/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 52	Ivanpah 3		Male	176	224	3/10/2011	Yes			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 53	Common East	18	Unknown	46	98	3/10/2011	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 54	Ivanpah 3	18	Unknown	47	47	3/12/2011	No			Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 55	Recipient Site		Female	226	242	3/12/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 56	Recipient Site		Female	236	235	3/14/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 57	Ivanpah 3		Female	218	221	3/14/2011	Yes			Ivanpah 3	Ivanpah 3	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 58	Ivanpah 3		Unknown	138	176	3/15/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens
BS 59	Ivanpah 3		Unknown	67	92	3/15/2011	No			Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 60	Recipient Site		Female	173	182	3/15/2011	No			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 61	Ivanpah 2		Female	217	224	3/15/2011	Yes			Ivanpah 2	MNP-Pens	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 62	Ivanpah 3		Male	200	225	3/15/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient
BS 63	Ivanpah 3	204	Unknown	40	94	3/16/2011	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 64	Ivanpah 3		Female	199	207	3/16/2011	Yes			Ivanpah 3	Ivanpah 3	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 65	Ivanpah 3		Female	210	211	3/16/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Ivanpah 3	Pens	Pens	Pens	Pens
BS 66	Ivanpah 3		Female	190	227	3/16/2011	Yes			Ivanpah 3	MNP-Ivanpah 3	MNP-Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 67	Ivanpah 2	34	Unknown	71	123	3/16/2011	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 68	Ivanpah 2		Male	265	263	3/16/2011	Yes			Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens

BS 69	Ivanpah 3		Male	251	259	3/16/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 70	Recipient Site		Unknown	131	159	3/17/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient	Recipient
BS 71	Ivanpah 3		Female	216	215	3/17/2011	Yes			Ivanpah 3	MNP-Pens	MNP-Pens	Pens	Pens	Pens	Pens	Recipient	Recipient	Recipient
BS 72	Ivanpah 2	34	Unknown	57	99	3/21/2011	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 73	Ivanpah 3		Unknown	47	47	3/22/2011	No			Deceased									
BS 74	Recipient Site		Male	176	217	3/21/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 75	Recipient Site		Unknown	83	106	3/22/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 76	Recipient Site		Female	226	228	3/23/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 77	Ivanpah 2		Female	228	224	3/23/2011	Yes			Ivanpah 2	MNP-Pens	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 78	Recipient Site		Male	248	257	3/28/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 79	Ivanpah 2		Female	243	243	3/28/2011	Yes			Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS 80	Ivanpah 3		Male	255	257	3/28/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Ivanpah 3	Recipient	Recipient	Recipient
BS 81	Ivanpah 3		Male	254	257	3/28/2011	No			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 82	Ivanpah 3	44	Male	217	236	3/28/2011	No			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	At Vet in San Diego	Pens	Pens	Pens	Pens	Pens
BS 83	Ivanpah 3		Male	257	257	3/29/2011	No			Ivanpah 3	Deceased								
BS 84	Recipient Site		Male	237	246	3/30/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 85	Ivanpah 3		Unknown	136	153	3/30/2011	No			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 86	Ivanpah 3		Male	251	254	3/30/2011	Yes			Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 87	Ivanpah 3	213	Unknown	72	102	3/30/2011	No			Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens	Pens
BS 88	Ivanpah 2		Male	272	269	3/30/2011	Yes			Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS 89	Recipient Site		Male	250	263	3/30/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 90	Ivanpah 3		Male	270	270	3/30/2011	Yes			Ivanpah 3	Recipient	Recipient	Recipient	Recipient	Recipient	Ivanpah 3	Pens	Pens	Pens
BS 91	Ivanpah 3		Female	235	235	3/30/2011	Yes			Recipient	Recipient	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 92	Ivanpah 2		Male	269	269	3/31/2011	Yes			Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS	Recipien		Male	29	292	3/31/20	Yes			Ivanp	Ivanpah	Recipien	Recipi	Recipient	Recipi	Recipi	Recipi	Recipient	Recipient

93	t Site			2		11				ah 3	3	t	ent		ent	ent	ent		
BS 94	Ivanpah 3		Male	211	236	3/31/2011	Yes			Ivanpah 3	MNP-Ivanpah 3	MNP-Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 95	Ivanpah 3		Female	245	247	3/31/2011	Yes			Ivanpah 3	MNP-Pens	MNP-Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 96	Recipient Site		Female	213	221	4/1/2011	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 97	Ivanpah 3		Male	203	217	3/31/2011	Yes				Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens
BS 98	Ivanpah 3	60	Unknown	102	114	4/1/2011	No				Ivanpah 3	Recipient	Recipient	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens
BS 99	Recipient Site		Male	157	201	4/2/2011	Yes				Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient
BS 100	Ivanpah 1		Male	249	256	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 101	Recipient Site		Male	273	277	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 102	Recipient Site		Male	270	269	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 103	Ivanpah 1		Male	246	250	10/15/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 104	Recipient Site		Male	265	265	10/15/2010	No	Deceased (Oct 2010)											
BS 105	Recipient Site		Male	253	262	4/2/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 106	Ivanpah 3	32	Unknown	68	103	4/2/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 107	Recipient Site		Female	232	236	3/31/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 108	Recipient Site		Male	264	272	4/1/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 109	Recipient Site		Male	267	270	4/2/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 110	Ivanpah 3		Male	270	270	4/2/2011	Yes				Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Pens	Pens	Pens	Pens
BS 111	Recipient Site		Female	227	228	4/3/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 112	Common West	18	Unknown	44	98	4/4/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 113	Recipient Site		Male	230	238	4/4/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 114	Ivanpah 3		Male	272	267	4/5/2011	Yes				Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Ivanpah 3	Recipient	Recipient	Recipient	Recipient
BS 115	Ivanpah 3	32	Unknown	64	100	4/5/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 116	Ivanpah 3		Male	190	220	4/5/2011	Yes				Ivanpah 3	Ivanpah 3	Ivanpah 3	Missing	Missing	Missing	Missing	Missing	Missing

BS 117	Ivanpah 2		Male	231	242	4/6/2011	Yes				Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS 118	Recipient Site		Unknown	121	121	4/10/2011	No				Deceased								
BS 119	Recipient Site		Unknown	57	57	4/10/2011	No				Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS 120	Recipient Site		Male	263	267	4/11/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 121	Recipient Site		Male	246	250	4/12/2011	No				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 122	Ivanpah 3		Male	194	215	4/12/2011	Yes				Recipient	Recipient	Recipient	Recipient	Ivanpah 3	Pens	Pens	Pens	Pens
BS 123	Ivanpah 1	32	Unknown	57	98	4/13/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 124	Recipient Site		Male	235	248	4/13/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 125	Recipient Site		Male	252	252	4/14/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 126	Recipient Site		Female	232	241	4/14/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 127	Recipient Site		Female	248	253	4/13/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 128	Recipient Site		Male	207	231	4/15/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 129	Recipient Site		Male	295	291	4/16/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 130	Recipient Site		Male	245	268	4/17/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 131	Recipient Site		Male	274	270	4/18/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 132	Recipient Site		Female	205	220	4/19/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 133	Recipient Site		Female	210	206	4/20/2011	No				Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing
BS 134	Recipient Site		Female	228	227	4/21/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 135	Recipient Site		Male	196	218	4/21/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 136	Recipient Site		Female	228	229	4/21/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 137	Recipient Site		Female	227	232	4/21/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 138	Recipient Site		Female	216	218	4/23/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 139	Recipient Site		Male	266	268	4/23/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 140	Recipient Site		Female	203	207	4/23/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Ivanpah		Fem	20	221	4/24/20	Yes				Ivanpah	Ivanpah	Pens	Pens	Pens	Pens	Pens	Pens	Pens

141	2		ale	0		11					2	2							
BS 142	Recipient Site		Male	244	254	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 143	Recipient Site		Male	219	233	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 144	Recipient Site		Female	204	207	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 145	Recipient Site		Male	284	285	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 146	Recipient Site		Female	213	215	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 147	Recipient Site		Male	270	269	4/25/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 148	Recipient Site		Male	261	264	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 149	Recipient Site		Male	253	258	4/25/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 150	Recipient Site		Female	208	208	4/24/2011	No				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 151	Recipient Site		Male	247	251	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 153	Recipient Site		Female	237	235	4/26/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 154	Recipient Site		Female	233	237	4/26/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 155	Recipient Site		Male	264	262	4/26/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 156	Recipient Site		Female	198	232	4/26/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 157	Ivanpah 2		Female	142	193	4/24/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 158	Recipient Site		Female	213	217	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 159	Recipient Site		Female	248	248	4/24/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 160	Recipient Site		Male	252	250	4/27/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 161	Recipient Site		Female	227	238	4/27/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 162	Recipient Site		Female	231	233	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 163	Recipient Site		Male	201	213	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 164	Recipient Site		Male	315	313	4/25/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 165	Recipient Site		Male	251	250	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 166	Recipient Site		Female	243	248	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS 167	Recipient Site		Male	269	268	4/29/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 168	Recipient Site		Female	239	245	4/29/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 169	Recipient Site		Male	208	218	4/29/2011	No				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 170	Recipient Site		Female	213	222	4/29/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 171	Recipient Site		Male	254	257	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 172	Recipient Site		Male	225	236	4/28/2011	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 173	Ivanpah 2		Female	217	219	5/11/2011	Yes				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 174	Ivanpah 1	32	Unknown	59	98	5/12/2011	No					Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 175	Ivanpah 1	32	Unknown	62	111	5/12/2011	No					Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 176	Ivanpah 3		Female	228	233	5/17/2011	Yes					Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 177	Ivanpah 2		Female	236	237	5/22/2011	Yes					Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 178	Ivanpah 1	205	Unknown	46	84	6/9/2011	No						Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 179	Ivanpah 3		Unknown	122	178	6/11/2011	Yes						Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 180	Recipient Site		Unknown	94	107	7/12/2011	No							Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 181	Ivanpah 3	32	Unknown	62	96	7/20/2011	No							Pens	Pens	Pens	Pens	Pens	Pens
BS 182	Ivanpah 2	205	Unknown	59	105	7/27/2011	No							Pens	Pens	Pens	Pens	Pens	Pens
BS 183	Ivanpah 2		Male	261	262	7/30/2011	Yes							Ivanpah 2	Ivanpah 2	Pens	Pens	Pens	Pens
BS 184	Ivanpah 3		Female	176	206	8/4/2011	Yes								Ivanpah 3	Ivanpah 3	Pens	Pens	Pens
BS 185	Ivanpah 3	205	Unknown	53	97	8/6/2011	No								Pens	Pens	Pens	Pens	Pens
BS 186	Ivanpah 2		Unknown	137	175	8/7/2011	Yes								Pens	Pens	Pens	Pens	Pens
BS 187	Ivanpah 3		Female	190	202	8/8/2011	Yes								Ivanpah 3	Pens	Pens	Pens	Pens
BS 188	Ivanpah 3	34	Unknown	75	108	8/12/2011	No								Pens	Pens	Pens	Pens	Pens
BS 189	Ivanpah 3		Unknown	137	152	8/13/2011	Yes								Pens	Pens	Pens	Pens	Pens
BS 190	Ivanpah 3	34	Unknown	102	105	8/15/2011	No								Pens	Pens	Pens	Pens	Pens
BS	Ivanpah	32	Unkn	82	108	4/15/20	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

191	2		own			11													
BS 192	Recipient Site		Unknown	148	174	8/23/2011	Yes								Recipient	Recipient	Recipient	Recipient	Recipient
BS 193	Ivanpah 3	18	Unknown	70	97	4/15/2011	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 194	Quarantine Pens	207	Unknown	45	73	8/25/2011	No								Pens	Pens	Pens	Pens	Pens
BS 195	Quarantine Pens	207	Unknown	43	87	8/26/2011	No								Pens	Pens	Pens	Pens	Pens
BS 196	Quarantine Pens	207	Unknown	43	70	8/26/2011	No								Pens	Pens	Pens	Pens	Pens
BS 197	Quarantine Pens	207	Unknown	45	82	8/26/2011	No								Pens	Pens	Pens	Pens	Pens
BS 198	Quarantine Pens	207	Unknown	44	67	8/26/2011	No								Pens	Pens	Pens	Pens	Pens
BS 199	Quarantine Pens	207	Unknown	43	69	8/26/2011	No								Pens	Pens	Pens	Pens	Pens
BS 200	Quarantine Pens	216	Unknown	41	55	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 201	Quarantine Pens	216	Unknown	43	71	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 202	Quarantine Pens	216	Unknown	46	82	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 203	Quarantine Pens	201	Unknown	44	69	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 204	Quarantine Pens	201	Unknown	43	86	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 205	Quarantine Pens	216	Unknown	41	84	8/29/2011	No								Pens	Pens	Pens	Pens	Pens
BS 206	Quarantine Pens		Unknown	31	31	8/29/2011	No								Deceased				
BS 207	Quarantine Pens	201	Unknown	43	70	8/30/2011	No								Pens	Pens	Pens	Pens	Pens
BS 208	Quarantine Pens	215	Unknown	46	80	8/30/2011	No								Pens	Pens	Pens	Pens	Pens
BS 209	Quarantine Pens	215	Unknown	40	84	8/30/2011	No								Pens	Pens	Pens	Pens	Pens
BS 210	Quarantine Pens	217	Unknown	40	83	8/30/2011	No								Pens	Pens	Pens	Pens	Pens
BS 211	Quarantine Pens	218	Unknown	44	52	8/31/2011	No								Pens	Pens	Pens	Pens	Pens
BS 212	Quarantine Pens	215	Unknown	48	80	9/1/2011	No									Pens	Pens	Pens	Pens
BS 213	Quarantine Pens	215	Unknown	46	83	9/1/2011	No									Pens	Pens	Pens	Pens
BS 214	Quarantine Pens	215	Unknown	45	86	9/1/2011	No									Pens	Pens	Pens	Pens
BS 215	Quarantine Pens	216	Unknown	44	83	9/1/2011	No									Pens	Pens	Pens	Pens

BS 216	Quarantine Pens	217	Unknown	42	84	9/1/2011	No									Pens	Pens	Pens	Pens
BS 217	Ivanpah 3		Male	253	260	9/3/2011	Yes									Recipient	Recipient	Recipient	Recipient
BS 218	Quarantine Pens		Unknown	38	38	9/3/2011	No									Deceased			
BS 219	Quarantine Pens	216	Unknown	43	82	9/3/2011	No									Pens	Pens	Pens	Pens
BS 220	Ivanpah 3		Male	268	265	9/5/2011	Yes									Pens	Pens	Pens	Pens
BS 221	Quarantine Pens	201	Unknown	48	81	9/5/2011	No									Pens	Pens	Pens	Pens
BS 222	Quarantine Pens		Unknown	44	45	9/5/2011	No									Pens	Pens	Pens	Pens
BS 223	Ivanpah 3		Male	197	212	9/6/2011	Yes									Pens	Pens	Pens	Pens
BS 224	Quarantine Pens		Unknown	43	46	9/6/2011	No									Pens	Pens	Pens	Pens
BS 225	Quarantine Pens		Unknown	43	46	9/6/2011	No									Pens	Pens	Pens	Pens
BS 226	Quarantine Pens	201	Unknown	46	84	9/6/2011	No									Pens	Pens	Pens	Pens
BS 227	Quarantine Pens	218	Unknown	44	98	9/7/2011	No									Pens	Pens	Pens	Pens
BS 228	Quarantine Pens		Unknown	46	47	9/7/2011	No									Pens	Pens	Pens	Pens
BS 229	Quarantine Pens		Unknown	41	44	9/7/2011	No									Pens	Pens	Pens	Pens
BS 230	Recipient Site		Male	186	210	9/7/2011	Yes									Recipient	Recipient	Recipient	Recipient
BS 231	Quarantine Pens	212	Unknown	43	85	9/7/2011	No									Pens	Pens	Pens	Pens
BS 232	Quarantine Pens		Unknown	42	42	9/7/2011	No									Deceased			
BS 233	Quarantine Pens	212	Unknown	44	86	9/7/2011	No									Pens	Pens	Pens	Pens
BS 234	Quarantine Pens		Unknown	42	44	9/8/2011	No									Pens	Pens	Pens	Pens
BS 235	Quarantine Pens		Unknown	44	47	9/8/2011	No									Pens	Pens	Pens	Pens
BS 236	Quarantine Pens		Unknown	42	47	9/8/2011	No									Pens	Pens	Pens	Pens
BS 237	Quarantine Pens		Unknown	45	45	9/9/2011	No									Pens	Pens	Pens	Pens
BS 238	Quarantine Pens		Unknown	41	44	9/9/2011	No									Pens	Pens	Pens	Pens
BS 239	Recipient Site		Female	224	230	9/8/2011	Yes									Recipient	Recipient	Recipient	Recipient
BS	Quaranti		Unkn	44	46	9/9/201	No									Pens	Pens	Pens	Pens

240	ne Pens		own			1													
BS 241	Quarantine Pens	212	Unknown	41	80	9/11/2011	No									Pens	Pens	Pens	Pens
BS 242	Recipient Site		Male	210	234	9/9/2011	Yes									Recipient	Recipient	Recipient	Recipient
BS 243	Recipient Site		Unknown	134	135	9/9/2011	No									Recipient	Recipient	Recipient	Recipient
BS 244	Ivanpah 2	223	Unknown	55	77	9/10/2011	No									Pens	Pens	Pens	Pens
BS 245	Recipient Site		Male	281	283	9/10/2011	Yes									Recipient	Missing	Missing	Missing
BS 246	Ivanpah 3		Unknown	162	164	9/10/2011	Yes									Pens	Pens	Pens	Pens
BS 247	Ivanpah 2	223	Unknown	61	98	9/10/2011	No									Pens	Pens	Pens	Pens
BS 248	Recipient Site		Male	260	266	9/10/2011	Yes									Recipient	Recipient	Recipient	Recipient
BS 249	Quarantine Pens	201	Unknown	45	81	9/11/2011	No									Pens	Pens	Pens	Pens
BS 250	Quarantine Pens		Unknown	48	48	9/12/2011	No									Pens	Pens	Pens	Pens
BS 251	Quarantine Pens	209	Unknown	46	74	9/12/2011	No									Pens	Pens	Pens	Pens
BS 252	Ivanpah 3	223	Unknown	79	107	9/12/2011	No									Pens	Pens	Pens	Pens
BS 253	Quarantine Pens	211	Unknown	44	74	9/13/2011	No									Pens	Pens	Pens	Pens
BS 254	Quarantine Pens	211	Unknown	43	83	9/13/2011	No									Pens	Pens	Pens	Pens
BS 255	Quarantine Pens	211	Unknown	43	75	9/13/2011	No									Pens	Pens	Pens	Pens
BS 256	Ivanpah 3	223	Unknown	68	87	9/13/2011	No									Pens	Pens	Pens	Pens
BS 257	Ivanpah 3		Unknown	140	163	9/14/2011	Yes									Pens	Pens	Pens	Pens
BS 258	Ivanpah 2		Unknown	81	80	9/13/2011	No									Pens	Missing	Missing	Missing
BS 259	Ivanpah 3	222	Unknown	114	123	9/14/2011	No									Pens	Pens	Pens	Pens
BS 260	Ivanpah 3		Unknown	136	136	9/14/2011	No									Pens	Pens	Pens	Pens
BS 261	Ivanpah 3		Unknown	134	142	9/14/2011	Yes									Pens	Pens	Pens	Pens
BS 262	Quarantine Pens		Unknown	42	44	9/16/2011	No									Pens	Pens	Pens	Pens
BS 263	Ivanpah 2	221	Unknown	74	89	9/16/2011	No									Pens	Pens	Pens	Pens
BS 264	Ivanpah 3		Unknown	50	50	9/17/2011	No									Deceased			

BS 265	Ivanpah 3		Unknown	126	148	9/18/2011	Yes									Pens	Pens	Pens	Pens
BS 266	Ivanpah 2		Male	178	201	9/18/2011	No									Pens	Pens	Pens	Pens
BS 267	Ivanpah 3	220	Unknown	82	113	9/18/2011	No									Pens	Pens	Pens	Pens
BS 268	Ivanpah 3	219	Unknown	66	96	9/18/2011	No									Pens	Pens	Pens	Pens
BS 269	Ivanpah 3	220	Unknown	93	108	9/18/2011	No									Pens	Pens	Pens	Pens
BS 270	Ivanpah 3	17	Unknown	120	127	9/18/2011	No									Pens	Pens	Pens	Pens
BS 271	Ivanpah 3		Unknown	59	77	9/19/2011	No									Pens	Pens	Pens	Pens
BS 272	Ivanpah 3	222	Unknown	89	108	9/20/2011	No									Pens	Pens	Pens	Pens
BS 273	Ivanpah 3		Unknown	104	104	9/20/2011	No									Missing	Missing	Missing	Missing
BS 274	Ivanpah 3	210	Unknown	45	84	9/20/2011	No									Pens	Pens	Pens	Pens
BS 275	Ivanpah 3		Female	205	226	9/20/2011	Yes									Ivanpah 3	Pens	Pens	Pens
BS 276	Ivanpah 3	221	Unknown	69	88	9/20/2011	No									Pens	Pens	Pens	Pens
BS 277	Common East	210	Unknown	46	77	9/20/2011	No									Pens	Pens	Pens	Pens
BS 278	Quarantine Pens		Unknown	42	42	9/21/2011	No									Pens	Pens	Pens	Pens
BS 279	Quarantine Pens	209	Unknown	48	71	9/21/2011	No									Pens	Pens	Pens	Pens
BS 280	Ivanpah 3	219	Unknown	85	111	9/21/2011	No									Pens	Pens	Pens	Pens
BS 281	Quarantine Pens	209	Unknown	48	76	9/21/2011	No									Pens	Pens	Pens	Pens
BS 282	Ivanpah 3	224	Unknown	90	119	9/21/2011	No									Pens	Pens	Pens	Pens
BS 283	Ivanpah 2	214	Unknown	100	122	9/21/2011	No									Pens	Pens	Pens	Pens
BS 284	Quarantine Pens	209	Unknown	43	79	9/22/2011	No									Pens	Pens	Pens	Pens
BS 285	Ivanpah 3	204	Unknown	54	85	9/22/2011	No									Pens	Pens	Pens	Pens
BS 286	Ivanpah 3	204	Unknown	63	94	9/22/2011	No									Pens	Pens	Pens	Pens
BS 287	Ivanpah 2	214	Unknown	111	146	9/22/2011	No									Pens	Pens	Pens	Pens
BS 288	Ivanpah 2	204	Unknown	58	84	9/23/2011	No									Pens	Pens	Pens	Pens
BS	Ivanpah		Fem	21	230	9/22/20	Yes									Pens	Pens	Pens	Pens

289	3		ale	4		11													
BS 290	Ivanpah 3		Female	170	200	9/25/2011	Yes									Pens	Pens	Pens	Pens
BS 291	Ivanpah 3		Male	157	187	9/23/2011	Yes									Pens	Pens	Pens	Pens
BS 292	Ivanpah 2	222	Unknown	103	110	9/24/2011	No									Pens	Pens	Pens	Pens
BS 293	Ivanpah 3		Unknown	129	148	9/24/2011	Yes									Pens	Pens	Pens	Pens
BS 294	Ivanpah 3		Unknown	125	136	9/24/2011	Yes									Pens	Pens	Pens	Pens
BS 295	Ivanpah 2	219	Unknown	60	86	9/26/2011	No									Pens	Pens	Pens	Pens
BS 296	Ivanpah 3	221	Unknown	70	93	9/26/2011	No									Pens	Pens	Pens	Pens
BS 297	Quarantine Pens	209	Unknown	43	80	9/27/2011	No									Pens	Pens	Pens	Pens
BS 298	Ivanpah 3	221	Unknown	62	86	9/27/2011	No									Pens	Pens	Pens	Pens
BS 299	Quarantine Pens	209	Unknown	47	81	9/29/2011	No									Pens	Pens	Pens	Pens
BS 300	Ivanpah 3	210	Unknown	47	85	9/29/2011	No									Pens	Pens	Pens	Pens
BS 301	Ivanpah 3	210	Unknown	47	47	9/29/2011	No									Pens	Missing	Missing	Missing
BS 302	Ivanpah 3	204	Unknown	62	75	9/30/2011	No									Pens	Pens	Pens	Pens
BS 303	Ivanpah 3	220	Unknown	76	107	9/30/2011	No									Pens	Pens	Pens	Pens
BS 304	Ivanpah 3	221	Unknown	72	87	10/2/2011	No										Pens	Pens	Pens
BS 305	Ivanpah 3		Female	224	229	10/3/2011	Yes										Pens	Pens	Pens
BS 306	Recipient Site		Unknown	133	145	10/3/2011	No										Recipient	Recipient	Recipient
BS 307	Ivanpah 3	213	Unknown	64	94	10/3/2011	No										Pens	Pens	Pens
BS 308	Ivanpah 3	213	Unknown	62	87	10/4/2011	No										Pens	Pens	Pens
BS 309	Ivanpah 1		Unknown	60	60	10/4/2011	No										Deceased		
BS 310	Ivanpah 3		Male	277	274	10/4/2011	Yes										Pens	Pens	Pens
BS 311	Quarantine Pens		Unknown	38	38	9/4/2011	No										Deceased		
BS 312	Ivanpah 1		Unknown	65	65	10/6/2011	No										Deceased		
BS 313	Recipient Site		Unknown	156	164	10/7/2011	No										Recipient	Recipient	Recipient

BS 314	Recipient Site		Male	209	223	10/11/2011	Yes										Recipient	Recipient	Recipient
BS 315	Recipient Site		Male	209	220	10/14/2011	No										Recipient	Recipient	Recipient
BS 316	Recipient Site		Male	280	281	10/13/2011	Yes										Recipient	Recipient	Recipient
BS 317	Recipient Site		Male	268	267	10/14/2011	Yes										Recipient	Recipient	Recipient
BS 318	Recipient Site		Male	282	282	10/15/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 319	Recipient Site		Male	277	277	10/15/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 320	Recipient Site		Female	222	227	10/16/2011	Yes										Recipient	Recipient	Recipient
BS 321	Recipient Site		Female	235	237	10/15/2011	Yes										Recipient	Recipient	Recipient
BS 322	Recipient Site		Female	220	220	10/15/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 323	Recipient Site		Female	219	220	10/15/2011	Yes										Recipient	Recipient	Recipient
BS 324	Recipient Site		Female	207	208	10/15/2011	Yes										Recipient	Recipient	Recipient
BS 325	Recipient Site		Male	267	267	10/15/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 326	Recipient Site		Unknown	97	97	10/15/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 327	Recipient Site		Female	219	237	10/15/2011	Yes										Recipient	Recipient	Recipient
BS 328	Recipient Site		Male	251	256	10/16/2011	Yes										Recipient	Recipient	Recipient
BS 329	Recipient Site		Male	265	265	10/16/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 330	Recipient Site		Male	251	251	10/16/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 331	Recipient Site		Male	260	260	10/16/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 332	Recipient Site		Male	300	300	10/16/2011	No										Recipient-NT	Recipient-NT	Recipient-NT
BS 333	Ivanpah 1	210	Unknown	43	81	10/17/2011	No										Pens	Pens	Pens
BS 334	Recipient Site		Female	225	224	10/17/2011	Yes										Recipient	Recipient	Recipient
BS 335	Recipient Site		Male	271	270	10/17/2011	Yes										Recipient	Recipient	Recipient
BS 336	Recipient Site		Unknown	104	138	10/19/2011	No										Recipient	Recipient	Recipient
BS 337	Common East		Unknown	37	37	11/28/2011	No											Deceased	
BS	Ivanpah	22	Unkn	62	93	3/5/201	No												

338	2	0	own			2													
BS 339	Recipient Site		Male	167	201	3/15/2012	Yes												
BS 340	Ivanpah 2		Unknown	55	55	3/21/2012	No												
BS 341	Ivanpah 1	213	Unknown	70	87	4/3/2012	No												
BS 342	Recipient Site		Unknown	68	93	4/9/2012	Yes												
BS 343	Ivanpah 1		Unknown	59	78	6/2/2012	No												
BS 344	Recipient Site		Unknown	60	71	7/30/2012	Yes												
BS 345	Recipient Site		Unknown	105	111	8/11/2012	Yes												
BS 346	Recipient Site		Unknown	73	91	8/30/2012	Yes												
BS 347	Ivanpah 3	208	Unknown	72	83	9/7/2012	No												
BS 348	Ivanpah 2	208	Unknown	74	89	9/10/2012	No												
BS 349	Recipient Site		Unknown	81	82	9/12/2012	No												
BS 350	Ivanpah 3	206	Unknown	45	69	9/25/2012	No												
BS 351	Ivanpah 3	224	Unknown	93	111	10/8/2012	No												
BS 352	Ivanpah 3	224	Unknown	101	113	10/17/2012	No												
BS 353	Recipient Site		Unknown	71	72	3/22/2013	Yes												
BS 354	Recipient Site		Unknown	82	102	3/26/2013	Yes												
BS 355	Ivanpah 1	206	Unknown	43	72	3/27/2013	No												
BS 356	Recipient Site		Unknown	78	79	4/14/2013	No												
BS 500	Control Site		Female	243	243	3/30/2011	Yes			Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 501	Control Site		Female	189	195	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 502	Control Site		Female	217	214	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 503	Control Site		Male	238	243	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 504	Control Site		Female	198	214	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 505	Control Site		Male	213	226	4/1/2011	No				Control	Control	Control	Control	Control	Control	Control	Control	Control

BS 506	Control Site		Male	252	255	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 507	Control Site	53	Female	221	226	4/1/2011	No				Control	Control	Control	Control	Control	Control	Control	At Vet in San Diego	At Vet in San Diego
BS 508	Control Site		Male	237	242	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 509	Control Site		Male	169	217	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 510	Control Site		Male	256	267	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 511	Control Site		Female	221	225	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 512	Control Site		Male	272	276	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 513	Control Site		Female	225	229	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 514	Control Site		Female	158	207	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 515	Control Site		Female	213	215	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 516	Control Site		Unknown	48	48	4/2/2011	No				Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS 517	Control Site		Male	220	238	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 518	Control Site		Unknown	122	144	4/1/2011	No				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 519	Control Site		Female	206	209	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 520	Control Site		Unknown	130	152	4/1/2011	No				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 521	Control Site		Unknown	137	171	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 522	Control Site		Male	269	266	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 523	Control Site		Female	225	228	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 524	Control Site		Male	257	259	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 525	Control Site		Unknown	49	49	4/2/2011	No				Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS 526	Control Site		Unknown	88	88	4/2/2011	No				Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS 527	Control Site		Female	202	216	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 528	Control Site		Unknown	65	65	4/2/2011	No				Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS 529	Control Site		Male	233	237	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS	Control		Male	20	225	4/1/201	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control

530	Site			5		1													
BS 531	Control Site		Female	203	204	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 532	Control Site		Female	203	207	4/1/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 533	Control Site		Female	200	210	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 534	Control Site		Male	226	226	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 535	Control Site		Male	238	238	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 536	Control Site		Unknown	122	147	4/2/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 537	Control Site		Male	236	238	4/3/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 538	Control Site		Female	216	223	4/3/2011	Yes				Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 539	Control Site		Male	240	243	10/8/2011	Yes										Control	Control	Control
BS 540	Control Site		Male	198	210	10/8/2011	Yes										Control	Control	Control
BS 541	Control Site		Male	249	248	10/8/2011	Yes										Control	Control	Control
BS 542	Control Site		Male	270	272	10/8/2011	Yes										Control	Control	Control
BS 543	Control Site		Female	241	245	10/8/2011	Yes										Control	Control	Control
BS 544	Control Site		Male	214	212	10/9/2011	No										Control	Control	Control
BS 545	Control Site		Female	197	207	10/8/2011	Yes										Control	Control	Control
BS 546	Control Site		Male	218	219	10/9/2011	Yes										Control	Control	Control
BS 547	Control Site		Female	225	225	10/9/2011	No										Control-NT	Control-NT	Control-NT
BS 548	Control Site		Unknown	86	100	10/9/2011	Yes										Control	Control	Control
BS 549	Control Site		Male	217	220	10/9/2011	Yes										Control	Control	Control
BS 550	Control Site		Male	278	276	10/9/2011	Yes										Control	Control	Control
BS 551	Control Site		Male	266	271	10/9/2011	Yes										Control	Control	Control
BS 552	Control Site		Male	285	284	10/9/2011	Yes										Control	Control	Control
BS 553	Control Site		Male	256	260	10/9/2011	Yes										Control	Control	Control
BS 554	Control Site		Female	216	219	10/10/2011	Yes										Control	Control	Control

BS 555	Control Site		Female	222	223	10/10/2011	Yes										Control	Control	Control
BS 556	Control Site		Female	157	188	10/9/2011	Yes										Control	Control	Control
BS 557	Control Site		Unknown	133	132	10/11/2011	Yes										Control	Control	Control
BS 558	Control Site		Male	246	246	10/11/2011	Yes										Control	Control	Control
BS 559	Control Site		Female	232	232	10/10/2011	Yes										Control	Control	Control
BS 560	Control Site		Female	228	231	10/11/2011	Yes										Control	Control	Control
BS 561	Control Site		Unknown	160	173	10/11/2011	Yes										Control	Control	Control
BS 562	Control Site		Unknown	118	146	10/11/2011	Yes										Control	Control	Control
BS 563	Control Site		Male	267	271	10/11/2011	Yes										Control	Control	Control
BS 564	Control Site		Male	265	263	10/11/2011	Yes										Control	Control	Control
BS 565	Control Site		Male	249	255	10/11/2011	Yes										Control	Control	Control
BS 566	Control Site		Female	211	233	10/11/2011	Yes										Control	Control	Control
BS 567	Control Site		Male	266	262	10/11/2011	Yes										Control	Control	Control
BS 568	Control Site		Female	186	196	10/11/2011	Yes										Control	Control	Control
BS 569	Control Site		Female	235	233	10/11/2011	Yes										Control	Control	Control
BS 570	Control Site		Male	260	257	10/11/2011	Yes										Control	Control	Control
BS 571	Control Site		Male	256	257	10/11/2011	Yes										Control	Control	Control
BS 572	Control Site		Female	236	235	10/11/2011	Yes										Control	Control	Control
BS 573	Control Site		Male	248	250	10/11/2011	Yes										Control	Control	Control
BS 574	Control Site		Unknown	167	171	10/12/2011	No										Control	Control	Control
BS 575	Control Site		Male	260	259	10/12/2011	Yes										Control	Control	Control
BS 576	Control Site		Female	242	241	10/12/2011	Yes										Control	Control	Control
BS 577	Control Site		Female	220	226	10/12/2011	Yes										Control	Control	Control
BS 578	Control Site		Male	268	268	10/12/2011	Yes										Control	Control	Control
BS	Control		Male	21	217	10/12/2	Yes										Control	Control	Control

579	Site			7		011													
BS 580	Control Site		Unknown	133	161	10/12/2011	Yes										Control	Control	Control
BS 581	Control Site		Unknown	100	101	10/12/2011	No										Control	Control	Control
BS 582	Control Site		Female	226	230	10/12/2011	Yes										Control	Control	Control
BS 583	Control Site		Female	215	215	10/12/2011	Yes										Control	Control	Control
BS 584	Control Site		Unknown	133	134	10/13/2011	No										Control	Control	Control
BS 585	Control Site		Unknown	80	78	10/13/2011	Yes										Control	Control	Control
BS 586	Control Site		Male	274	276	10/13/2011	Yes										Control	Control	Control
BS 587	Control Site		Unknown	107	129	10/13/2011	Yes										Control	Control	Control
BS 588	Control Site		Unknown	138	169	10/13/2011	Yes										Control	Control	Control
BS 589	Control Site		Male	237	238	10/13/2011	Yes										Control	Control	Control
BS 590	Control Site		Male	272	275	10/13/2011	Yes										Control	Control	Control
BS 591	Control Site		Female	216	222	10/13/2011	Yes										Control	Control	Control
BS 592	Control Site		Unknown	115	153	10/13/2011	Yes										Control	Control	Control
BS 593	Control Site		Female	218	220	10/13/2011	Yes										Control	Control	Control
BS 594	Control Site		Male	182	222	10/13/2011	Yes										Control	Control	Control
BS 595	Control Site		Female	216	224	10/13/2011	Yes										Control	Control	Control
BS 596	Control Site		Female	235	234	10/14/2011	Yes										Control	Control	Control
BS 597	Control Site		Male	268	268	10/13/2011	Yes										Control	Control	Control
BS 598	Control Site		Female	234	237	10/14/2011	Yes										Control	Control	Control
BS 599	Control Site		Female	215	218	10/13/2011	Yes										Control	Control	Control
BS 600	Control Site		Male	254	257	10/13/2011	Yes										Control	Control	Control
BS 601	Control Site		Unknown	90	91	10/14/2011	No										Control	Control	Control
BS 602	Control Site		Male	207	209	10/14/2011	Yes										Control	Control	Control
BS 603	Control Site		Unknown	109	108	10/14/2011	No										Control	Control	Control

BS 604	Control Site		Female	189	196	10/14/2011	Yes										Control	Control	Control
BS 605	Control Site		Female	219	219	10/14/2011	Yes										Control	Control	Control
BS 606	Control Site		Male	198	212	10/14/2011	Yes										Control	Control	Control
BS 607	Control Site		Unknown	88	106	10/14/2011	Yes										Control	Control	Control
BS 608	Control Site		Male	243	241	10/14/2011	Yes										Control	Control	Control
BS 609	Control Site		Male	241	249	10/14/2011	Yes										Control	Control	Control
BS 610	Control Site		Unknown	152	179	10/14/2011	Yes										Control	Control	Control
BS 611	Control Site		Unknown	104	131	10/15/2011	Yes										Control	Control	Control
BS 612	Control Site		Unknown	81	109	10/15/2011	Yes										Control	Control	Control
BS 613	Control Site		Female	224	221	10/15/2011	Yes										Control	Control	Control
BS 614	Control Site		Male	271	272	10/15/2011	Yes										Control	Control	Control
BS 615	Control Site		Male	284	281	10/15/2011	Yes										Control	Control	Control
BS 616	Control Site		Female	240	244	10/15/2011	Yes										Control	Control	Control
BS 617	Control Site		Male	179	206	10/15/2011	Yes										Control	Control	Control
BS 618	Control Site		Male	274	275	10/15/2011	Yes										Control	Control	Control
BS 619	Control Site		Female	221	219	10/9/2011	Yes										Control	Control	Control
BS 620	Control Site		Female	187	191	10/15/2011	Yes										Control	Control	Control
BS 621	Control Site		Female	199	201	10/15/2011	Yes										Control	Control	Control
BS 622	Control Site		Unknown	76	96	10/15/2011	Yes										Control	Control	Control
BS 623	Control Site		Female	223	226	10/15/2011	Yes										Control	Control	Control
BS 624	Control Site		Unknown	99	128	10/15/2011	Yes										Control	Control	Control
BS 625	Control Site		Male	272	271	10/15/2011	Yes										Control	Control	Control
BS 626	Control Site		Unknown	173	173	10/16/2011	Yes										Control	Control	Control
BS 627	Control Site		Unknown	61	70	10/16/2011	Yes										Control	Control	Control
BS	Control		Male	22	229	10/16/2	Yes										Control	Control	Control

628	Site			6		011													
BS 629	Control Site		Unknown	150	176	10/16/2011	Yes										Control	Control	Control
BS 630	Control Site		Male	143	187	10/16/2011	Yes										Control	Control	Control
BS 631	Control Site		Female	222	221	10/16/2011	Yes										Control	Control	Control
BS 632	Control Site		Unknown	93	120	10/16/2011	Yes										Control	Control	Control
BS 633	Control Site		Unknown	67	94	10/16/2011	Yes										Control	Control	Control
BS 634	Control Site		Unknown	130	155	10/16/2011	Yes										Control	Control	Control
BS 635	Control Site		Female	159	187	10/16/2011	Yes										Control	Control	Control
BS 636	Control Site		Female	271	272	10/16/2011	Yes										Control	Control	Control
BS 637	Control Site		Unknown	121	129	10/16/2011	No										Control	Control	Control
BS 638	Control Site		Male	260	249	10/16/2011	Yes										Control	Control	Control
BS 639	Control Site		Male	210	219	10/16/2011	Yes										Control	Control	Control
BS 640	Control Site		Unknown	76	94	10/17/2011	Yes										Control	Control	Control
BS 641	Control Site		Male	232	234	10/16/2011	Yes										Control	Control	Control
BS 642	Control Site		Female	200	196	10/17/2011	Yes										Control	Control	Control
BS 643	Control Site		Male	221	225	10/17/2011	Yes										Control	Control	Control
BS 644	Control Site		Male	265	266	10/17/2011	Yes										Control	Control	Control
BS 645	Control Site		Male	269	273	10/17/2011	Yes										Control	Control	Control
BS 646	Control Site		Female	227	228	10/17/2011	Yes										Control	Control	Control
BS 647	Control Site		Unknown	93	107	10/17/2011	Yes										Control	Control	Control
BS 648	Control Site		Male	261	260	10/17/2011	Yes										Control	Control	Control
BS 649	Control Site		Female	246	252	10/17/2011	Yes										Control	Control	Control
BS 650	Control Site		Male	264	270	10/17/2011	Yes										Control	Control	Control
BS 651	Control Site		Male	247	247	10/17/2011	Yes										Control	Control	Control
BS 652	Control Site		Male	234	237	10/17/2011	Yes										Control	Control	Control

BS 653	Control Site		Male	196	210	10/17/2011	Yes										Control	Control	Control
BS 654	Control Site		Unknown	152	175	10/15/2011	Yes										Control	Control	Control
BS 655	Control Site		Unknown	88	94	10/18/2011	No										Control	Control	Control

Table 3. Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2012 and December 31, 2012.

Tort ID	Initial Process Location (GIS)	Pen #	Sex	Initial MCL	Recent MCL	Initial Process Date	Transmitter (Yes/No)	2012 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
BS 01	Ivanpah 1		Female	184	220	10/9/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 02	Ivanpah 1		Male	264	272	10/9/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 03	Common East		Female	227	233	10/10/2010	No	Deceased (Aug 2011)											
BS 04	Ivanpah 1		Male	252	260	10/10/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 05	Ivanpah 2		Male	216	237	10/7/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 06	Ivanpah 1		Male	257	272	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 07	Recipient Site		Unknown	94	126	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 08	Ivanpah 1		Female	209	210	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 09	Ivanpah 1		Male	253	260	10/14/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 10	Recipient Site		Male	277	280	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 11	Recipient Site		Female	199	220	10/16/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 12	Recipient Site		Female	209	222	10/16/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Recipi		Mal	24	24	10/19	Yes	Recipient	Recipie	Recipie	Recipient	Recipien	Recipien	Recipien	Recipien	Recipient	Recipien	Recipien	Recipien

13	ent Site		e	5	5	/2010			nt	nt		t	t	t	t		t	t	t
BS 14	Ivanpah 1		Female	224	234	10/19/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 15	Recipient Site		Male	190	218	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 16	Recipient Site		Female	224	230	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 17	Common East		Unknown	116	149	10/20/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 18	Ivanpah 1	34	Unknown	72	116	10/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 19	Recipient Site		Unknown	118	151	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 20	Ivanpah 2		Female	215	215	10/20/2010	No	Deceased (Oct 2010)											
BS 21	Ivanpah 1		Male	241	248	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 22	Ivanpah 1		Male	231	239	10/22/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 23	Recipient Site		Female	242	246	10/23/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 24	Common West		Male	184	220	10/25/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 25	Ivanpah 1		Female	168	214	10/26/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 26	Ivanpah 1		Unknown	123	142	10/27/2010	No	Pens	Pens	Pens	Deceased								
BS 27	Common East		Female	232	233	10/19/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 28	Ivanpah 1		Female	217	224	10/28/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 29	Ivanpah 1		Male	265	248	10/28/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 30	Recipient		Male	243	255	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

	Site																	
BS 31	Ivanpah 1		Female	133	195	10/29/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 32	Ivanpah 1		Male	252	257	10/29/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 33	Recipient Site		Female	228	230	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 34	Ivanpah 1		Female	214	221	10/29/2010	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Deceased			
BS 35	Ivanpah 1		Unknown	143	172	10/29/2010	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Deceased				
BS 36	Ivanpah 1		Male	150	194	10/30/2010	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 37	Ivanpah 2		Male	243	264	10/30/2010	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 38	Ivanpah 1		Female	223	235	10/30/2010	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 39	Ivanpah 1	34	Unknown	61	104	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 40	Ivanpah 1	34	Unknown	69	115	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 41	Ivanpah 1		Unknown	118	180	11/1/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 42	Ivanpah 1	18	Unknown	53	104	12/17/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 43	Ivanpah 1	18	Unknown	46	99	12/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 44	Ivanpah 1		Female	194	219	2/16/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 45	Recipient Site		Female	223	225	3/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 46	Ivanpah 3		Female	209	227	3/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Ivanpa		Fe	24	23	3/8/2	Yes	Pens	Pens	Pens	Recipient	Recipien	Recipien	Recipien	Recipien	Recipient	Recipien	Recipien	Recipien

47	h 3		male	2	8	011						t	t	t	t		t	t	t
BS 48	Ivanpah 2	34	Unknown	86	107	3/9/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 49	Ivanpah 3		Male	209	235	3/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 50	Ivanpah 3		Male	204	225	3/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 51	Ivanpah 3		Male	234	243	3/10/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 52	Ivanpah 3		Male	176	224	3/10/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 53	Common East	18	Unknown	46	98	3/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 54	Ivanpah 3	18	Unknown	47	47	3/12/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 55	Recipient Site		Female	226	242	3/12/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 56	Recipient Site		Female	236	235	3/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 57	Ivanpah 3		Female	218	221	3/14/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 58	Ivanpah 3		Unknown	138	176	3/15/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 59	Ivanpah 3		Unknown	67	92	3/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Moved permanently to OSP			
BS 60	Recipient Site		Female	173	182	3/15/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 61	Ivanpah 2		Female	217	224	3/15/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 62	Ivanpah 3		Male	200	225	3/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 63	Ivanpah 3	204	Unknown	40	94	3/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 64	Ivanpah 3		Female	199	207	3/16/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Ivanpa		Fe	21	21	3/16/	Yes	Pens	Pens	Pens	Recipient	Recipien	Recipien	Recipien	Recipien	Recipient	Recipien	Recipien	Recipien

65	h 3		male	0	1	2011						t	t	t	t		t	t	t
BS 66	Ivanpah 3		Female	190	227	3/16/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 67	Ivanpah 2	34	Unknown	71	123	3/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 68	Ivanpah 2		Male	265	263	3/16/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 69	Ivanpah 3		Male	251	259	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 70	Recipient Site		Unknown	131	159	3/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 71	Ivanpah 3		Female	216	215	3/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 72	Ivanpah 2	34	Unknown	57	99	3/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 73	Ivanpah 3		Unknown	47	47	3/22/2011	No	Deceased (Mar 2011)											
BS 74	Recipient Site		Male	176	217	3/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 75	Recipient Site		Unknown	83	106	3/22/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 76	Recipient Site		Female	226	228	3/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 77	Ivanpah 2		Female	228	224	3/23/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 78	Recipient Site		Male	248	257	3/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 79	Ivanpah 2		Female	243	243	3/28/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 80	Ivanpah 3		Male	255	257	3/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 81	Ivanpah 3		Male	254	257	3/28/2011	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased			
BS 82	Ivanpah 3	44	Male	217	236	3/28/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS	Ivanpa		Mal	25	25	3/29/	No	Decease											

83	h 3		e	7	7	2011		d (Apr 2011)											
BS 84	Recipient Site		Male	237	246	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 85	Ivanpah 3		Unknown	136	153	3/30/2011	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased			
BS 86	Ivanpah 3		Male	251	254	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 87	Ivanpah 3	213	Unknown	72	102	3/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 88	Ivanpah 2		Male	272	269	3/30/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 89	Recipient Site		Male	250	263	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 90	Ivanpah 3		Male	270	270	3/30/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 91	Ivanpah 3		Female	235	235	3/30/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 92	Ivanpah 2		Male	269	269	3/31/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 93	Recipient Site		Male	292	292	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 94	Ivanpah 3		Male	211	236	3/31/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 95	Ivanpah 3		Female	245	247	3/31/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 96	Recipient Site		Female	213	221	4/1/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 97	Ivanpah 3		Male	203	217	3/31/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 98	Ivanpah 3	60	Unknown	102	114	4/1/2011	No	Pens	Pens	Pens	Pens	Pens	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 99	Recipient Site		Male	157	201	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 100	Ivanpah 1		Male	249	256	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Recipi		Mal	27	27	10/14	Yes	Recipient	Recipie	Recipie	Recipient	Recipien	Recipien	Recipien	Recipien	Recipient	Recipien	Recipien	Recipien

101	ent Site		e	3	7	/2010			nt	nt		t	t	t	t		t	t	t
BS102	Recipient Site		Male	270	269	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS103	Ivanpah 1		Male	246	250	10/15/2010	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS104	Recipient Site		Male	265	265	10/15/2010	No	Deceased (Oct 2010)											
BS105	Recipient Site		Male	253	262	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS106	Ivanpah 3	32	Unknown	68	103	4/2/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS107	Recipient Site		Female	232	236	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS108	Recipient Site		Male	264	272	4/1/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS109	Recipient Site		Male	267	270	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS110	Ivanpah 3		Male	270	270	4/2/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS111	Recipient Site		Female	227	228	4/3/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS112	Common West	18	Unknown	44	98	4/4/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS113	Recipient Site		Male	230	238	4/4/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS114	Ivanpah 3		Male	272	267	4/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS115	Ivanpah 3	32	Unknown	64	100	4/5/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS116	Ivanpah 3		Male	190	220	4/5/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Recipient	Recipient	Recipient
BS117	Ivanpah 2		Male	231	242	4/6/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS118	Recipient Site		Unknown	121	121	4/10/2011	No	Deceased (Apr 2011)											
BS119	Recipient Site		Unknown	57	57	4/10/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS120	Recipient Site		Male	263	267	4/11/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS121	Recipient Site		Male	246	250	4/12/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased				
BS122	Ivanpah 3		Male	194	215	4/12/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS123	Ivanpah 1	32	Unknown	57	98	4/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS124	Recipient Site		Male	235	248	4/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS125	Recipient Site		Male	252	252	4/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS126	Recipient Site		Female	232	241	4/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS127	Recipient Site		Female	248	253	4/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS128	Recipient Site		Male	207	231	4/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS129	Recipient Site		Male	295	291	4/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS130	Recipient Site		Male	245	268	4/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS131	Recipient Site		Male	274	270	4/18/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS132	Recipient Site		Female	205	220	4/19/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS133	Recipient Site		Female	210	206	4/20/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS13	Recipient		Fmal	228	227	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	At Vet in San	Husbandry	Husbandry

4	Site		e														Diego	Facility	Facility
BS 135	Recipient Site		Male	196	218	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 136	Recipient Site		Female	228	229	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 137	Recipient Site		Female	227	232	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 138	Recipient Site		Female	216	218	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 139	Recipient Site		Male	266	268	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 140	Recipient Site		Female	203	207	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 141	Ivanpah 2		Female	200	221	4/24/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 142	Recipient Site		Male	244	254	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 143	Recipient Site		Male	219	233	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 144	Recipient Site		Female	204	207	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 145	Recipient Site		Male	284	285	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 146	Recipient Site		Female	213	215	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 147	Recipient Site		Male	270	269	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 148	Recipient Site		Male	261	264	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 149	Recipient Site		Male	253	258	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 150	Recipient Site		Female	208	208	4/24/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS151	Recipient Site		Male	247	251	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS153	Recipient Site		Female	237	235	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS154	Recipient Site		Female	233	237	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS155	Recipient Site		Male	264	262	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS156	Recipient Site		Female	198	232	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS157	Ivanpah 2		Female	142	193	4/24/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS158	Recipient Site		Female	213	217	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS159	Recipient Site		Female	248	248	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS160	Recipient Site		Male	252	250	4/27/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS161	Recipient Site		Female	227	238	4/27/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS162	Recipient Site		Female	231	233	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS163	Recipient Site		Male	201	213	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS164	Recipient Site		Male	315	313	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS165	Recipient Site		Male	251	250	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS166	Recipient Site		Female	243	248	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS167	Recipient Site		Male	269	268	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS16	Recipient		Mal	239	245	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

8	Site		e																
BS 169	Recipient Site		Male	208	218	4/29/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased				
BS 170	Recipient Site		Female	213	222	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 171	Recipient Site		Male	254	257	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 172	Recipient Site		Male	225	236	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 173	Ivanpah 2		Female	217	219	5/11/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 174	Ivanpah 1	32	Unknown	59	98	5/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 175	Ivanpah 1	32	Unknown	62	111	5/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 176	Ivanpah 3		Female	228	233	5/17/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 177	Ivanpah 2		Female	236	237	5/22/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 178	Ivanpah 1	205	Unknown	46	84	6/9/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 179	Ivanpah 3		Unknown	122	178	6/11/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 180	Recipient Site		Unknown	94	107	7/12/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased				
BS 181	Ivanpah 3	32	Unknown	62	96	7/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 182	Ivanpah 2	205	Unknown	59	105	7/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 183	Ivanpah 2		Male	261	262	7/30/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 184	Ivanpah 3		Female	176	206	8/4/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)

BS185	Ivanpah 3	205	Unknown	53	97	8/6/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS186	Ivanpah 2		Unknown	137	175	8/7/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS187	Ivanpah 3		Female	190	202	8/8/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS188	Ivanpah 3	34	Unknown	75	108	8/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS189	Ivanpah 3		Unknown	137	152	8/13/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS190	Ivanpah 3	34	Unknown	102	105	8/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS191	Ivanpah 2	32	Unknown	82	108	4/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS192	Recipient Site		Unknown	148	174	8/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS193	Ivanpah 3	18	Unknown	70	97	4/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS194	Quarantine Pens	207	Unknown	45	73	8/25/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS195	Quarantine Pens	207	Unknown	43	87	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS196	Quarantine Pens	207	Unknown	43	70	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS197	Quarantine Pens	207	Unknown	45	82	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS198	Quarantine Pens	207	Unknown	44	67	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS199	Quarantine Pens	207	Unknown	43	69	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS200	Quarantine Pens	216	Unknown	41	55	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Missing	Missing	Missing	Missing
BS20	Quarantine	21	Unknow	43	71	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

1	Pens	6	n																
BS 202	Quarantine Pens	216	Unknown	46	82	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 203	Quarantine Pens	201	Unknown	44	69	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 204	Quarantine Pens	201	Unknown	43	86	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 205	Quarantine Pens	216	Unknown	41	84	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 206	Quarantine Pens		Unknown	31	31	8/29/2011	No	Deceased (Aug 2011)											
BS 207	Quarantine Pens	201	Unknown	43	70	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 208	Quarantine Pens	215	Unknown	46	80	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 209	Quarantine Pens	215	Unknown	40	84	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 210	Quarantine Pens	217	Unknown	40	83	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 211	Quarantine Pens	218	Unknown	44	52	8/31/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Missing	Missing	Missing	Missing
BS 212	Quarantine Pens	215	Unknown	48	80	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 213	Quarantine Pens	215	Unknown	46	83	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 214	Quarantine Pens	215	Unknown	45	86	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 215	Quarantine Pens	216	Unknown	44	83	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 216	Quarantine Pens	217	Unknown	42	84	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 217	Ivanpah 3		Male	253	260	9/3/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS218	Quarantine Pens		Unknown	38	38	9/3/2011	No	Deceased (Sep 2011)											
BS219	Quarantine Pens	216	Unknown	43	82	9/3/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS220	Ivanpah 3		Male	268	265	9/5/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS221	Quarantine Pens	201	Unknown	48	81	9/5/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS222	Quarantine Pens		Unknown	44	45	9/5/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS223	Ivanpah 3		Male	197	212	9/6/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS224	Quarantine Pens		Unknown	43	46	9/6/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS225	Quarantine Pens		Unknown	43	46	9/6/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS226	Quarantine Pens	201	Unknown	46	84	9/6/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS227	Quarantine Pens	218	Unknown	44	98	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS228	Quarantine Pens		Unknown	46	47	9/7/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS229	Quarantine Pens		Unknown	41	44	9/7/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS230	Recipient Site		Male	186	210	9/7/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS231	Quarantine Pens	212	Unknown	43	85	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS232	Quarantine Pens		Unknown	42	42	9/7/2011	No	Deceased (Sep 2011)											
BS233	Quarantine Pens	212	Unknown	44	86	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS23	Quarantine		Unknow	42	44	9/8/2011	No	Pens	Pens	Pens	Moved permanently								

4	Pens		n								to MNP								
BS 235	Quarantine Pens		Unknown	44	47	9/8/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 236	Quarantine Pens		Unknown	42	47	9/8/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 237	Quarantine Pens		Unknown	45	45	9/9/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 238	Quarantine Pens		Unknown	41	44	9/9/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 239	Recipient Site		Female	224	230	9/8/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 240	Quarantine Pens		Unknown	44	46	9/9/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 241	Quarantine Pens	212	Unknown	41	80	9/11/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 242	Recipient Site		Male	210	234	9/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 243	Recipient Site		Unknown	134	135	9/9/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing	Missing	Missing
BS 244	Ivanpah 2	223	Unknown	55	77	9/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 245	Recipient Site		Male	281	283	9/10/2011	Yes	Missing	Missing	Missing	Missing	Missing	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 246	Ivanpah 3		Unknown	162	164	9/10/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 247	Ivanpah 2	223	Unknown	61	98	9/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 248	Recipient Site		Male	260	266	9/10/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 249	Quarantine Pens	201	Unknown	45	81	9/11/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 250	Quarantine Pens		Unknown	48	48	9/12/2011	No	Pens	Pens	Pens	Moved permanently to MNP								

BS251	Quarantine Pens	209	Unknown	46	74	9/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS252	Ivanpah 3	223	Unknown	79	107	9/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS253	Quarantine Pens	211	Unknown	44	74	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS254	Quarantine Pens	211	Unknown	43	83	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS255	Quarantine Pens	211	Unknown	43	75	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS256	Ivanpah 3	223	Unknown	68	87	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS257	Ivanpah 3		Unknown	140	163	9/14/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS258	Ivanpah 2		Unknown	81	80	9/13/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS259	Ivanpah 3	222	Unknown	114	123	9/14/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS260	Ivanpah 3		Unknown	136	136	9/14/2011	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Deceased				
BS261	Ivanpah 3		Unknown	134	142	9/14/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS262	Quarantine Pens		Unknown	42	44	9/16/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS263	Ivanpah 2	221	Unknown	74	89	9/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS264	Ivanpah 3		Unknown	50	50	9/17/2011	No	Deceased (Sep 2011)											
BS265	Ivanpah 3		Unknown	126	148	9/18/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS266	Ivanpah 2		Male	178	201	9/18/2011	No	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS26	Ivanpah 3	22	Unknow	82	113	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

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BS 268	Ivanpah 3	219	Unknown	66	96	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 269	Ivanpah 3	220	Unknown	93	108	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 270	Ivanpah 3	17	Unknown	120	127	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 271	Ivanpah 3		Unknown	59	77	9/19/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Missing	Missing	Missing
BS 272	Ivanpah 3	222	Unknown	89	108	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 273	Ivanpah 3		Unknown	104	104	9/20/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Deceased		
BS 274	Ivanpah 3	210	Unknown	45	84	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 275	Ivanpah 3		Female	205	226	9/20/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 276	Ivanpah 3	221	Unknown	69	88	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 277	Common East	210	Unknown	46	77	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 278	Quarantine Pens		Unknown	42	42	9/21/2011	No	Pens	Pens	Pens	Moved permanently to MNP								
BS 279	Quarantine Pens	209	Unknown	48	71	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 280	Ivanpah 3	219	Unknown	85	111	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 281	Quarantine Pens	209	Unknown	48	76	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 282	Ivanpah 3	224	Unknown	90	119	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 283	Ivanpah 2	214	Unknown	100	122	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

BS284	Quarantine Pens	209	Unknown	43	79	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS285	Ivanpah 3	204	Unknown	54	85	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS286	Ivanpah 3	204	Unknown	63	94	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS287	Ivanpah 2	214	Unknown	111	146	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS288	Ivanpah 2	204	Unknown	58	84	9/23/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS289	Ivanpah 3		Female	214	230	9/22/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS290	Ivanpah 3		Female	170	200	9/25/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS291	Ivanpah 3		Male	157	187	9/23/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS292	Ivanpah 2	222	Unknown	103	110	9/24/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS293	Ivanpah 3		Unknown	129	148	9/24/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS294	Ivanpah 3		Unknown	125	136	9/24/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS295	Ivanpah 2	219	Unknown	60	86	9/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS296	Ivanpah 3	221	Unknown	70	93	9/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS297	Quarantine Pens	209	Unknown	43	80	9/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS298	Ivanpah 3	221	Unknown	62	86	9/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS299	Quarantine Pens	209	Unknown	47	81	9/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS30	Ivanpah 3	21	Unknow	47	85	9/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

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BS301	Ivanpah 3	210	Unknown	47	47	9/29/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS302	Ivanpah 3	204	Unknown	62	75	9/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS303	Ivanpah 3	220	Unknown	76	107	9/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS304	Ivanpah 3	221	Unknown	72	87	10/2/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS305	Ivanpah 3		Female	224	229	10/3/2011	Yes	Pens	Pens	Pens	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS306	Recipient Site		Unknown	133	145	10/3/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS307	Ivanpah 3	213	Unknown	64	94	10/3/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS308	Ivanpah 3	213	Unknown	62	87	10/4/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS309	Ivanpah 1		Unknown	60	60	10/4/2011	No	Deceased (Oct 2011)											
BS310	Ivanpah 3		Male	277	274	10/4/2011	Yes	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS311	Quarantine Pens		Unknown	38	38	9/4/2011	No	Deceased (Oct 2011)											
BS312	Ivanpah 1		Unknown	65	65	10/6/2011	No	Deceased (Oct 2011)											
BS313	Recipient Site		Unknown	156	164	10/7/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased		
BS314	Recipient Site		Male	209	223	10/11/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS315	Recipient Site		Male	209	220	10/14/2011	No	Recipient	Recipient	Recipient	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Deceased			
BS316	Recipient Site		Male	280	281	10/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS317	Recipient Site		Male	268	267	10/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS318	Recipient Site		Male	282	282	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS319	Recipient Site		Male	277	277	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS320	Recipient Site		Female	222	227	10/16/2011	Yes	Recipient	Recipient	Recipient	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS321	Recipient Site		Female	235	237	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS322	Recipient Site		Female	220	220	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS323	Recipient Site		Female	219	220	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS324	Recipient Site		Female	207	208	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS325	Recipient Site		Male	267	267	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS326	Recipient Site		Unknown	97	97	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS327	Recipient Site		Female	219	237	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS328	Recipient Site		Male	251	256	10/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS329	Recipient Site		Male	265	265	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS330	Recipient Site		Male	251	251	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS331	Recipient Site		Male	260	260	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS332	Recipient Site		Male	300	300	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS33	Ivanpah 1	21	Unknow	43	81	10/17/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

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BS334	Recipient Site		Female	225	224	10/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing	Missing	Missing
BS335	Recipient Site		Male	271	270	10/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS336	Recipient Site		Unknown	104	138	10/19/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS337	Common East		Unknown	37	37	11/28/2011	No	Deceased (Nov 2011)											
BS338	Ivanpah 2	220	Unknown	62	93	3/5/2012	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS339	Recipient Site		Male	167	201	3/15/2012	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS340	Ivanpah 2		Unknown	55	55	3/21/2012	No			Deceased									
BS341	Ivanpah 1	213	Unknown	70	87	4/3/2012	No				Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS342	Recipient Site		Unknown	68	93	4/9/2012	Yes				Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS343	Ivanpah 1		Unknown	59	78	6/2/2012	No						Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS344	Recipient Site		Unknown	60	71	7/30/2012	Yes							Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS345	Recipient Site		Unknown	105	111	8/11/2012	Yes								Recipient	Recipient	Recipient	Recipient	Recipient
BS346	Recipient Site		Unknown	73	91	8/30/2012	Yes								Recipient	Recipient	Recipient	Recipient	Recipient
BS347	Ivanpah 3	208	Unknown	72	83	9/7/2012	No									Pens	Pens	Pens	Pens
BS348	Ivanpah 2	208	Unknown	74	89	9/10/2012	No									Pens	Pens	Pens	Pens
BS349	Recipient Site		Unknown	81	82	9/12/2012	No									Recipient	Recipient	Recipient	Recipient

BS350	Ivanpah 3	206	Unknown	45	69	9/25/2012	No									Pens	Pens	Pens	Pens
BS351	Ivanpah 3	224	Unknown	93	111	10/8/2012	No										Pens	Pens	Pens
BS352	Ivanpah 3	224	Unknown	101	113	10/17/2012	No										Pens	Pens	Pens
BS353	Recipient Site		Unknown	71	72	3/22/2013	Yes												
BS354	Recipient Site		Unknown	82	102	3/26/2013	Yes												
BS355	Ivanpah 1	206	Unknown	43	72	3/27/2013	No												
BS356	Recipient Site		Unknown	78	79	4/14/2013	No												
BS500	Control Site		Female	243	243	3/30/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS501	Control Site		Female	189	195	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS502	Control Site		Female	217	214	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS503	Control Site		Male	238	243	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS504	Control Site		Female	198	214	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS505	Control Site		Male	213	226	4/1/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS506	Control Site		Male	252	255	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS507	Control Site	53	Female	221	226	4/1/2011	No	Husbandry Facility	Husbandry Facility	Husbandry Facility	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS508	Control Site		Male	237	242	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS50	Control Site		Male	169	217	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

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BS510	Control Site		Male	256	267	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS511	Control Site		Female	221	225	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS512	Control Site		Male	272	276	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS513	Control Site		Female	225	229	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS514	Control Site		Female	158	207	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS515	Control Site		Female	213	215	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS516	Control Site		Unknown	48	48	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS517	Control Site		Male	220	238	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS518	Control Site		Unknown	122	144	4/1/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS519	Control Site		Female	206	209	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS520	Control Site		Unknown	130	152	4/1/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS521	Control Site		Unknown	137	171	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS522	Control Site		Male	269	266	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS523	Control Site		Female	225	228	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS524	Control Site		Male	257	259	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS525	Control Site		Unknown	49	49	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT

BS526	Control Site		Unknown	88	88	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS527	Control Site		Female	202	216	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing
BS528	Control Site		Unknown	65	65	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS529	Control Site		Male	233	237	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS530	Control Site		Male	205	225	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS531	Control Site		Female	203	204	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS532	Control Site		Female	203	207	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS533	Control Site		Female	200	210	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS534	Control Site		Male	226	226	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS535	Control Site		Male	238	238	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS536	Control Site		Unknown	122	147	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS537	Control Site		Male	236	238	4/3/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS538	Control Site		Female	216	223	4/3/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS539	Control Site		Male	240	243	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS540	Control Site		Male	198	210	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS541	Control Site		Male	249	248	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS54	Control Site		Male	270	272	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

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BS543	Control Site		Female	241	245	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS544	Control Site		Male	214	212	10/9/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Deceased			
BS545	Control Site		Female	197	207	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS546	Control Site		Male	218	219	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS547	Control Site		Female	225	225	10/9/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS548	Control Site		Unknown	86	100	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS549	Control Site		Male	217	220	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS550	Control Site		Male	278	276	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS551	Control Site		Male	266	271	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS552	Control Site		Male	285	284	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS553	Control Site		Male	256	260	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS554	Control Site		Female	216	219	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS555	Control Site		Female	222	223	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS556	Control Site		Female	157	188	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS557	Control Site		Unknown	133	132	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing
BS558	Control Site		Male	246	246	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS559	Control Site		Female	232	232	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS560	Control Site		Female	228	231	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS561	Control Site		Unknown	160	173	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS562	Control Site		Unknown	118	146	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS563	Control Site		Male	267	271	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS564	Control Site		Male	265	263	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS565	Control Site		Male	249	255	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS566	Control Site		Female	211	233	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS567	Control Site		Male	266	262	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS568	Control Site		Female	186	196	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS569	Control Site		Female	235	233	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS570	Control Site		Male	260	257	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS571	Control Site		Male	256	257	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS572	Control Site		Female	236	235	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS573	Control Site		Male	248	250	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS574	Control Site		Unknown	167	171	10/12/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS57	Control Site		Male	260	259	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

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BS576	Control Site		Female	242	241	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS577	Control Site		Female	220	226	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS578	Control Site		Male	268	268	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS579	Control Site		Male	217	217	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS580	Control Site		Unknown	133	161	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS581	Control Site		Unknown	100	101	10/12/2011	No	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS582	Control Site		Female	226	230	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS583	Control Site		Female	215	215	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS584	Control Site		Unknown	133	134	10/13/2011	No	Control	Control	Control	Control	Control	Control	Control	Deceased				
BS585	Control Site		Unknown	80	78	10/13/2011	Yes	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS586	Control Site		Male	274	276	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS587	Control Site		Unknown	107	129	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS588	Control Site		Unknown	138	169	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS589	Control Site		Male	237	238	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS590	Control Site		Male	272	275	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS591	Control Site		Female	216	222	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS592	Control Site		Unknown	115	153	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS593	Control Site		Female	218	220	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS594	Control Site		Male	182	222	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing	Missing
BS595	Control Site		Female	216	224	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS596	Control Site		Female	235	234	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS597	Control Site		Male	268	268	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS598	Control Site		Female	234	237	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS599	Control Site		Female	215	218	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS600	Control Site		Male	254	257	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS601	Control Site		Unknown	90	91	10/14/2011	No	Control	Control	Control	Control	Deceased							
BS602	Control Site		Male	207	209	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS603	Control Site		Unknown	109	108	10/14/2011	No	Control	Control	Control	Control	Deceased							
BS604	Control Site		Female	189	196	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS605	Control Site		Female	219	219	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS606	Control Site		Male	198	212	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS607	Control Site		Unknown	88	106	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS60	Control Site		Male	243	241	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

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BS 609	Control Site		Male	241	249	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 610	Control Site		Unknown	152	179	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 611	Control Site		Unknown	104	131	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 612	Control Site		Unknown	81	109	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 613	Control Site		Female	224	221	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 614	Control Site		Male	271	272	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 615	Control Site		Male	284	281	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 616	Control Site		Female	240	244	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 617	Control Site		Male	179	206	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 618	Control Site		Male	274	275	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 619	Control Site		Female	221	219	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 620	Control Site		Female	187	191	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 621	Control Site		Female	199	201	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 622	Control Site		Unknown	76	96	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 623	Control Site		Female	223	226	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 624	Control Site		Unknown	99	128	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS625	Control Site		Male	272	271	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS626	Control Site		Unknown	173	173	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing	Missing
BS627	Control Site		Unknown	61	70	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS628	Control Site		Male	226	229	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS629	Control Site		Unknown	150	176	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS630	Control Site		Male	143	187	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS631	Control Site		Female	222	221	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS632	Control Site		Unknown	93	120	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS633	Control Site		Unknown	67	94	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS634	Control Site		Unknown	130	155	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS635	Control Site		Female	159	187	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS636	Control Site		Female	271	272	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS637	Control Site		Unknown	121	129	10/16/2011	No	Control	Control	Deceased									
BS638	Control Site		Male	260	249	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS639	Control Site		Male	210	219	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS640	Control Site		Unknown	76	94	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS64	Control Site		Male	232	234	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

1																		
BS642	Control Site		Female	200	196	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS643	Control Site		Male	221	225	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS644	Control Site		Male	265	266	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS645	Control Site		Male	269	273	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS646	Control Site		Female	227	228	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS647	Control Site		Unknown	93	107	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS648	Control Site		Male	261	260	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS649	Control Site		Female	246	252	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS650	Control Site		Male	264	270	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS651	Control Site		Male	247	247	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS652	Control Site		Male	234	237	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS653	Control Site		Male	196	210	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS654	Control Site		Unknown	152	175	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS655	Control Site		Unknown	88	94	10/18/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Deceased			

Table 4. Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2013 and May 31, 2013.

Tort ID	Initial Process Location (GIS)	Pen #	Sex	Initial MCL	Recent MCL	Initial Process Date	Transmitter (Yes/ No)	2013 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
BS 01	Ivanpah 1		Female	184	220	10/9/ 2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 02	Ivanpah 1		Male	264	272	10/9/ 2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 03	Common East		Female	227	233	10/10 /2010	No	Deceased (Aug 2011)											
BS 04	Ivanpah 1		Male	252	260	10/10 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 05	Ivanpah 2		Male	216	237	10/7/ 2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 06	Ivanpah 1		Male	257	272	10/12 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 07	Recipient Site		Unknown	94	126	10/12 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 08	Ivanpah 1		Female	209	210	10/12 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 09	Ivanpah 1		Male	253	260	10/14 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 10	Recipient Site		Male	277	280	10/14 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 11	Recipient Site		Female	199	220	10/16 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 12	Recipient Site		Female	209	222	10/16 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 13	Recipient Site		Male	245	245	10/19 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 14	Ivanpah 1		Female	224	234	10/19 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 15	Recipient Site		Male	190	218	10/19 /2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Recipi		Fe	22	23	10/19	Yes	Recipient	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien	Recipien

16	ent Site		male	4	0	/2010			t	t	t	t	t	t	t	t	t	t	t
BS 17	Common East		Unknown	116	149	10/20/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 18	Ivanpah 1	34	Unknown	72	116	10/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 19	Recipient Site		Unknown	118	151	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 20	Ivanpah 2		Female	215	215	10/20/2010	No	Deceased (Oct 2010)											
BS 21	Ivanpah 1		Male	241	248	10/21/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 22	Ivanpah 1		Male	231	239	10/22/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 23	Recipient Site		Female	242	246	10/23/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 24	Common West		Male	184	220	10/25/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 25	Ivanpah 1		Female	168	214	10/26/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 26	Ivanpah 1		Unknown	123	142	10/27/2010	No	Deceased (Apr 2012)											
BS 27	Common East		Female	232	233	10/19/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 28	Ivanpah 1		Female	217	224	10/28/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 29	Ivanpah 1		Male	265	248	10/28/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 30	Recipient Site		Male	243	255	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 31	Ivanpah 1		Female	133	195	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 32	Ivanpah 1		Male	252	257	10/29/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 33	Recipient		Female	228	230	10/29/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

	Site		e																
BS 34	Ivanpah 1		Female	214	221	10/29/2010	No	Deceased (Aug 2012)											
BS 35	Ivanpah 1		Unknown	143	172	10/29/2010	No	Deceased (Jul 2012)											
BS 36	Ivanpah 1		Male	150	194	10/30/2010	No	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 37	Ivanpah 2		Male	243	264	10/30/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 38	Ivanpah 1		Female	223	235	10/30/2010	No	Recipient	Recipient	Recipient	Recipient	Deceased							
BS 39	Ivanpah 1	34	Unknown	61	104	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 40	Ivanpah 1	34	Unknown	69	115	11/1/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 41	Ivanpah 1		Unknown	118	180	11/1/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 42	Ivanpah 1	18	Unknown	53	104	12/17/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 43	Ivanpah 1	18	Unknown	46	99	12/20/2010	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 44	Ivanpah 1		Female	194	219	2/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 45	Recipient Site		Female	223	225	3/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 46	Ivanpah 3		Female	209	227	3/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 47	Ivanpah 3		Female	242	238	3/8/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 48	Ivanpah 2	34	Unknown	86	107	3/9/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 49	Ivanpah 3		Male	209	235	3/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 50	Ivanpah 3		Male	204	225	3/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS 51	Ivanpah 3		Male	234	243	3/10/2011	Yes	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 52	Ivanpah 3		Male	176	224	3/10/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 53	Common East	18	Unknown	46	98	3/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 54	Ivanpah 3	18	Unknown	47	47	3/12/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 55	Recipient Site		Female	226	242	3/12/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 56	Recipient Site		Female	236	235	3/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 57	Ivanpah 3		Female	218	221	3/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 58	Ivanpah 3		Unknown	138	176	3/15/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 59	Ivanpah 3		Unknown	67	92	3/15/2011	No	Moved permanently to OSP (Sep 2012)											
BS 60	Recipient Site		Female	173	182	3/15/2011	No	Recipient	Recipient	Recipient	Deceased								
BS 61	Ivanpah 2		Female	217	224	3/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 62	Ivanpah 3		Male	200	225	3/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 63	Ivanpah 3	204	Unknown	40	94	3/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 64	Ivanpah 3		Female	199	207	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 65	Ivanpah 3		Female	210	211	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 66	Ivanpah 3		Female	190	227	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 67	Ivanpah 2	34	Unknown	71	123	3/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 68	Ivanpah 2		Male	265	263	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS 69	Ivanpah 3		Male	251	259	3/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 70	Recipient Site		Unknown	131	159	3/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 71	Ivanpah 3		Female	216	215	3/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 72	Ivanpah 2	34	Unknown	57	99	3/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 73	Ivanpah 3		Unknown	47	47	3/22/2011	No	Deceased (Mar 2011)												
BS 74	Recipient Site		Male	176	217	3/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 75	Recipient Site		Unknown	83	106	3/22/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 76	Recipient Site		Female	226	228	3/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 77	Ivanpah 2		Female	228	224	3/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 78	Recipient Site		Male	248	257	3/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 79	Ivanpah 2		Female	243	243	3/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 80	Ivanpah 3		Male	255	257	3/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 81	Ivanpah 3		Male	254	257	3/28/2011	No	Deceased (Sep 2012)												
BS 82	Ivanpah 3	44	Male	217	236	3/28/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 83	Ivanpah 3		Male	257	257	3/29/2011	No	Deceased (Apr 2011)												
BS 84	Recipient Site		Male	237	246	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 85	Ivanpah 3		Unknown	136	153	3/30/2011	No	Deceased (Sep 2012)												
BS 86	Ivanpah 3		Male	251	254	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS	Ivanpa	2	Unk	72	10	3/30/	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

87	h 3	13	nown		2	2011													
BS 88	Ivanpah 2		Male	272	269	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 89	Recipient Site		Male	250	263	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 90	Ivanpah 3		Male	270	270	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 91	Ivanpah 3		Female	235	235	3/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 92	Ivanpah 2		Male	269	269	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 93	Recipient Site		Male	292	292	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 94	Ivanpah 3		Male	211	236	3/31/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 95	Ivanpah 3		Female	245	247	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 96	Recipient Site		Female	213	221	4/1/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 97	Ivanpah 3		Male	203	217	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 98	Ivanpah 3	60	Unknown	102	114	4/1/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 99	Recipient Site		Male	157	201	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 100	Ivanpah 1		Male	249	256	10/12/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 101	Recipient Site		Male	273	277	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 102	Recipient Site		Male	270	269	10/14/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 103	Ivanpah 1		Male	246	250	10/15/2010	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 104	Recipient Site		Male	265	265	10/15/2010	No	Deceased (Oct 2010)											

BS105	Recipient Site		Male	253	262	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS106	Ivanpah 3	32	Unknown	68	103	4/2/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS107	Recipient Site		Female	232	236	3/31/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS108	Recipient Site		Male	264	272	4/1/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS109	Recipient Site		Male	267	270	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS110	Ivanpah 3		Male	270	270	4/2/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS111	Recipient Site		Female	227	228	4/3/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS112	Common West	18	Unknown	44	98	4/4/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS113	Recipient Site		Male	230	238	4/4/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS114	Ivanpah 3		Male	272	267	4/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS115	Ivanpah 3	32	Unknown	64	100	4/5/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS116	Ivanpah 3		Male	190	220	4/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS117	Ivanpah 2		Male	231	242	4/6/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS118	Recipient Site		Unknown	121	121	4/10/2011	No	Deceased (Apr 2011)											
BS119	Recipient Site		Unknown	57	57	4/10/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS120	Recipient Site		Male	263	267	4/11/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS12	Recipient		Male	246	250	4/12/2011	No	Deceased (Aug 2012)											

1	Site																		
BS 122	Ivanpah 3		Male	194	215	4/12/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 123	Ivanpah 1	32	Unknown	57	98	4/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 124	Recipient Site		Male	235	248	4/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 125	Recipient Site		Male	252	252	4/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 126	Recipient Site		Female	232	241	4/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 127	Recipient Site		Female	248	253	4/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 128	Recipient Site		Male	207	231	4/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 129	Recipient Site		Male	295	291	4/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 130	Recipient Site		Male	245	268	4/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 131	Recipient Site		Male	274	270	4/18/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 132	Recipient Site		Female	205	220	4/19/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 133	Recipient Site		Female	210	206	4/20/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 134	Recipient Site		Female	228	227	4/21/2011	Yes	Husbandry Facility	Husbandry Facility	Husbandry Facility	Husbandry Facility	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 135	Recipient Site		Male	196	218	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 136	Recipient Site		Female	228	229	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 137	Recipient Site		Female	227	232	4/21/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS 138	Recipient Site		Female	216	218	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 139	Recipient Site		Male	266	268	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 140	Recipient Site		Female	203	207	4/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 141	Ivanpah 2		Female	200	221	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 142	Recipient Site		Male	244	254	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 143	Recipient Site		Male	219	233	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 144	Recipient Site		Female	204	207	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 145	Recipient Site		Male	284	285	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 146	Recipient Site		Female	213	215	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 147	Recipient Site		Male	270	269	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 148	Recipient Site		Male	261	264	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 149	Recipient Site		Male	253	258	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 150	Recipient Site		Female	208	208	4/24/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 151	Recipient Site		Male	247	251	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 153	Recipient Site		Female	237	235	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 154	Recipient Site		Female	233	237	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 15	Recipient		Male	264	262	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

5	Site																		
BS 156	Recipient Site		Female	198	232	4/26/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 157	Ivanpah 2		Female	142	193	4/24/2011	No	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Missing	Missing	Missing	Missing
BS 158	Recipient Site		Female	213	217	4/24/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient	Recipient	Recipient	Recipient	Recipient
BS 159	Recipient Site		Female	248	248	4/24/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 160	Recipient Site		Male	252	250	4/27/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 161	Recipient Site		Female	227	238	4/27/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 162	Recipient Site		Female	231	233	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 163	Recipient Site		Male	201	213	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 164	Recipient Site		Male	315	313	4/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 165	Recipient Site		Male	251	250	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 166	Recipient Site		Female	243	248	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 167	Recipient Site		Male	269	268	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 168	Recipient Site		Female	239	245	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 169	Recipient Site		Male	208	218	4/29/2011	No	Deceased (Aug 2012)											
BS 170	Recipient Site		Female	213	222	4/29/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 171	Recipient Site		Male	254	257	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS172	Recipient Site		Male	225	236	4/28/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS173	Ivanpah 2		Female	217	219	5/11/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS174	Ivanpah 1	32	Unknown	59	98	5/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS175	Ivanpah 1	32	Unknown	62	111	5/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS176	Ivanpah 3		Female	228	233	5/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS177	Ivanpah 2		Female	236	237	5/22/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS178	Ivanpah 1	205	Unknown	46	84	6/9/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS179	Ivanpah 3		Unknown	122	178	6/11/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS180	Recipient Site		Unknown	94	107	7/12/2011	No	Deceased (Aug 2012)											
BS181	Ivanpah 3	32	Unknown	62	96	7/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS182	Ivanpah 2	205	Unknown	59	105	7/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS183	Ivanpah 2		Male	261	262	7/30/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS184	Ivanpah 3		Female	176	206	8/4/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS185	Ivanpah 3	205	Unknown	53	97	8/6/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS186	Ivanpah 2		Unknown	137	175	8/7/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS187	Ivanpah 3		Female	190	202	8/8/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS18	Ivanpah 3	34	Unknow	75	108	8/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

8			n																
BS 189	Ivanpah 3		Unknown	137	152	8/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing
BS 190	Ivanpah 3	34	Unknown	102	105	8/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 191	Ivanpah 2	32	Unknown	82	108	4/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 192	Recipient Site		Unknown	148	174	8/23/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 193	Ivanpah 3	18	Unknown	70	97	4/15/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 194	Quarantine Pens	207	Unknown	45	73	8/25/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 195	Quarantine Pens	207	Unknown	43	87	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 196	Quarantine Pens	207	Unknown	43	70	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 197	Quarantine Pens	207	Unknown	45	82	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 198	Quarantine Pens	207	Unknown	44	67	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 199	Quarantine Pens	207	Unknown	43	69	8/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 200	Quarantine Pens	216	Unknown	41	55	8/29/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS 201	Quarantine Pens	216	Unknown	43	71	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 202	Quarantine Pens	216	Unknown	46	82	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 203	Quarantine Pens	201	Unknown	44	69	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 204	Quarantine Pens	201	Unknown	43	86	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

BS205	Quarantine Pens	216	Unknown	41	84	8/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS206	Quarantine Pens		Unknown	31	31	8/29/2011	No	Deceased (Aug 2011)											
BS207	Quarantine Pens	201	Unknown	43	70	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS208	Quarantine Pens	215	Unknown	46	80	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS209	Quarantine Pens	215	Unknown	40	84	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS210	Quarantine Pens	217	Unknown	40	83	8/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS211	Quarantine Pens	218	Unknown	44	52	8/31/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS212	Quarantine Pens	215	Unknown	48	80	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS213	Quarantine Pens	215	Unknown	46	83	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS214	Quarantine Pens	215	Unknown	45	86	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS215	Quarantine Pens	216	Unknown	44	83	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS216	Quarantine Pens	217	Unknown	42	84	9/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS217	Ivanpah 3		Male	253	260	9/3/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS218	Quarantine Pens		Unknown	38	38	9/3/2011	No	Deceased (Sep 2011)											
BS219	Quarantine Pens	216	Unknown	43	82	9/3/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS220	Ivanpah 3		Male	268	265	9/5/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS22	Quarantine	20	Unknow	48	81	9/5/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

1	Pens	1	n															
BS 222	Quarantine Pens		Unknown	44	45	9/5/2011	No	Moved permanently to MNP (Apr 2012)										
BS 223	Ivanpah 3		Male	197	212	9/6/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 224	Quarantine Pens		Unknown	43	46	9/6/2011	No	Moved permanently to MNP (Apr 2012)										
BS 225	Quarantine Pens		Unknown	43	46	9/6/2011	No	Moved permanently to MNP (Apr 2012)										
BS 226	Quarantine Pens	201	Unknown	46	84	9/6/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 227	Quarantine Pens	218	Unknown	44	98	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 228	Quarantine Pens		Unknown	46	47	9/7/2011	No	Moved permanently to MNP (Apr 2012)										
BS 229	Quarantine Pens		Unknown	41	44	9/7/2011	No	Moved permanently to MNP (Apr 2012)										
BS 230	Recipient Site		Male	186	210	9/7/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 231	Quarantine Pens	212	Unknown	43	85	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 232	Quarantine Pens		Unknown	42	42	9/7/2011	No	Deceased (Sep 2011)										
BS 233	Quarantine Pens	212	Unknown	44	86	9/7/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 234	Quarantine Pens		Unknown	42	44	9/8/2011	No	Moved permanently to MNP (Apr 2012)										
BS 235	Quarantine Pens		Unknown	44	47	9/8/2011	No	Moved permanently to MNP (Apr 2012)										
BS 236	Quarantine Pens		Unknown	42	47	9/8/2011	No	Moved permanently to MNP (Apr 2012)										
BS 237	Quarantine Pens		Unknown	45	45	9/9/2011	No	Moved permanently to MNP (Apr 2012)										

BS238	Quarantine Pens		Unknown	41	44	9/9/2011	No	Moved permanently to MNP (Apr 2012)											
BS239	Recipient Site		Female	224	230	9/8/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS240	Quarantine Pens		Unknown	44	46	9/9/2011	No	Moved permanently to MNP (Apr 2012)											
BS241	Quarantine Pens	212	Unknown	41	80	9/11/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS242	Recipient Site		Male	210	234	9/9/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS243	Recipient Site		Unknown	134	135	9/9/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS244	Ivanpah 2	223	Unknown	55	77	9/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS245	Recipient Site		Male	281	283	9/10/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS246	Ivanpah 3		Unknown	162	164	9/10/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS247	Ivanpah 2	223	Unknown	61	98	9/10/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS248	Recipient Site		Male	260	266	9/10/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS249	Quarantine Pens	201	Unknown	45	81	9/11/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS250	Quarantine Pens		Unknown	48	48	9/12/2011	No	Moved permanently to MNP (Apr 2012)											
BS251	Quarantine Pens	209	Unknown	46	74	9/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS252	Ivanpah 3	223	Unknown	79	107	9/12/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS253	Quarantine Pens	211	Unknown	44	74	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS25	Quarantine	21	Unknow	43	83	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

4	Pens	1	n																
BS 255	Quarantine Pens	211	Unknown	43	75	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 256	Ivanpah 3	223	Unknown	68	87	9/13/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 257	Ivanpah 3		Unknown	140	163	9/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS 258	Ivanpah 2		Unknown	81	80	9/13/2011	No	Missing	Missing	Missing	Missing	Deceased							
BS 259	Ivanpah 3	222	Unknown	114	123	9/14/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 260	Ivanpah 3		Unknown	136	136	9/14/2011	No	Deceased (Aug 2012)											
BS 261	Ivanpah 3		Unknown	134	142	9/14/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	At Vet in San Diego	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 262	Quarantine Pens		Unknown	42	44	9/16/2011	No	Moved permanently to MNP (Apr 2012)											
BS 263	Ivanpah 2	221	Unknown	74	89	9/16/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 264	Ivanpah 3		Unknown	50	50	9/17/2011	No	Deceased (Sep 2011)											
BS 265	Ivanpah 3		Unknown	126	148	9/18/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS 266	Ivanpah 2		Male	178	201	9/18/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased				
BS 267	Ivanpah 3	220	Unknown	82	113	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 268	Ivanpah 3	219	Unknown	66	96	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 269	Ivanpah 3	220	Unknown	93	108	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS 270	Ivanpah 3	17	Unknown	120	127	9/18/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

BS271	Ivanpah 3		Unknown	59	77	9/19/2011	No	Missing	Missing	Missing	Missing	Deceased							
BS272	Ivanpah 3	222	Unknown	89	108	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS273	Ivanpah 3		Unknown	104	104	9/20/2011	No	Deceased (Oct 2012)											
BS274	Ivanpah 3	210	Unknown	45	84	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS275	Ivanpah 3		Female	205	226	9/20/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS276	Ivanpah 3	221	Unknown	69	88	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS277	Common East	210	Unknown	46	77	9/20/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS278	Quarantine Pens		Unknown	42	42	9/21/2011	No	Moved permanently to MNP (Apr 2012)											
BS279	Quarantine Pens	209	Unknown	48	71	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS280	Ivanpah 3	219	Unknown	85	111	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS281	Quarantine Pens	209	Unknown	48	76	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS282	Ivanpah 3	224	Unknown	90	119	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS283	Ivanpah 2	214	Unknown	100	122	9/21/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS284	Quarantine Pens	209	Unknown	43	79	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS285	Ivanpah 3	204	Unknown	54	85	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS286	Ivanpah 3	204	Unknown	63	94	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS28	Ivanpah 2	21	Unknow	111	146	9/22/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

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BS288	Ivanpah 2	204	Unknown	58	84	9/23/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS289	Ivanpah 3		Female	214	230	9/22/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS290	Ivanpah 3		Female	170	200	9/25/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS291	Ivanpah 3		Male	157	187	9/23/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS292	Ivanpah 2	222	Unknown	103	110	9/24/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS293	Ivanpah 3		Unknown	129	148	9/24/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS294	Ivanpah 3		Unknown	125	136	9/24/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS295	Ivanpah 2	219	Unknown	60	86	9/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS296	Ivanpah 3	221	Unknown	70	93	9/26/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS297	Quarantine Pens	209	Unknown	43	80	9/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS298	Ivanpah 3	221	Unknown	62	86	9/27/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS299	Quarantine Pens	209	Unknown	47	81	9/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS300	Ivanpah 3	210	Unknown	47	85	9/29/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS301	Ivanpah 3	210	Unknown	47	47	9/29/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS302	Ivanpah 3	204	Unknown	62	75	9/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS303	Ivanpah 3	220	Unknown	76	107	9/30/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens

BS304	Ivanpah 3	221	Unknown	72	87	10/2/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS305	Ivanpah 3		Female	224	229	10/3/2011	Yes	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS306	Recipient Site		Unknown	133	145	10/3/2011	No	Recipient	Recipient	Recipient	Recipient	Deceased							
BS307	Ivanpah 3	213	Unknown	64	94	10/3/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS308	Ivanpah 3	213	Unknown	62	87	10/4/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS309	Ivanpah 1		Unknown	60	60	10/4/2011	No	Deceased (Oct 2011)											
BS310	Ivanpah 3		Male	277	274	10/4/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS311	Quarantine Pens		Unknown	38	38	9/4/2011	No	Deceased (Oct 2011)											
BS312	Ivanpah 1		Unknown	65	65	10/6/2011	No	Deceased (Oct 2011)											
BS313	Recipient Site		Unknown	156	164	10/7/2011	No	Deceased (Oct 2012)											
BS314	Recipient Site		Male	209	223	10/11/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS315	Recipient Site		Male	209	220	10/14/2011	No	Deceased (Sep 2012)											
BS316	Recipient Site		Male	280	281	10/13/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS317	Recipient Site		Male	268	267	10/14/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS318	Recipient Site		Male	282	282	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS319	Recipient Site		Male	277	277	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS32	Recipient		Female	222	227	10/16/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15	Recipient (I-15

0	Site		e						Pen)	Pen)	Pen)	Pen)	Pen)	Pen)	Pen)	Pen)	Pen)	Pen)	Pen)
BS321	Recipient Site		Female	235	237	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS322	Recipient Site		Female	220	220	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS323	Recipient Site		Female	219	220	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS324	Recipient Site		Female	207	208	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS325	Recipient Site		Male	267	267	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS326	Recipient Site		Unknown	97	97	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS327	Recipient Site		Female	219	237	10/15/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS328	Recipient Site		Male	251	256	10/16/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS329	Recipient Site		Male	265	265	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS330	Recipient Site		Male	251	251	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS331	Recipient Site		Male	260	260	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS332	Recipient Site		Male	300	300	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT	Recipient-NT
BS333	Ivanpah 1	210	Unknown	43	81	10/17/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS334	Recipient Site		Female	225	224	10/17/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS335	Recipient Site		Male	271	270	10/17/2011	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS336	Recipient Site		Unknown	104	138	10/19/2011	No	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient

BS337	Common East		Unknown	37	37	11/28/2011	No	Deceased (Nov 2011)											
BS338	Ivanpah 2	220	Unknown	62	93	3/5/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS339	Recipient Site		Male	167	201	3/15/2012	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS340	Ivanpah 2		Unknown	55	55	3/21/2012	No	Deceased (Mar 2012)											
BS341	Ivanpah 1	213	Unknown	70	87	4/3/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS342	Recipient Site		Unknown	68	93	4/9/2012	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS343	Ivanpah 1		Unknown	59	78	6/2/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Deceased					
BS344	Recipient Site		Unknown	60	71	7/30/2012	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS345	Recipient Site		Unknown	105	111	8/11/2012	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS346	Recipient Site		Unknown	73	91	8/30/2012	Yes	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS347	Ivanpah 3	208	Unknown	72	83	9/7/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS348	Ivanpah 2	208	Unknown	74	89	9/10/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS349	Recipient Site		Unknown	81	82	9/12/2012	No	Recipient	Recipient	Recipient	Recipient	Recipient	Deceased						
BS350	Ivanpah 3	206	Unknown	45	69	9/25/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS351	Ivanpah 3	224	Unknown	93	111	10/8/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS352	Ivanpah 3	224	Unknown	101	113	10/17/2012	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS35	Recipient		Unknow	71	72	3/22/2013	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Missing	Missing	Missing	Missing

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BS354	Recipient Site		Unknown	82	102	3/26/2013	Yes			Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient	Recipient
BS355	Ivanpah 1	206	Unknown	43	72	3/27/2013	No			Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS356	Recipient Site		Unknown	78	79	4/14/2013	No				Recipient	Recipient	Recipient	Recipient	Deceased				
BS500	Control Site		Female	243	243	3/30/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS501	Control Site		Female	189	195	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS502	Control Site		Female	217	214	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS503	Control Site		Male	238	243	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS504	Control Site		Female	198	214	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS505	Control Site		Male	213	226	4/1/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Deceased			
BS506	Control Site		Male	252	255	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS507	Control Site	53	Female	221	226	4/1/2011	No	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens	Pens
BS508	Control Site		Male	237	242	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS509	Control Site		Male	169	217	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS510	Control Site		Male	256	267	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS511	Control Site		Female	221	225	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS512	Control Site		Male	272	276	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS513	Control Site		Female	225	229	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS514	Control Site		Female	158	207	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS515	Control Site		Female	213	215	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS516	Control Site		Unknown	48	48	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS517	Control Site		Male	220	238	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS518	Control Site		Unknown	122	144	4/1/2011	No	Control	Control	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing
BS519	Control Site		Female	206	209	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS520	Control Site		Unknown	130	152	4/1/2011	No	Control	Control	Control	Control	Control	Deceased						
BS521	Control Site		Unknown	137	171	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS522	Control Site		Male	269	266	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS523	Control Site		Female	225	228	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS524	Control Site		Male	257	259	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS525	Control Site		Unknown	49	49	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS526	Control Site		Unknown	88	88	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS527	Control Site		Female	202	216	4/1/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS528	Control Site		Unknown	65	65	4/2/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS52	Control Site		Male	233	237	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

9																			
BS530	Control Site		Male	205	225	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS531	Control Site		Female	203	204	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS532	Control Site		Female	203	207	4/1/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS533	Control Site		Female	200	210	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS534	Control Site		Male	226	226	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS535	Control Site		Male	238	238	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS536	Control Site		Unknown	122	147	4/2/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS537	Control Site		Male	236	238	4/3/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS538	Control Site		Female	216	223	4/3/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS539	Control Site		Male	240	243	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS540	Control Site		Male	198	210	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS541	Control Site		Male	249	248	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS542	Control Site		Male	270	272	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS543	Control Site		Female	241	245	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS544	Control Site		Male	214	212	10/9/2011	No	Deceased (Sep 2012)											
BS545	Control Site		Female	197	207	10/8/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS546	Control Site		Male	218	219	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS547	Control Site		Female	225	225	10/9/2011	No	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT	Control-NT
BS548	Control Site		Unknown	86	100	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS549	Control Site		Male	217	220	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS550	Control Site		Male	278	276	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS551	Control Site		Male	266	271	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS552	Control Site		Male	285	284	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS553	Control Site		Male	256	260	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS554	Control Site		Female	216	219	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS555	Control Site		Female	222	223	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS556	Control Site		Female	157	188	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS557	Control Site		Unknown	133	132	10/11/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS558	Control Site		Male	246	246	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS559	Control Site		Female	232	232	10/10/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS560	Control Site		Female	228	231	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS561	Control Site		Unknown	160	173	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS56	Control Site		Unknow	118	146	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

2			n																
BS563	Control Site		Male	267	271	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Missing
BS564	Control Site		Male	265	263	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS565	Control Site		Male	249	255	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS566	Control Site		Female	211	233	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS567	Control Site		Male	266	262	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS568	Control Site		Female	186	196	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS569	Control Site		Female	235	233	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS570	Control Site		Male	260	257	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS571	Control Site		Male	256	257	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS572	Control Site		Female	236	235	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS573	Control Site		Male	248	250	10/11/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS574	Control Site		Unknown	167	171	10/12/2011	No	Control	Control	Control	Control	Control	Control	Deceased					
BS575	Control Site		Male	260	259	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS576	Control Site		Female	242	241	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS577	Control Site		Female	220	226	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS578	Control Site		Male	268	268	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS579	Control Site		Male	217	217	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS580	Control Site		Unknown	133	161	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS581	Control Site		Unknown	100	101	10/12/2011	No	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS582	Control Site		Female	226	230	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS583	Control Site		Female	215	215	10/12/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS584	Control Site		Unknown	133	134	10/13/2011	No	Deceased (Aug 2012)											
BS585	Control Site		Unknown	80	78	10/13/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS586	Control Site		Male	274	276	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS587	Control Site		Unknown	107	129	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS588	Control Site		Unknown	138	169	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS589	Control Site		Male	237	238	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS590	Control Site		Male	272	275	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS591	Control Site		Female	216	222	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS592	Control Site		Unknown	115	153	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS593	Control Site		Female	218	220	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS594	Control Site		Male	182	222	10/13/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS59	Control Site		Mal	216	224	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

5			e																
BS 596	Control Site		Female	235	234	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 597	Control Site		Male	268	268	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 598	Control Site		Female	234	237	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 599	Control Site		Female	215	218	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 600	Control Site		Male	254	257	10/13/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 601	Control Site		Unknown	90	91	10/14/2011	No	Deceased (May 2012)											
BS 602	Control Site		Male	207	209	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 603	Control Site		Unknown	109	108	10/14/2011	No	Deceased (May 2012)											
BS 604	Control Site		Female	189	196	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 605	Control Site		Female	219	219	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 606	Control Site		Male	198	212	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 607	Control Site		Unknown	88	106	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 608	Control Site		Male	243	241	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 609	Control Site		Male	241	249	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 610	Control Site		Unknown	152	179	10/14/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS 611	Control Site		Unknown	104	131	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS612	Control Site		Unknown	81	109	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS613	Control Site		Female	224	221	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS614	Control Site		Male	271	272	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS615	Control Site		Male	284	281	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS616	Control Site		Female	240	244	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS617	Control Site		Male	179	206	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS618	Control Site		Male	274	275	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS619	Control Site		Female	221	219	10/9/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS620	Control Site		Female	187	191	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS621	Control Site		Female	199	201	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS622	Control Site		Unknown	76	96	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS623	Control Site		Female	223	226	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS624	Control Site		Unknown	99	128	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS625	Control Site		Male	272	271	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS626	Control Site		Unknown	173	173	10/16/2011	Yes	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing	Missing
BS627	Control Site		Unknown	61	70	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Missing	Missing	Missing	Missing
BS62	Control Site		Male	226	229	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

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BS629	Control Site		Unknown	150	176	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS630	Control Site		Male	143	187	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS631	Control Site		Female	222	221	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS632	Control Site		Unknown	93	120	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS633	Control Site		Unknown	67	94	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS634	Control Site		Unknown	130	155	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS635	Control Site		Female	159	187	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS636	Control Site		Female	271	272	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS637	Control Site		Unknown	121	129	10/16/2011	No	Deceased (Mar 2012)											
BS638	Control Site		Male	260	249	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS639	Control Site		Male	210	219	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS640	Control Site		Unknown	76	94	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS641	Control Site		Male	232	234	10/16/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS642	Control Site		Female	200	196	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS643	Control Site		Male	221	225	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS644	Control Site		Male	265	266	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control

BS645	Control Site		Male	269	273	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS646	Control Site		Female	227	228	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS647	Control Site		Unknown	93	107	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS648	Control Site		Male	261	260	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS649	Control Site		Female	246	252	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS650	Control Site		Male	264	270	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS651	Control Site		Male	247	247	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS652	Control Site		Male	234	237	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS653	Control Site		Male	196	210	10/17/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS654	Control Site		Unknown	152	175	10/15/2011	Yes	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control	Control
BS655	Control Site		Unknown	88	94	10/18/2011	No	Deceased (Sep 2012)											

Table 5. Desert Tortoise Master List for all Tortoises Encountered and Marked Between January 1, 2014 and March 31, 2014.

Tort ID	Initial Process Location (GIS)	Pen #	Sex	Initial MCL	Recent MCL	Initial Process Date	Transmitter (Yes/No)	2014 Jan	Feb	Mar
BS01	Ivanpah 1		Female	184	220	10/9/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS02	Ivanpah 1		Male	264	272	10/9/2010	Yes	Recipient	Recipient	Recipient
BS03	Common East		Female	227	233	10/10/2010	No	Deceased (Aug 2011)		
BS04	Ivanpah 1		Male	252	260	10/10/2010	Yes	Recipient	Recipient	Recipient
BS05	Ivanpah 2		Male	216	237	10/7/2010	Yes	Recipient	Recipient	Recipient

BS06	Ivanpah 1		Male	257	272	10/12/2010	Yes	Recipient	Recipient	Recipient
BS07	Recipient Site		Unknown	94	126	10/12/2010	Yes	Recipient	Recipient	Recipient
BS08	Ivanpah 1		Female	209	210	10/12/2010	Yes	Recipient	Recipient	Recipient
BS09	Ivanpah 1		Male	253	260	10/14/2010	Yes	Recipient	Recipient	Recipient
BS10	Recipient Site		Male	277	280	10/14/2010	Yes	Recipient	Recipient	Recipient
BS11	Recipient Site		Female	199	220	10/16/2010	Yes	Recipient	Recipient	Recipient
BS12	Recipient Site		Female	209	222	10/16/2010	Yes	Recipient	Recipient	Recipient
BS13	Recipient Site		Male	245	245	10/19/2010	Yes	Recipient	Recipient	Recipient
BS14	Ivanpah 1		Female	224	234	10/19/2010	Yes	Recipient	Recipient	Recipient
BS15	Recipient Site		Male	190	218	10/19/2010	Yes	Recipient	Recipient	Recipient
BS16	Recipient Site		Female	224	230	10/19/2010	Yes	Recipient	Recipient	Recipient
BS17	Common East		Unknown	116	149	10/20/2010	Yes	Recipient	Recipient	Recipient
BS18	Ivanpah 1	34	Unknown	72	116	10/20/2010	No	Pens	Pens	Pens
BS19	Recipient Site		Unknown	118	151	10/21/2010	Yes	Recipient	Recipient	Recipient
BS20	Ivanpah 2		Female	215	215	10/20/2010	No	Deceased (Oct 2010)		
BS21	Ivanpah 1		Male	241	248	10/21/2010	Yes	Recipient	Recipient	Recipient
BS22	Ivanpah 1		Male	231	239	10/22/2010	Yes	Recipient	Recipient	Recipient
BS23	Recipient Site		Female	242	246	10/23/2010	Yes	Recipient	Recipient	Recipient
BS24	Common West		Male	184	220	10/25/2010	Yes	Recipient	Recipient	Recipient
BS25	Ivanpah 1		Female	168	214	10/26/2010	Yes	Recipient	Recipient	Recipient
BS26	Ivanpah 1		Unknown	123	142	10/27/2010	No	Deceased (Apr 2012)		
BS27	Common East		Female	232	233	10/19/2010	Yes	Recipient	Recipient	Recipient
BS28	Ivanpah 1		Female	217	224	10/28/2010	Yes	Recipient	Recipient	Recipient
BS29	Ivanpah 1		Male	265	248	10/28/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS30	Recipient Site		Male	243	255	10/29/2010	Yes	Recipient	Recipient	Recipient
BS31	Ivanpah 1		Female	133	195	10/29/2010	Yes	Recipient	Recipient	Recipient
BS32	Ivanpah 1		Male	252	257	10/29/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS33	Recipient Site		Female	228	230	10/29/2010	Yes	Recipient	Recipient	Recipient
BS34	Ivanpah 1		Female	214	221	10/29/2010	No	Deceased (Aug 2012)		
BS35	Ivanpah 1		Unknown	143	172	10/29/2010	No	Deceased (Jul 2012)		
BS36	Ivanpah 1		Male	150	194	10/30/2010	No	Missing	Missing	Missing
BS37	Ivanpah 2		Male	243	264	10/30/2010	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS38	Ivanpah 1		Female	223	235	10/30/2010	No	Deceased (May 2013)		
BS39	Ivanpah 1	34	Unknown	61	104	11/1/2010	No	Pens	Pens	Pens

BS40	Ivanpah 1	34	Unknown	69	115	11/1/2010	No	Pens	Pens	Pens
BS41	Ivanpah 1		Unknown	118	180	11/1/2010	Yes	Recipient	Recipient	Recipient
BS42	Ivanpah 1	18	Unknown	53	104	12/17/2010	No	Pens	Pens	Pens
BS43	Ivanpah 1	18	Unknown	46	99	12/20/2010	No	Pens	Pens	Pens
BS44	Ivanpah 1		Female	194	219	2/16/2011	Yes	Recipient	Recipient	Recipient
BS45	Recipient Site		Female	223	225	3/5/2011	Yes	Recipient	Recipient	Recipient
BS46	Ivanpah 3		Female	209	227	3/5/2011	Yes	Recipient	Recipient	Recipient
BS47	Ivanpah 3		Female	242	238	3/8/2011	Yes	Recipient	Recipient	Recipient
BS48	Ivanpah 2	34	Unknown	86	107	3/9/2011	No	Pens	Pens	Pens
BS49	Ivanpah 3		Male	209	235	3/9/2011	Yes	Recipient	Recipient	Recipient
BS50	Ivanpah 3		Male	204	225	3/9/2011	Yes	Recipient	Recipient	Recipient
BS51	Ivanpah 3		Male	234	243	3/10/2011	Yes	Missing	Missing	Missing
BS52	Ivanpah 3		Male	176	224	3/10/2011	Yes	Recipient	Recipient	Recipient
BS53	Common East	18	Unknown	46	98	3/10/2011	No	Pens	Pens	Pens
BS54	Ivanpah 3	18	Unknown	47	47	3/12/2011	No	Missing	Missing	Missing
BS55	Recipient Site		Female	226	242	3/12/2011	Yes	Recipient	Recipient	Recipient
BS56	Recipient Site		Female	236	235	3/14/2011	Yes	Recipient	Recipient	Recipient
BS57	Ivanpah 3		Female	218	221	3/14/2011	Yes	Recipient	Recipient	Recipient
BS58	Ivanpah 3		Unknown	138	176	3/15/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS59	Ivanpah 3		Unknown	67	92	3/15/2011	No	Moved permanently to OSP (Sep 2012)		
BS60	Recipient Site		Female	173	182	3/15/2011	No	Deceased (Apr 2013)		
BS61	Ivanpah 2		Female	217	224	3/15/2011	Yes	Recipient	Recipient	Recipient
BS62	Ivanpah 3		Male	200	225	3/15/2011	Yes	Recipient	Recipient	Recipient
BS63	Ivanpah 3	204	Unknown	40	94	3/16/2011	No	Pens	Pens	Pens
BS64	Ivanpah 3		Female	199	207	3/16/2011	Yes	Recipient	Recipient	Recipient
BS65	Ivanpah 3		Female	210	211	3/16/2011	Yes	Recipient	Recipient	Recipient
BS66	Ivanpah 3		Female	190	227	3/16/2011	Yes	Recipient	Recipient	Recipient
BS67	Ivanpah 2	34	Unknown	71	123	3/16/2011	No	Pens	Pens	Pens
BS68	Ivanpah 2		Male	265	263	3/16/2011	Yes	Recipient	Recipient	Recipient
BS69	Ivanpah 3		Male	251	259	3/16/2011	Yes	Recipient	Recipient	Recipient
BS70	Recipient Site		Unknown	131	159	3/17/2011	Yes	Recipient	Recipient	Recipient
BS71	Ivanpah 3		Female	216	215	3/17/2011	Yes	Recipient	Recipient	Recipient
BS72	Ivanpah 2	34	Unknown	57	99	3/21/2011	No	Pens	Pens	Pens
BS73	Ivanpah 3		Unknown	47	47	3/22/2011	No	Deceased (Mar 2011)		

BS74	Recipient Site		Male	176	217	3/21/2011	Yes	Recipient	Recipient	Recipient
BS75	Recipient Site		Unknown	83	106	3/22/2011	Yes	Recipient	Recipient	Recipient
BS76	Recipient Site		Female	226	228	3/23/2011	Yes	Recipient	Recipient	Recipient
BS77	Ivanpah 2		Female	228	224	3/23/2011	Yes	Recipient	Recipient	Recipient
BS78	Recipient Site		Male	248	257	3/28/2011	Yes	Recipient	Recipient	Recipient
BS79	Ivanpah 2		Female	243	243	3/28/2011	Yes	Recipient	Recipient	Recipient
BS80	Ivanpah 3		Male	255	257	3/28/2011	Yes	Recipient	Recipient	Recipient
BS81	Ivanpah 3		Male	254	257	3/28/2011	No	Deceased (Sep 2012)		
BS82	Ivanpah 3	44	Male	217	236	3/28/2011	No	Pens	Pens	Pens
BS83	Ivanpah 3		Male	257	257	3/29/2011	No	Deceased (Apr 2011)		
BS84	Recipient Site		Male	237	246	3/30/2011	Yes	Recipient	Recipient	Recipient
BS85	Ivanpah 3		Unknown	136	153	3/30/2011	No	Deceased (Sep 2012)		
BS86	Ivanpah 3		Male	251	254	3/30/2011	Yes	Recipient	Recipient	Recipient
BS87	Ivanpah 3	213	Unknown	72	102	3/30/2011	No	Pens	Pens	Pens
BS88	Ivanpah 2		Male	272	269	3/30/2011	Yes	Recipient	Recipient	Recipient
BS89	Recipient Site		Male	250	263	3/30/2011	Yes	Recipient	Recipient	Recipient
BS90	Ivanpah 3		Male	270	270	3/30/2011	Yes	Recipient	Recipient	Recipient
BS91	Ivanpah 3		Female	235	235	3/30/2011	Yes	Recipient	Recipient	Recipient
BS92	Ivanpah 2		Male	269	269	3/31/2011	Yes	Recipient	Recipient	Recipient
BS93	Recipient Site		Male	292	292	3/31/2011	Yes	Recipient	Recipient	Recipient
BS94	Ivanpah 3		Male	211	236	3/31/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS95	Ivanpah 3		Female	245	247	3/31/2011	Yes	Recipient	Recipient	Recipient
BS96	Recipient Site		Female	213	221	4/1/2011	Yes	Recipient	Recipient	Recipient
BS97	Ivanpah 3		Male	203	217	3/31/2011	Yes	Recipient	Recipient	Recipient
BS98	Ivanpah 3	60	Unknown	102	114	4/1/2011	No	Missing	Missing	Missing
BS99	Recipient Site		Male	157	201	4/2/2011	Yes	Recipient	Recipient	Recipient
BS100	Ivanpah 1		Male	249	256	10/12/2010	Yes	Recipient	Recipient	Recipient
BS101	Recipient Site		Male	273	277	10/14/2010	Yes	Recipient	Recipient	Recipient
BS102	Recipient Site		Male	270	269	10/14/2010	Yes	Recipient	Recipient	Recipient
BS103	Ivanpah 1		Male	246	250	10/15/2010	Yes	Recipient	Recipient	Recipient
BS104	Recipient Site		Male	265	265	10/15/2010	No	Deceased (Oct 2010)		
BS105	Recipient Site		Male	253	262	4/2/2011	Yes	Recipient	Recipient	Recipient
BS106	Ivanpah 3	32	Unknown	68	103	4/2/2011	No	Pens	Pens	Pens
BS107	Recipient Site		Female	232	236	3/31/2011	Yes	Recipient	Recipient	Recipient

BS108	Recipient Site		Male	264	272	4/1/2011	Yes	Recipient	Recipient	Recipient
BS109	Recipient Site		Male	267	270	4/2/2011	Yes	Recipient	Recipient	Recipient
BS110	Ivanpah 3		Male	270	270	4/2/2011	Yes	Recipient	Recipient	Recipient
BS111	Recipient Site		Female	227	228	4/3/2011	Yes	Recipient	Recipient	Recipient
BS112	Common West	18	Unknown	44	98	4/4/2011	No	Pens	Pens	Pens
BS113	Recipient Site		Male	230	238	4/4/2011	Yes	Recipient	Recipient	Recipient
BS114	Ivanpah 3		Male	272	267	4/5/2011	Yes	Recipient	Recipient	Recipient
BS115	Ivanpah 3	32	Unknown	64	100	4/5/2011	No	Pens	Pens	Pens
BS116	Ivanpah 3		Male	190	220	4/5/2011	Yes	Recipient	Recipient	Recipient
BS117	Ivanpah 2		Male	231	242	4/6/2011	Yes	Recipient	Recipient	Recipient
BS118	Recipient Site		Unknown	121	121	4/10/2011	No	Deceased (Apr 2011)		
BS119	Recipient Site		Unknown	57	57	4/10/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS120	Recipient Site		Male	263	267	4/11/2011	Yes	Recipient	Recipient	Recipient
BS121	Recipient Site		Male	246	250	4/12/2011	No	Deceased (Aug 2012)		
BS122	Ivanpah 3		Male	194	215	4/12/2011	Yes	Recipient	Recipient	Recipient
BS123	Ivanpah 1	32	Unknown	57	98	4/13/2011	No	Pens	Pens	Pens
BS124	Recipient Site		Male	235	248	4/13/2011	Yes	Recipient	Recipient	Recipient
BS125	Recipient Site		Male	252	252	4/14/2011	Yes	Recipient	Recipient	Recipient
BS126	Recipient Site		Female	232	241	4/14/2011	Yes	Recipient	Recipient	Recipient
BS127	Recipient Site		Female	248	253	4/13/2011	Yes	Recipient	Recipient	Recipient
BS128	Recipient Site		Male	207	231	4/15/2011	Yes	Recipient	Recipient	Recipient
BS129	Recipient Site		Male	295	291	4/16/2011	Yes	Recipient	Recipient	Recipient
BS130	Recipient Site		Male	245	268	4/17/2011	Yes	Recipient	Recipient	Recipient
BS131	Recipient Site		Male	274	270	4/18/2011	Yes	Recipient	Recipient	Recipient
BS132	Recipient Site		Female	205	220	4/19/2011	Yes	Recipient	Recipient	Recipient
BS133	Recipient Site		Female	210	206	4/20/2011	No	Missing	Missing	Missing
BS134	Recipient Site		Female	228	227	4/21/2011	Yes	Recipient	Recipient	Recipient
BS135	Recipient Site		Male	196	218	4/21/2011	Yes	Recipient	Recipient	Recipient
BS136	Recipient Site		Female	228	229	4/21/2011	Yes	Recipient	Recipient	Recipient
BS137	Recipient Site		Female	227	232	4/21/2011	Yes	Recipient	Recipient	Recipient
BS138	Recipient Site		Female	216	218	4/23/2011	Yes	Recipient	Recipient	Recipient
BS139	Recipient Site		Male	266	268	4/23/2011	Yes	Recipient	Recipient	Recipient
BS140	Recipient Site		Female	203	207	4/23/2011	Yes	Recipient	Recipient	Recipient
BS141	Ivanpah 2		Female	200	221	4/24/2011	Yes	Recipient	Recipient	Recipient
BS142	Recipient Site		Male	244	254	4/24/2011	Yes	Recipient	Recipient	Recipient

BS143	Recipient Site		Male	219	233	4/24/2011	Yes	Recipient	Recipient	Recipient
BS144	Recipient Site		Female	204	207	4/24/2011	Yes	Recipient	Recipient	Recipient
BS145	Recipient Site		Male	284	285	4/24/2011	Yes	Recipient	Recipient	Recipient
BS146	Recipient Site		Female	213	215	4/24/2011	Yes	Recipient	Recipient	Recipient
BS147	Recipient Site		Male	270	269	4/25/2011	Yes	Recipient	Recipient	Recipient
BS148	Recipient Site		Male	261	264	4/24/2011	Yes	Recipient	Recipient	Recipient
BS149	Recipient Site		Male	253	258	4/25/2011	Yes	Recipient	Recipient	Recipient
BS150	Recipient Site		Female	208	208	4/24/2011	No	Recipient	Recipient	Deceased
BS151	Recipient Site		Male	247	251	4/24/2011	Yes	Recipient	Recipient	Recipient
BS153	Recipient Site		Female	237	235	4/26/2011	Yes	Recipient	Recipient	Recipient
BS154	Recipient Site		Female	233	237	4/26/2011	Yes	Recipient	Recipient	Recipient
BS155	Recipient Site		Male	264	262	4/26/2011	Yes	Recipient	Recipient	Recipient
BS156	Recipient Site		Female	198	232	4/26/2011	Yes	Recipient	Recipient	Recipient
BS157	Ivanpah 2		Female	142	193	4/24/2011	No	Missing	Missing	Missing
BS158	Recipient Site		Female	213	217	4/24/2011	Yes	Recipient	Recipient	Recipient
BS159	Recipient Site		Female	248	248	4/24/2011	Yes	Recipient	Recipient	Recipient
BS160	Recipient Site		Male	252	250	4/27/2011	Yes	Recipient	Recipient	Recipient
BS161	Recipient Site		Female	227	238	4/27/2011	Yes	Recipient	Recipient	Recipient
BS162	Recipient Site		Female	231	233	4/28/2011	Yes	Recipient	Recipient	Recipient
BS163	Recipient Site		Male	201	213	4/28/2011	Yes	Recipient	Recipient	Recipient
BS164	Recipient Site		Male	315	313	4/25/2011	Yes	Recipient	Recipient	Recipient
BS165	Recipient Site		Male	251	250	4/28/2011	Yes	Recipient	Recipient	Recipient
BS166	Recipient Site		Female	243	248	4/28/2011	Yes	Recipient	Recipient	Recipient
BS167	Recipient Site		Male	269	268	4/29/2011	Yes	Recipient	Recipient	Recipient
BS168	Recipient Site		Female	239	245	4/29/2011	Yes	Recipient	Recipient	Recipient
BS169	Recipient Site		Male	208	218	4/29/2011	No	Deceased (Aug 2012)		
BS170	Recipient Site		Female	213	222	4/29/2011	Yes	Recipient	Recipient	Recipient
BS171	Recipient Site		Male	254	257	4/28/2011	Yes	Recipient	Recipient	Recipient
BS172	Recipient Site		Male	225	236	4/28/2011	Yes	Recipient	Recipient	Recipient
BS173	Ivanpah 2		Female	217	219	5/11/2011	Yes	Recipient	Recipient	Recipient
BS174	Ivanpah 1	32	Unknown	59	98	5/12/2011	No	Pens	Pens	Pens
BS175	Ivanpah 1	32	Unknown	62	111	5/12/2011	No	Pens	Pens	Pens
BS176	Ivanpah 3		Female	228	233	5/17/2011	Yes	Recipient	Recipient	Recipient
BS177	Ivanpah 2		Female	236	237	5/22/2011	Yes	Recipient	Recipient	Recipient
BS178	Ivanpah 1	205	Unknown	46	84	6/9/2011	No	Pens	Pens	Pens

BS179	Ivanpah 3		Unknown	122	178	6/11/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS180	Recipient Site		Unknown	94	107	7/12/2011	No	Deceased (Aug 2012)		
BS181	Ivanpah 3	32	Unknown	62	96	7/20/2011	No	Pens	Pens	Pens
BS182	Ivanpah 2	205	Unknown	59	105	7/27/2011	No	Pens	Pens	Pens
BS183	Ivanpah 2		Male	261	262	7/30/2011	Yes	Recipient	Recipient	Recipient
BS184	Ivanpah 3		Female	176	206	8/4/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS185	Ivanpah 3	205	Unknown	53	97	8/6/2011	No	Pens	Pens	Pens
BS186	Ivanpah 2		Unknown	137	175	8/7/2011	Yes	Recipient	Recipient	Recipient
BS187	Ivanpah 3		Female	190	202	8/8/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS188	Ivanpah 3	34	Unknown	75	108	8/12/2011	No	Pens	Pens	Pens
BS189	Ivanpah 3		Unknown	137	152	8/13/2011	Yes	Missing	Missing	Missing
BS190	Ivanpah 3	34	Unknown	102	105	8/15/2011	No	Pens	Pens	Pens
BS191	Ivanpah 2	32	Unknown	82	108	4/15/2011	No	Pens	Pens	Pens
BS192	Recipient Site		Unknown	148	174	8/23/2011	Yes	Recipient	Recipient	Recipient
BS193	Ivanpah 3	18	Unknown	70	97	4/15/2011	No	Pens	Pens	Pens
BS194	Quarantine Pens	207	Unknown	45	73	8/25/2011	No	Pens	Pens	Pens
BS195	Quarantine Pens	207	Unknown	43	87	8/26/2011	No	Pens	Pens	Pens
BS196	Quarantine Pens	207	Unknown	43	70	8/26/2011	No	Pens	Pens	Pens
BS197	Quarantine Pens	207	Unknown	45	82	8/26/2011	No	Pens	Pens	Pens
BS198	Quarantine Pens	207	Unknown	44	67	8/26/2011	No	Pens	Pens	Pens
BS199	Quarantine Pens	207	Unknown	43	69	8/26/2011	No	Pens	Pens	Pens
BS200	Quarantine Pens	216	Unknown	41	55	8/29/2011	No	Missing	Missing	Missing
BS201	Quarantine Pens	216	Unknown	43	71	8/29/2011	No	Pens	Pens	Pens
BS202	Quarantine Pens	216	Unknown	46	82	8/29/2011	No	Pens	Pens	Pens
BS203	Quarantine Pens	201	Unknown	44	69	8/29/2011	No	Pens	Pens	Pens
BS204	Quarantine Pens	201	Unknown	43	86	8/29/2011	No	Pens	Pens	Pens
BS205	Quarantine Pens	216	Unknown	41	84	8/29/2011	No	Pens	Pens	Pens
BS206	Quarantine Pens		Unknown	31	31	8/29/2011	No	Deceased (Aug 2011)		

BS207	Quarantine Pens	201	Unknown	43	70	8/30/2011	No	Pens	Pens	Pens
BS208	Quarantine Pens	215	Unknown	46	80	8/30/2011	No	Pens	Pens	Pens
BS209	Quarantine Pens	215	Unknown	40	84	8/30/2011	No	Pens	Pens	Pens
BS210	Quarantine Pens	217	Unknown	40	83	8/30/2011	No	Pens	Pens	Pens
BS211	Quarantine Pens	218	Unknown	44	52	8/31/2011	No	Missing	Missing	Missing
BS212	Quarantine Pens	215	Unknown	48	80	9/1/2011	No	Pens	Pens	Pens
BS213	Quarantine Pens	215	Unknown	46	83	9/1/2011	No	Pens	Pens	Pens
BS214	Quarantine Pens	215	Unknown	45	86	9/1/2011	No	Pens	Pens	Pens
BS215	Quarantine Pens	216	Unknown	44	83	9/1/2011	No	Pens	Pens	Pens
BS216	Quarantine Pens	217	Unknown	42	84	9/1/2011	No	Pens	Pens	Pens
BS217	Ivanpah 3		Male	253	260	9/3/2011	Yes	Recipient	Recipient	Recipient
BS218	Quarantine Pens		Unknown	38	38	9/3/2011	No	Deceased (Sep 2011)		
BS219	Quarantine Pens	216	Unknown	43	82	9/3/2011	No	Pens	Pens	Pens
BS220	Ivanpah 3		Male	268	265	9/5/2011	Yes	Recipient	Recipient	Recipient
BS221	Quarantine Pens	201	Unknown	48	81	9/5/2011	No	Pens	Pens	Pens
BS222	Quarantine Pens		Unknown	44	45	9/5/2011	No	Moved permanently to MNP (Apr 2012)		
BS223	Ivanpah 3		Male	197	212	9/6/2011	Yes	Recipient	Recipient	Recipient
BS224	Quarantine Pens		Unknown	43	46	9/6/2011	No	Moved permanently to MNP (Apr 2012)		
BS225	Quarantine Pens		Unknown	43	46	9/6/2011	No	Moved permanently to MNP (Apr 2012)		
BS226	Quarantine Pens	201	Unknown	46	84	9/6/2011	No	Pens	Pens	Pens
BS227	Quarantine Pens	218	Unknown	44	98	9/7/2011	No	Pens	Pens	Pens
BS228	Quarantine Pens		Unknown	46	47	9/7/2011	No	Moved permanently to MNP (Apr 2012)		
BS229	Quarantine Pens		Unknown	41	44	9/7/2011	No	Moved permanently to MNP (Apr 2012)		
BS230	Recipient Site		Male	186	210	9/7/2011	Yes	Recipient	Recipient	Recipient
BS231	Quarantine Pens	212	Unknown	43	85	9/7/2011	No	Pens	Pens	Pens
BS232	Quarantine Pens		Unknown	42	42	9/7/2011	No	Deceased (Sep 2011)		

BS233	Quarantine Pens	212	Unknown	44	86	9/7/2011	No	Pens	Pens	Pens
BS234	Quarantine Pens		Unknown	42	44	9/8/2011	No	Moved permanently to MNP (Apr 2012)		
BS235	Quarantine Pens		Unknown	44	47	9/8/2011	No	Moved permanently to MNP (Apr 2012)		
BS236	Quarantine Pens		Unknown	42	47	9/8/2011	No	Moved permanently to MNP (Apr 2012)		
BS237	Quarantine Pens		Unknown	45	45	9/9/2011	No	Moved permanently to MNP (Apr 2012)		
BS238	Quarantine Pens		Unknown	41	44	9/9/2011	No	Moved permanently to MNP (Apr 2012)		
BS239	Recipient Site		Female	224	230	9/8/2011	Yes	Recipient	Recipient	Recipient
BS240	Quarantine Pens		Unknown	44	46	9/9/2011	No	Moved permanently to MNP (Apr 2012)		
BS241	Quarantine Pens	212	Unknown	41	80	9/11/2011	No	Pens	Pens	Pens
BS242	Recipient Site		Male	210	234	9/9/2011	Yes	Recipient	Recipient	Recipient
BS243	Recipient Site		Unknown	134	135	9/9/2011	No	Missing	Missing	Missing
BS244	Ivanpah 2	223	Unknown	55	77	9/10/2011	No	Pens	Pens	Pens
BS245	Recipient Site		Male	281	283	9/10/2011	Yes	Recipient	Recipient	Recipient
BS246	Ivanpah 3		Unknown	162	164	9/10/2011	Yes	Recipient	Recipient	Recipient
BS247	Ivanpah 2	223	Unknown	61	98	9/10/2011	No	Pens	Pens	Pens
BS248	Recipient Site		Male	260	266	9/10/2011	Yes	Recipient	Recipient	Recipient
BS249	Quarantine Pens	201	Unknown	45	81	9/11/2011	No	Pens	Pens	Pens
BS250	Quarantine Pens		Unknown	48	48	9/12/2011	No	Moved permanently to MNP (Apr 2012)		
BS251	Quarantine Pens	209	Unknown	46	74	9/12/2011	No	Pens	Pens	Pens
BS252	Ivanpah 3	223	Unknown	79	107	9/12/2011	No	Pens	Pens	Pens
BS253	Quarantine Pens	211	Unknown	44	74	9/13/2011	No	Pens	Pens	Pens
BS254	Quarantine Pens	211	Unknown	43	83	9/13/2011	No	Pens	Pens	Pens
BS255	Quarantine Pens	211	Unknown	43	75	9/13/2011	No	Pens	Pens	Pens
BS256	Ivanpah 3	223	Unknown	68	87	9/13/2011	No	Pens	Pens	Pens
BS257	Ivanpah 3		Unknown	140	163	9/14/2011	Yes	Recipient	Recipient	Recipient
BS258	Ivanpah 2		Unknown	81	80	9/13/2011	No	Deceased (May 2013)		
BS259	Ivanpah 3	222	Unknown	114	123	9/14/2011	No	Pens	Pens	Pens
BS260	Ivanpah 3		Unknown	136	136	9/14/2011	No	Deceased (Aug 2012)		
BS261	Ivanpah 3		Unknown	134	142	9/14/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15	Recipient (I-15

									Pen)	Pen)
BS262	Quarantine Pens		Unknown	42	44	9/16/2011	No	Moved permanently to MNP (Apr 2012)		
BS263	Ivanpah 2	221	Unknown	74	89	9/16/2011	No	Pens	Pens	Pens
BS264	Ivanpah 3		Unknown	50	50	9/17/2011	No	Deceased (Sep 2011)		
BS265	Ivanpah 3		Unknown	126	148	9/18/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS266	Ivanpah 2		Male	178	201	9/18/2011	No	Deceased (Sep 2013)		
BS267	Ivanpah 3	220	Unknown	82	113	9/18/2011	No	Pens	Pens	Pens
BS268	Ivanpah 3	219	Unknown	66	96	9/18/2011	No	Pens	Pens	Pens
BS269	Ivanpah 3	220	Unknown	93	108	9/18/2011	No	Pens	Pens	Pens
BS270	Ivanpah 3	17	Unknown	120	127	9/18/2011	No	Pens	Pens	Pens
BS271	Ivanpah 3		Unknown	59	77	9/19/2011	No	Deceased (May 2013)		
BS272	Ivanpah 3	222	Unknown	89	108	9/20/2011	No	Pens	Pens	Pens
BS273	Ivanpah 3		Unknown	104	104	9/20/2011	No	Deceased (Oct 2012)		
BS274	Ivanpah 3	210	Unknown	45	84	9/20/2011	No	Pens	Pens	Pens
BS275	Ivanpah 3		Female	205	226	9/20/2011	Yes	Recipient	Recipient	Recipient
BS276	Ivanpah 3	221	Unknown	69	88	9/20/2011	No	Pens	Pens	Pens
BS277	Common East	210	Unknown	46	77	9/20/2011	No	Pens	Pens	Pens
BS278	Quarantine Pens		Unknown	42	42	9/21/2011	No	Moved permanently to MNP (Apr 2012)		
BS279	Quarantine Pens	209	Unknown	48	71	9/21/2011	No	Pens	Pens	Pens
BS280	Ivanpah 3	219	Unknown	85	111	9/21/2011	No	Pens	Pens	Pens
BS281	Quarantine Pens	209	Unknown	48	76	9/21/2011	No	Pens	Pens	Pens
BS282	Ivanpah 3	224	Unknown	90	119	9/21/2011	No	Pens	Pens	Pens
BS283	Ivanpah 2	214	Unknown	100	122	9/21/2011	No	Pens	Pens	Pens
BS284	Quarantine Pens	209	Unknown	43	79	9/22/2011	No	Pens	Pens	Pens
BS285	Ivanpah 3	204	Unknown	54	85	9/22/2011	No	Pens	Pens	Pens
BS286	Ivanpah 3	204	Unknown	63	94	9/22/2011	No	Pens	Pens	Pens
BS287	Ivanpah 2	214	Unknown	111	146	9/22/2011	No	Pens	Pens	Pens
BS288	Ivanpah 2	204	Unknown	58	84	9/23/2011	No	Pens	Pens	Pens
BS289	Ivanpah 3		Female	214	230	9/22/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS290	Ivanpah 3		Female	170	200	9/25/2011	Yes	Recipient	Recipient	Recipient
BS291	Ivanpah 3		Male	157	187	9/23/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)

BS292	Ivanpah 2	222	Unknown	103	110	9/24/2011	No	Pens	Pens	Pens
BS293	Ivanpah 3		Unknown	129	148	9/24/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS294	Ivanpah 3		Unknown	125	136	9/24/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS295	Ivanpah 2	219	Unknown	60	86	9/26/2011	No	Pens	Pens	Pens
BS296	Ivanpah 3	221	Unknown	70	93	9/26/2011	No	Pens	Pens	Pens
BS297	Quarantine Pens	209	Unknown	43	80	9/27/2011	No	Pens	Pens	Pens
BS298	Ivanpah 3	221	Unknown	62	86	9/27/2011	No	Pens	Pens	Pens
BS299	Quarantine Pens	209	Unknown	47	81	9/29/2011	No	Pens	Pens	Pens
BS300	Ivanpah 3	210	Unknown	47	85	9/29/2011	No	Pens	Pens	Pens
BS301	Ivanpah 3	210	Unknown	47	47	9/29/2011	No	Missing	Missing	Missing
BS302	Ivanpah 3	204	Unknown	62	75	9/30/2011	No	Pens	Pens	Pens
BS303	Ivanpah 3	220	Unknown	76	107	9/30/2011	No	Pens	Pens	Pens
BS304	Ivanpah 3	221	Unknown	72	87	10/2/2011	No	Pens	Pens	Pens
BS305	Ivanpah 3		Female	224	229	10/3/2011	Yes	Missing	Missing	Missing
BS306	Recipient Site		Unknown	133	145	10/3/2011	No	Deceased (May 2013)		
BS307	Ivanpah 3	213	Unknown	64	94	10/3/2011	No	Pens	Pens	Pens
BS308	Ivanpah 3	213	Unknown	62	87	10/4/2011	No	Pens	Pens	Pens
BS309	Ivanpah 1		Unknown	60	60	10/4/2011	No	Deceased (Oct 2011)		
BS310	Ivanpah 3		Male	277	274	10/4/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS311	Quarantine Pens		Unknown	38	38	9/4/2011	No	Deceased (Oct 2011)		
BS312	Ivanpah 1		Unknown	65	65	10/6/2011	No	Deceased (Oct 2011)		
BS313	Recipient Site		Unknown	156	164	10/7/2011	No	Deceased (Oct 2012)		
BS314	Recipient Site		Male	209	223	10/11/2011	Yes	Recipient	Recipient	Recipient
BS315	Recipient Site		Male	209	220	10/14/2011	No	Deceased (Sep 2012)		
BS316	Recipient Site		Male	280	281	10/13/2011	Yes	Recipient	Recipient	Recipient
BS317	Recipient Site		Male	268	267	10/14/2011	Yes	Recipient	Recipient	Recipient
BS318	Recipient Site		Male	282	282	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS319	Recipient Site		Male	277	277	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS320	Recipient Site		Female	222	227	10/16/2011	Yes	Recipient (I-15 Pen)	Recipient (I-15 Pen)	Recipient (I-15 Pen)
BS321	Recipient Site		Female	235	237	10/15/2011	Yes	Recipient	Recipient	Recipient
BS322	Recipient Site		Female	220	220	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS323	Recipient Site		Female	219	220	10/15/2011	Yes	Recipient	Recipient	Recipient

BS324	Recipient Site		Female	207	208	10/15/2011	Yes	Recipient	Recipient	Recipient
BS325	Recipient Site		Male	267	267	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS326	Recipient Site		Unknown	97	97	10/15/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS327	Recipient Site		Female	219	237	10/15/2011	Yes	Recipient	Recipient	Recipient
BS328	Recipient Site		Male	251	256	10/16/2011	Yes	Recipient	Recipient	Recipient
BS329	Recipient Site		Male	265	265	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS330	Recipient Site		Male	251	251	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS331	Recipient Site		Male	260	260	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS332	Recipient Site		Male	300	300	10/16/2011	No	Recipient-NT	Recipient-NT	Recipient-NT
BS333	Ivanpah 1	210	Unknown	43	81	10/17/2011	No	Pens	Pens	Pens
BS334	Recipient Site		Female	225	224	10/17/2011	Yes	Missing	Missing	Missing
BS335	Recipient Site		Male	271	270	10/17/2011	Yes	Recipient	Recipient	Recipient
BS336	Recipient Site		Unknown	104	138	10/19/2011	No	Recipient	Recipient	Missing
BS337	Common East		Unknown	37	37	11/28/2011	No	Deceased (Nov 2011)		
BS338	Ivanpah 2	220	Unknown	62	93	3/5/2012	No	Pens	Pens	Pens
BS339	Recipient Site		Male	167	201	3/15/2012	Yes	Recipient	Recipient	Recipient
BS340	Ivanpah 2		Unknown	55	55	3/21/2012	No	Deceased (Mar 2012)		
BS341	Ivanpah 1	213	Unknown	70	87	4/3/2012	No	Pens	Pens	Pens
BS342	Recipient Site		Unknown	68	93	4/9/2012	Yes	Recipient	Recipient	Recipient
BS343	Ivanpah 1		Unknown	59	78	6/2/2012	No	Deceased (Jul 2013)		
BS344	Recipient Site		Unknown	60	71	7/30/2012	Yes	Recipient	Recipient	Recipient
BS345	Recipient Site		Unknown	105	111	8/11/2012	Yes	Recipient	Recipient	Recipient
BS346	Recipient Site		Unknown	73	91	8/30/2012	Yes	Recipient	Recipient	Recipient
BS347	Ivanpah 3	208	Unknown	72	83	9/7/2012	No	Pens	Pens	Pens
BS348	Ivanpah 2	208	Unknown	74	89	9/10/2012	No	Pens	Pens	Pens
BS349	Recipient Site		Unknown	81	82	9/12/2012	No	Deceased (Jul 2013)		
BS350	Ivanpah 3	206	Unknown	45	69	9/25/2012	No	Pens	Pens	Pens
BS351	Ivanpah 3	224	Unknown	93	111	10/8/2012	No	Pens	Pens	Pens
BS352	Ivanpah 3	224	Unknown	101	113	10/17/2012	No	Pens	Pens	Pens
BS353	Recipient Site		Unknown	71	72	3/22/2013	Yes	Missing	Missing	Missing
BS354	Recipient Site		Unknown	82	102	3/26/2013	Yes	Recipient	Recipient	Recipient
BS355	Ivanpah 1	206	Unknown	43	72	3/27/2013	No	Pens	Pens	Pens
BS356	Recipient Site		Unknown	78	79	4/14/2013	No	Deceased (Aug 2013)		
BS500	Control Site		Female	243	243	3/30/2011	Yes	Control	Control	Control
BS501	Control Site		Female	189	195	4/1/2011	Yes	Control	Control	Control

BS502	Control Site		Female	217	214	4/1/2011	Yes	Control	Control	Control
BS503	Control Site		Male	238	243	4/1/2011	Yes	Control	Control	Control
BS504	Control Site		Female	198	214	4/2/2011	Yes	Control	Control	Control
BS505	Control Site		Male	213	226	4/1/2011	No	Deceased (Sep 2013)		
BS506	Control Site		Male	252	255	4/1/2011	Yes	Control	Control	Control
BS507	Control Site	53	Female	221	226	4/1/2011	No	Pens	Pens	Pens
BS508	Control Site		Male	237	242	4/1/2011	Yes	Control	Control	Control
BS509	Control Site		Male	169	217	4/2/2011	Yes	Control	Control	Control
BS510	Control Site		Male	256	267	4/1/2011	Yes	Control	Control	Control
BS511	Control Site		Female	221	225	4/1/2011	Yes	Control	Control	Control
BS512	Control Site		Male	272	276	4/1/2011	Yes	Control	Control	Control
BS513	Control Site		Female	225	229	4/1/2011	Yes	Control	Control	Control
BS514	Control Site		Female	158	207	4/1/2011	Yes	Control	Control	Control
BS515	Control Site		Female	213	215	4/1/2011	Yes	Control	Control	Control
BS516	Control Site		Unknown	48	48	4/2/2011	No	Control-NT	Control-NT	Control-NT
BS517	Control Site		Male	220	238	4/1/2011	Yes	Control	Control	Control
BS518	Control Site		Unknown	122	144	4/1/2011	No	Missing	Missing	Missing
BS519	Control Site		Female	206	209	4/1/2011	Yes	Control	Control	Control
BS520	Control Site		Unknown	130	152	4/1/2011	No	Deceased (Jun 2013)		
BS521	Control Site		Unknown	137	171	4/2/2011	Yes	Control	Control	Control
BS522	Control Site		Male	269	266	4/1/2011	Yes	Control	Control	Control
BS523	Control Site		Female	225	228	4/2/2011	Yes	Control	Control	Control
BS524	Control Site		Male	257	259	4/1/2011	Yes	Control	Control	Control
BS525	Control Site		Unknown	49	49	4/2/2011	No	Control-NT	Control-NT	Control-NT
BS526	Control Site		Unknown	88	88	4/2/2011	No	Control-NT	Control-NT	Control-NT
BS527	Control Site		Female	202	216	4/1/2011	Yes	Missing	Missing	Missing
BS528	Control Site		Unknown	65	65	4/2/2011	No	Control-NT	Control-NT	Control-NT
BS529	Control Site		Male	233	237	4/2/2011	Yes	Control	Control	Control
BS530	Control Site		Male	205	225	4/1/2011	Yes	Control	Control	Control
BS531	Control Site		Female	203	204	4/1/2011	Yes	Control	Control	Control
BS532	Control Site		Female	203	207	4/1/2011	Yes	Control	Control	Control
BS533	Control Site		Female	200	210	4/2/2011	Yes	Control	Control	Control
BS534	Control Site		Male	226	226	4/2/2011	Yes	Control	Control	Control
BS535	Control Site		Male	238	238	4/2/2011	Yes	Control	Control	Control
BS536	Control Site		Unknown	122	147	4/2/2011	Yes	Control	Control	Control

BS537	Control Site		Male	236	238	4/3/2011	Yes	Control	Control	Control
BS538	Control Site		Female	216	223	4/3/2011	Yes	Control	Control	Control
BS539	Control Site		Male	240	243	10/8/2011	Yes	Control	Control	Control
BS540	Control Site		Male	198	210	10/8/2011	Yes	Control	Control	Control
BS541	Control Site		Male	249	248	10/8/2011	Yes	Control	Control	Control
BS542	Control Site		Male	270	272	10/8/2011	Yes	Control	Control	Control
BS543	Control Site		Female	241	245	10/8/2011	Yes	Control	Control	Control
BS544	Control Site		Male	214	212	10/9/2011	No	Deceased (Sep 2012)		
BS545	Control Site		Female	197	207	10/8/2011	Yes	Control	Control	Control
BS546	Control Site		Male	218	219	10/9/2011	Yes	Control	Control	Control
BS547	Control Site		Female	225	225	10/9/2011	No	Control-NT	Control-NT	Control-NT
BS548	Control Site		Unknown	86	100	10/9/2011	Yes	Control	Control	Control
BS549	Control Site		Male	217	220	10/9/2011	Yes	Control	Control	Control
BS550	Control Site		Male	278	276	10/9/2011	Yes	Control	Control	Control
BS551	Control Site		Male	266	271	10/9/2011	Yes	Control	Control	Control
BS552	Control Site		Male	285	284	10/9/2011	Yes	Control	Control	Control
BS553	Control Site		Male	256	260	10/9/2011	Yes	Control	Control	Control
BS554	Control Site		Female	216	219	10/10/2011	Yes	Control	Control	Control
BS555	Control Site		Female	222	223	10/10/2011	Yes	Control	Control	Control
BS556	Control Site		Female	157	188	10/9/2011	Yes	Control	Control	Control
BS557	Control Site		Unknown	133	132	10/11/2011	Yes	Missing	Missing	Missing
BS558	Control Site		Male	246	246	10/11/2011	Yes	Control	Control	Control
BS559	Control Site		Female	232	232	10/10/2011	Yes	Control	Control	Control
BS560	Control Site		Female	228	231	10/11/2011	Yes	Control	Control	Control
BS561	Control Site		Unknown	160	173	10/11/2011	Yes	Control	Control	Control
BS562	Control Site		Unknown	118	146	10/11/2011	Yes	Control	Control	Control
BS563	Control Site		Male	267	271	10/11/2011	Yes	Control	Control	Control
BS564	Control Site		Male	265	263	10/11/2011	Yes	Control	Control	Control
BS565	Control Site		Male	249	255	10/11/2011	Yes	Control	Control	Control
BS566	Control Site		Female	211	233	10/11/2011	Yes	Control	Control	Control
BS567	Control Site		Male	266	262	10/11/2011	Yes	Control	Control	Control
BS568	Control Site		Female	186	196	10/11/2011	Yes	Control	Control	Control
BS569	Control Site		Female	235	233	10/11/2011	Yes	Control	Control	Control
BS570	Control Site		Male	260	257	10/11/2011	Yes	Control	Control	Control
BS571	Control Site		Male	256	257	10/11/2011	Yes	Control	Control	Control

BS572	Control Site		Female	236	235	10/11/2011	Yes	Control	Control	Control
BS573	Control Site		Male	248	250	10/11/2011	Yes	Control	Control	Control
BS574	Control Site		Unknown	167	171	10/12/2011	No	Deceased (Jul 2013)		
BS575	Control Site		Male	260	259	10/12/2011	Yes	Control	Control	Control
BS576	Control Site		Female	242	241	10/12/2011	Yes	Control	Control	Control
BS577	Control Site		Female	220	226	10/12/2011	Yes	Control	Control	Control
BS578	Control Site		Male	268	268	10/12/2011	Yes	Control	Control	Control
BS579	Control Site		Male	217	217	10/12/2011	Yes	Control	Control	Control
BS580	Control Site		Unknown	133	161	10/12/2011	Yes	Control	Control	Control
BS581	Control Site		Unknown	100	101	10/12/2011	No	Missing	Missing	Missing
BS582	Control Site		Female	226	230	10/12/2011	Yes	Control	Control	Control
BS583	Control Site		Female	215	215	10/12/2011	Yes	Control	Control	Control
BS584	Control Site		Unknown	133	134	10/13/2011	No	Deceased (Aug 2012)		
BS585	Control Site		Unknown	80	78	10/13/2011	Yes	Missing	Missing	Missing
BS586	Control Site		Male	274	276	10/13/2011	Yes	Control	Control	Control
BS587	Control Site		Unknown	107	129	10/13/2011	Yes	Control	Control	Control
BS588	Control Site		Unknown	138	169	10/13/2011	Yes	Control	Control	Control
BS589	Control Site		Male	237	238	10/13/2011	Yes	Control	Control	Control
BS590	Control Site		Male	272	275	10/13/2011	Yes	Control	Control	Control
BS591	Control Site		Female	216	222	10/13/2011	Yes	Control	Control	Control
BS592	Control Site		Unknown	115	153	10/13/2011	Yes	Control	Control	Control
BS593	Control Site		Female	218	220	10/13/2011	Yes	Control	Control	Control
BS594	Control Site		Male	182	222	10/13/2011	Yes	Missing	Control	Control
BS595	Control Site		Female	216	224	10/13/2011	Yes	Control	Control	Control
BS596	Control Site		Female	235	234	10/14/2011	Yes	Control	Control	Control
BS597	Control Site		Male	268	268	10/13/2011	Yes	Control	Control	Control
BS598	Control Site		Female	234	237	10/14/2011	Yes	Control	Control	Control
BS599	Control Site		Female	215	218	10/13/2011	Yes	Control	Control	Control
BS600	Control Site		Male	254	257	10/13/2011	Yes	Control	Control	Control
BS601	Control Site		Unknown	90	91	10/14/2011	No	Deceased (May 2012)		
BS602	Control Site		Male	207	209	10/14/2011	Yes	Control	Control	Control
BS603	Control Site		Unknown	109	108	10/14/2011	No	Deceased (May 2012)		
BS604	Control Site		Female	189	196	10/14/2011	Yes	Control	Control	Control
BS605	Control Site		Female	219	219	10/14/2011	Yes	Control	Control	Control
BS606	Control Site		Male	198	212	10/14/2011	Yes	Control	Control	Control

BS607	Control Site		Unknown	88	106	10/14/2011	Yes	Control	Control	Control
BS608	Control Site		Male	243	241	10/14/2011	Yes	Control	Control	Control
BS609	Control Site		Male	241	249	10/14/2011	Yes	Control	Control	Control
BS610	Control Site		Unknown	152	179	10/14/2011	Yes	Control	Control	Control
BS611	Control Site		Unknown	104	131	10/15/2011	Yes	Control	Control	Control
BS612	Control Site		Unknown	81	109	10/15/2011	Yes	Control	Control	Control
BS613	Control Site		Female	224	221	10/15/2011	Yes	Control	Control	Control
BS614	Control Site		Male	271	272	10/15/2011	Yes	Control	Control	Control
BS615	Control Site		Male	284	281	10/15/2011	Yes	Control	Control	Control
BS616	Control Site		Female	240	244	10/15/2011	Yes	Control	Control	Control
BS617	Control Site		Male	179	206	10/15/2011	Yes	Control	Control	Control
BS618	Control Site		Male	274	275	10/15/2011	Yes	Control	Control	Control
BS619	Control Site		Female	221	219	10/9/2011	Yes	Control	Control	Control
BS620	Control Site		Female	187	191	10/15/2011	Yes	Control	Control	Control
BS621	Control Site		Female	199	201	10/15/2011	Yes	Control	Control	Control
BS622	Control Site		Unknown	76	96	10/15/2011	Yes	Control	Control	Control
BS623	Control Site		Female	223	226	10/15/2011	Yes	Control	Control	Control
BS624	Control Site		Unknown	99	128	10/15/2011	Yes	Control	Control	Control
BS625	Control Site		Male	272	271	10/15/2011	Yes	Control	Control	Control
BS626	Control Site		Unknown	173	173	10/16/2011	Yes	Missing	Missing	Missing
BS627	Control Site		Unknown	61	70	10/16/2011	Yes	Missing	Missing	Missing
BS628	Control Site		Male	226	229	10/16/2011	Yes	Control	Control	Control
BS629	Control Site		Unknown	150	176	10/16/2011	Yes	Control	Control	Control
BS630	Control Site		Male	143	187	10/16/2011	Yes	Control	Control	Control
BS631	Control Site		Female	222	221	10/16/2011	Yes	Control	Control	Control
BS632	Control Site		Unknown	93	120	10/16/2011	Yes	Control	Control	Control
BS633	Control Site		Unknown	67	94	10/16/2011	Yes	Control	Control	Control
BS634	Control Site		Unknown	130	155	10/16/2011	Yes	Control	Control	Control
BS635	Control Site		Female	159	187	10/16/2011	Yes	Control	Control	Control
BS636	Control Site		Female	271	272	10/16/2011	Yes	Control	Control	Control
BS637	Control Site		Unknown	121	129	10/16/2011	No	Deceased (Mar 2012)		
BS638	Control Site		Male	260	249	10/16/2011	Yes	Control	Control	Control
BS639	Control Site		Male	210	219	10/16/2011	Yes	Control	Control	Control
BS640	Control Site		Unknown	76	94	10/17/2011	Yes	Control	Control	Control
BS641	Control Site		Male	232	234	10/16/2011	Yes	Control	Control	Control

BS642	Control Site		Female	200	196	10/17/2011	Yes	Control	Control	Control
BS643	Control Site		Male	221	225	10/17/2011	Yes	Control	Control	Control
BS644	Control Site		Male	265	266	10/17/2011	Yes	Control	Control	Control
BS645	Control Site		Male	269	273	10/17/2011	Yes	Control	Control	Control
BS646	Control Site		Female	227	228	10/17/2011	Yes	Control	Control	Control
BS647	Control Site		Unknown	93	107	10/17/2011	Yes	Control	Control	Control
BS648	Control Site		Male	261	260	10/17/2011	Yes	Control	Control	Control
BS649	Control Site		Female	246	252	10/17/2011	Yes	Control	Control	Control
BS650	Control Site		Male	264	270	10/17/2011	Yes	Control	Control	Control
BS651	Control Site		Male	247	247	10/17/2011	Yes	Control	Control	Control
BS652	Control Site		Male	234	237	10/17/2011	Yes	Control	Control	Control
BS653	Control Site		Male	196	210	10/17/2011	Yes	Control	Control	Control
BS654	Control Site		Unknown	152	175	10/15/2011	Yes	Control	Control	Control
BS655	Control Site		Unknown	88	94	10/18/2011	No	Deceased (Sep 2012)		

Table 6. 2014 ISEGS Nesting Bird Master List through March 31, 2014.

NEST ID	SPECIES	LOCATION	Eatsing	Northing	ACTIVE	INACTIVE
001CORA	Common Raven	Ivan 1	640388	3933513	3/12/2014	3/25/2014
002SAPH	Say's Phoebe	Common East	639787	3934565	3/23/2014	4/2/2014
003HOLA	Horned Lark	Ivan 2	637819	3935267	3/27/2014	

Table 7. 2014 ISEGS Nesting Raptor Master List though March 31, 2014.

NEST ID	SPECIES	LOCATION	Eatsing	Northing	ACTIVE	INACTIVE
RTHA-01	Red-tailed Hawk	Recipient	636333	3931694	3/5/2014	
RTHA-02	Red-tailed Hawk	Recipient	633282	3940137	3/13/2014	
RTHA-03	Red-tailed Hawk	Recipient	635377	3940139	3/20/2014	
GOEA-01	Golden Eagle	Recipient	637600	3942700	3/11/2014	

Table 8. 2014 ISEGS Nesting Raven Master List through March 31, 2014.

NEST ID	SPECIES	LOCATION	Easting	Northing	ACTIVE	INACTIVE
CORA-01	Common Raven	Recipient	642944	3935104	3/6/2014	
CORA-02	Common Raven	Recipient	644529	3939869	3/13/2014	
CORA-03	Common Raven	Recipient	642509	3941738	3/17/2014	
CORA-04	Common Raven	Recipient	639794	3935159	3/23/2014	

Figure 1. ISEGS Initial Adult Tortoise Locations - Ivanpah 1 and Recipient Site.

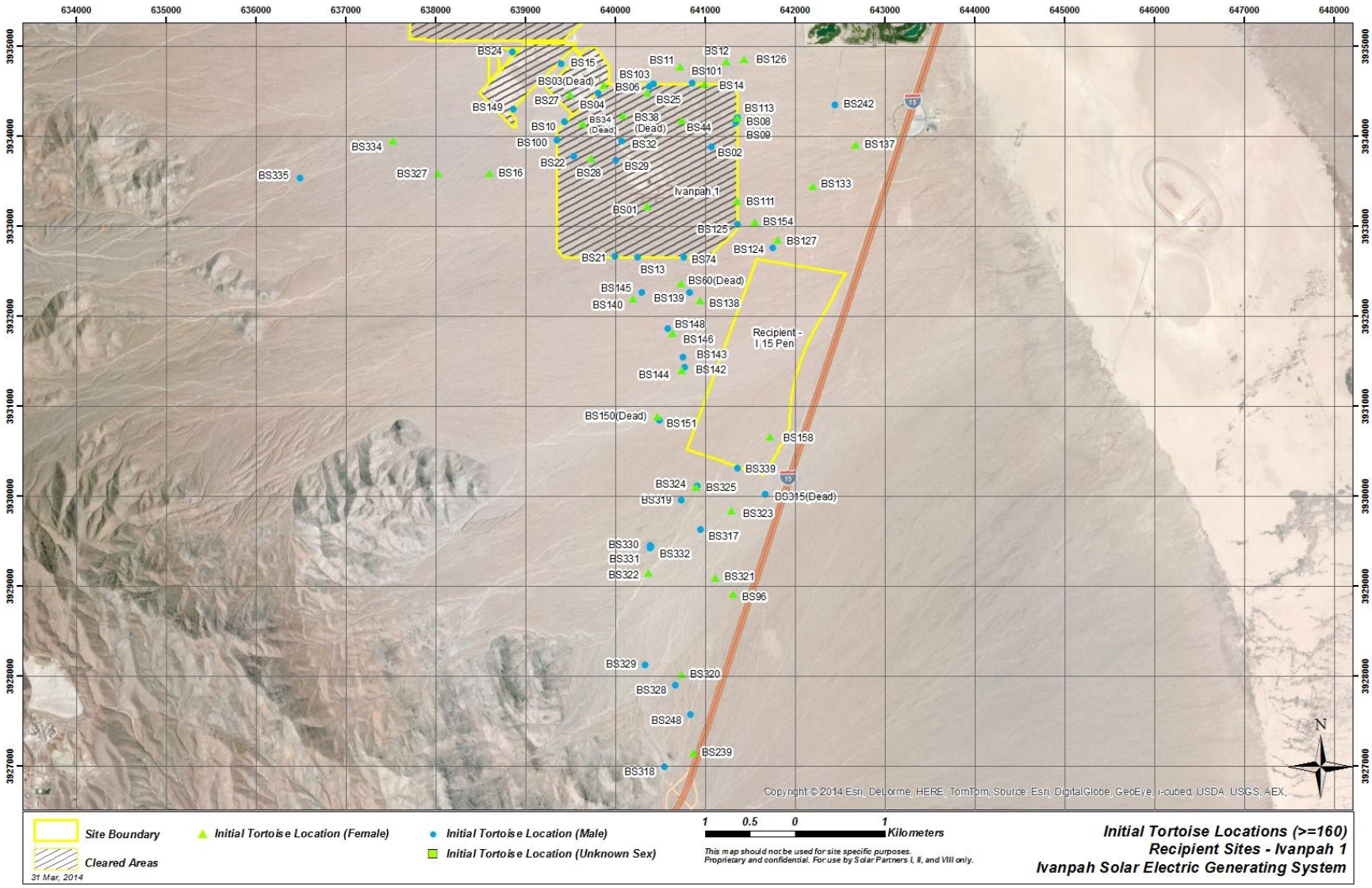

Figure 2. ISEGS Initial Juvenile Tortoise Locations - Ivanpah 1 and Recipient Site.

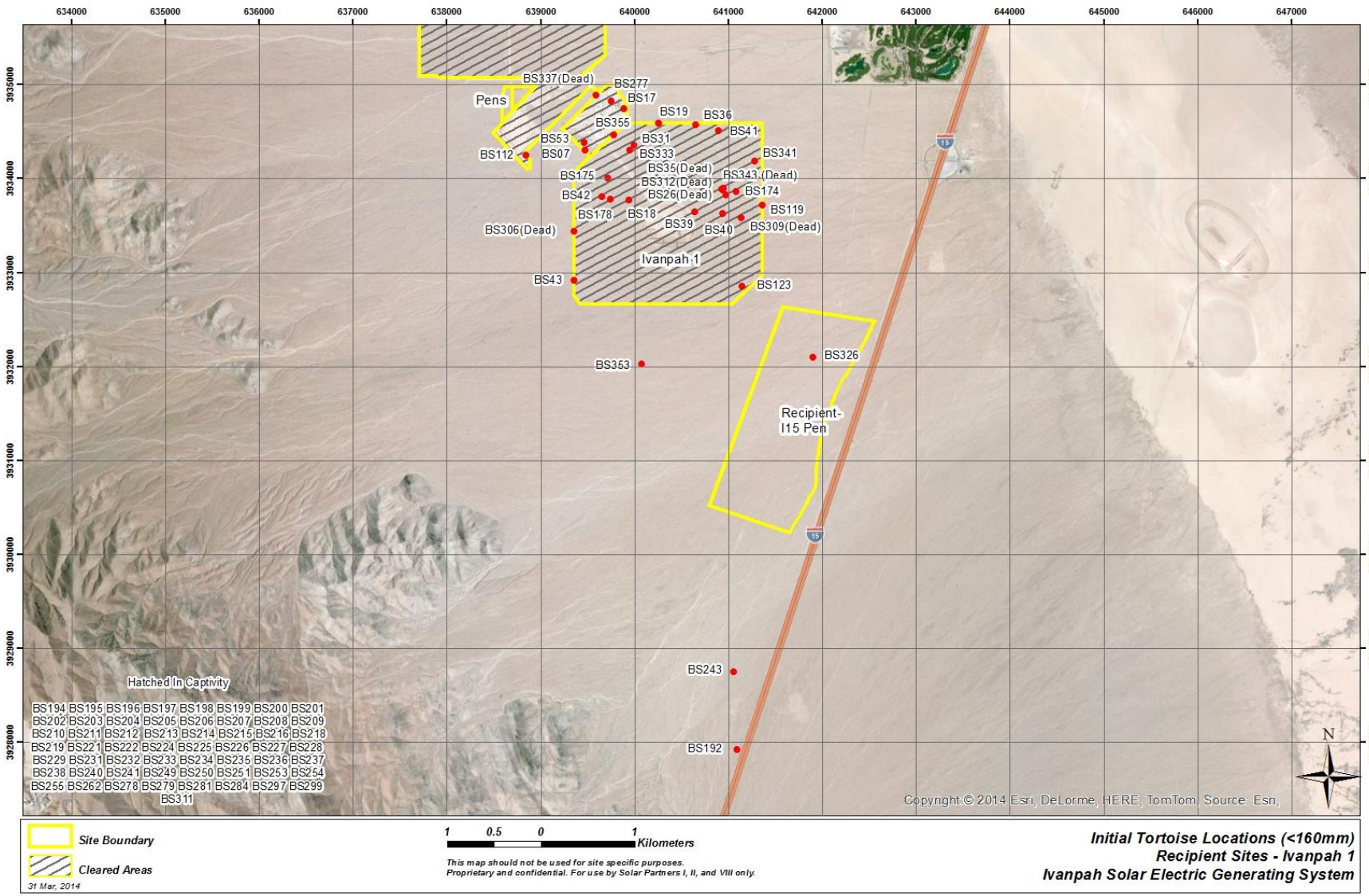

Figure 3. ISEGS Initial Adult Tortoise Locations - Ivanpah 2 and 3 and Recipient Site.

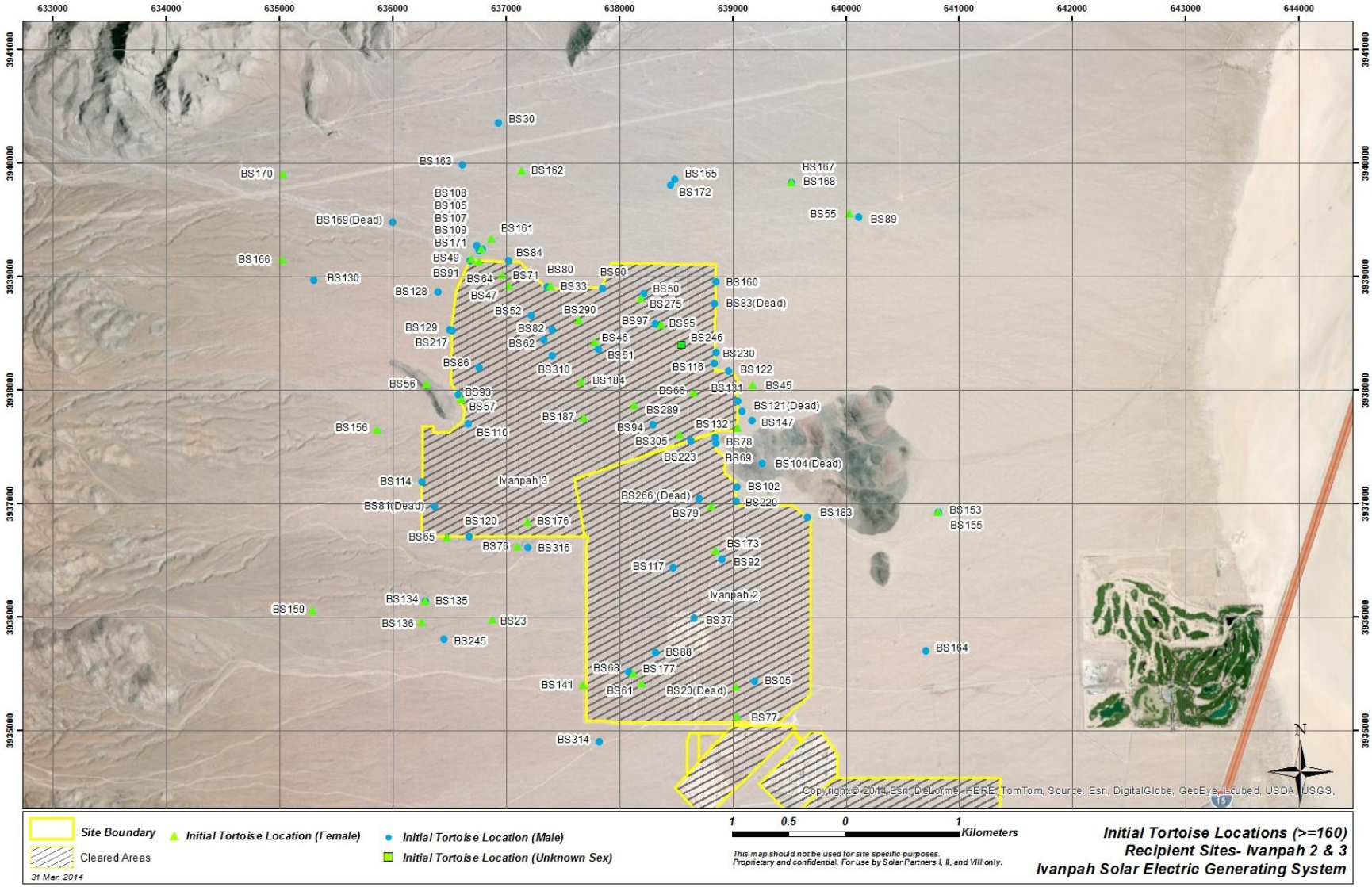

Figure 4. ISEGS Initial Juvenile Tortoise Locations - Ivanpah 2 and 3 and Recipient Site.

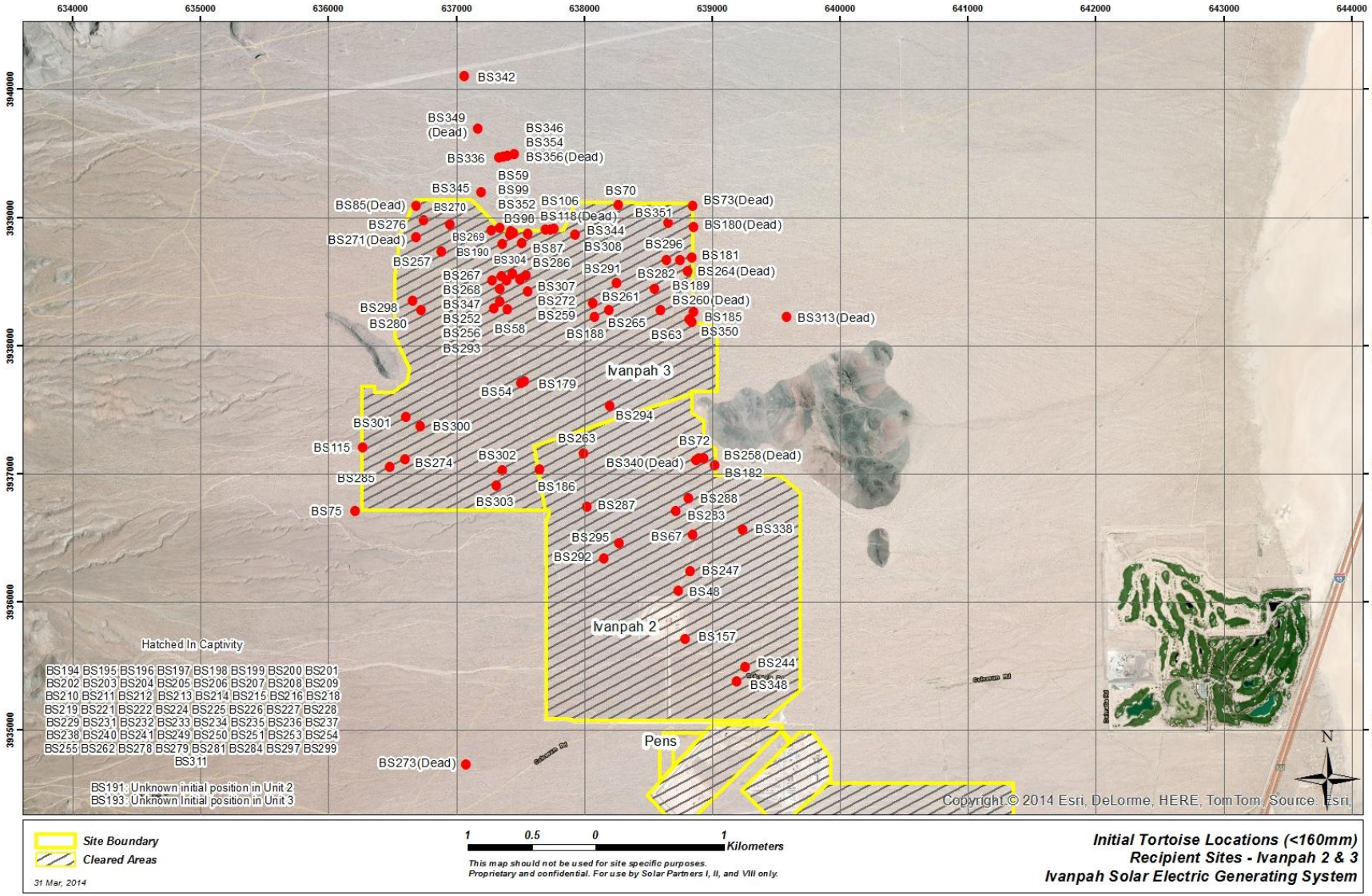

Figure 5. ISEGS Initial Tortoise Locations _East Control Site.

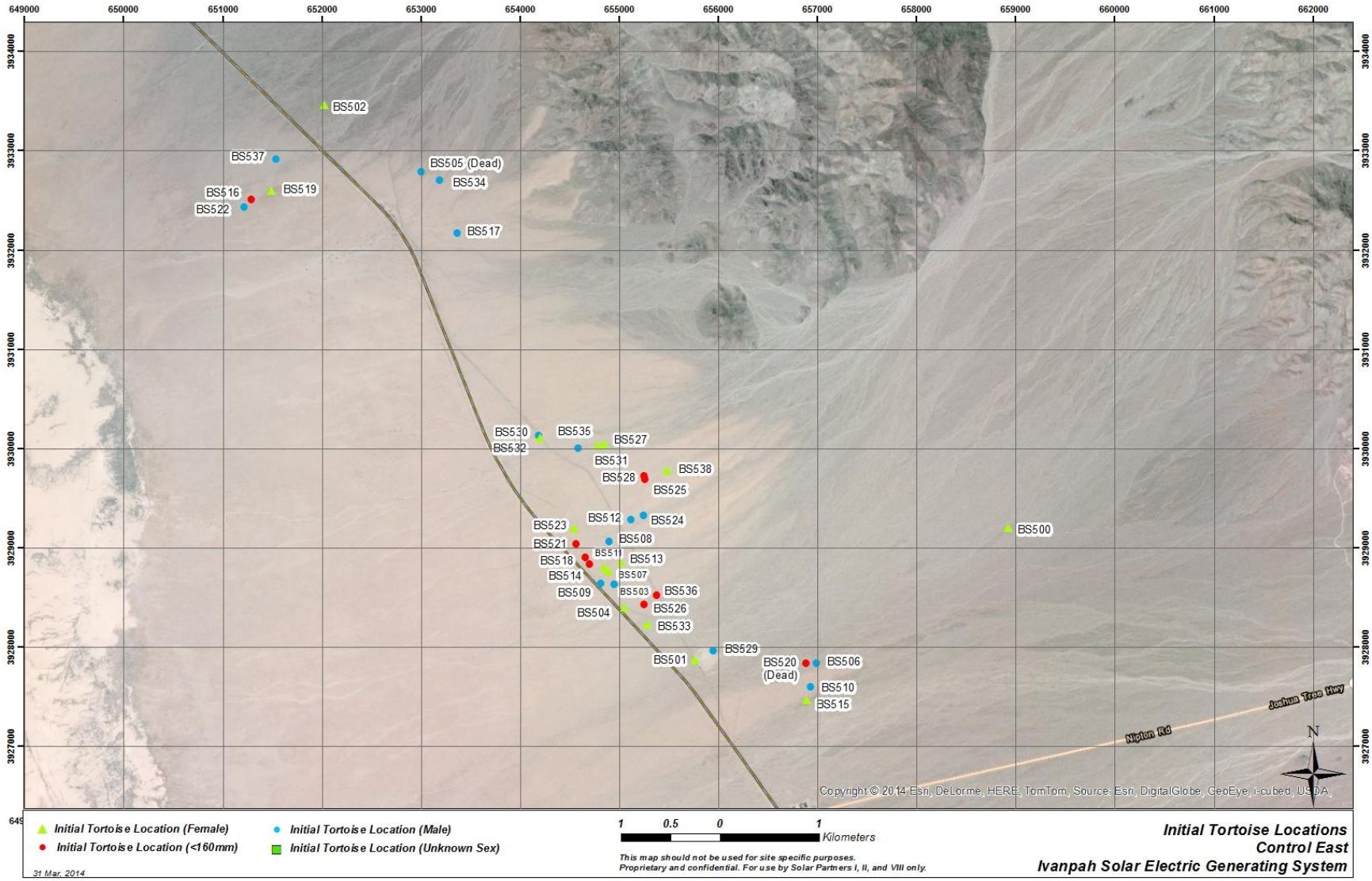

Figure 6. ISEGS Initial Tortoise Locations - West Control Site.

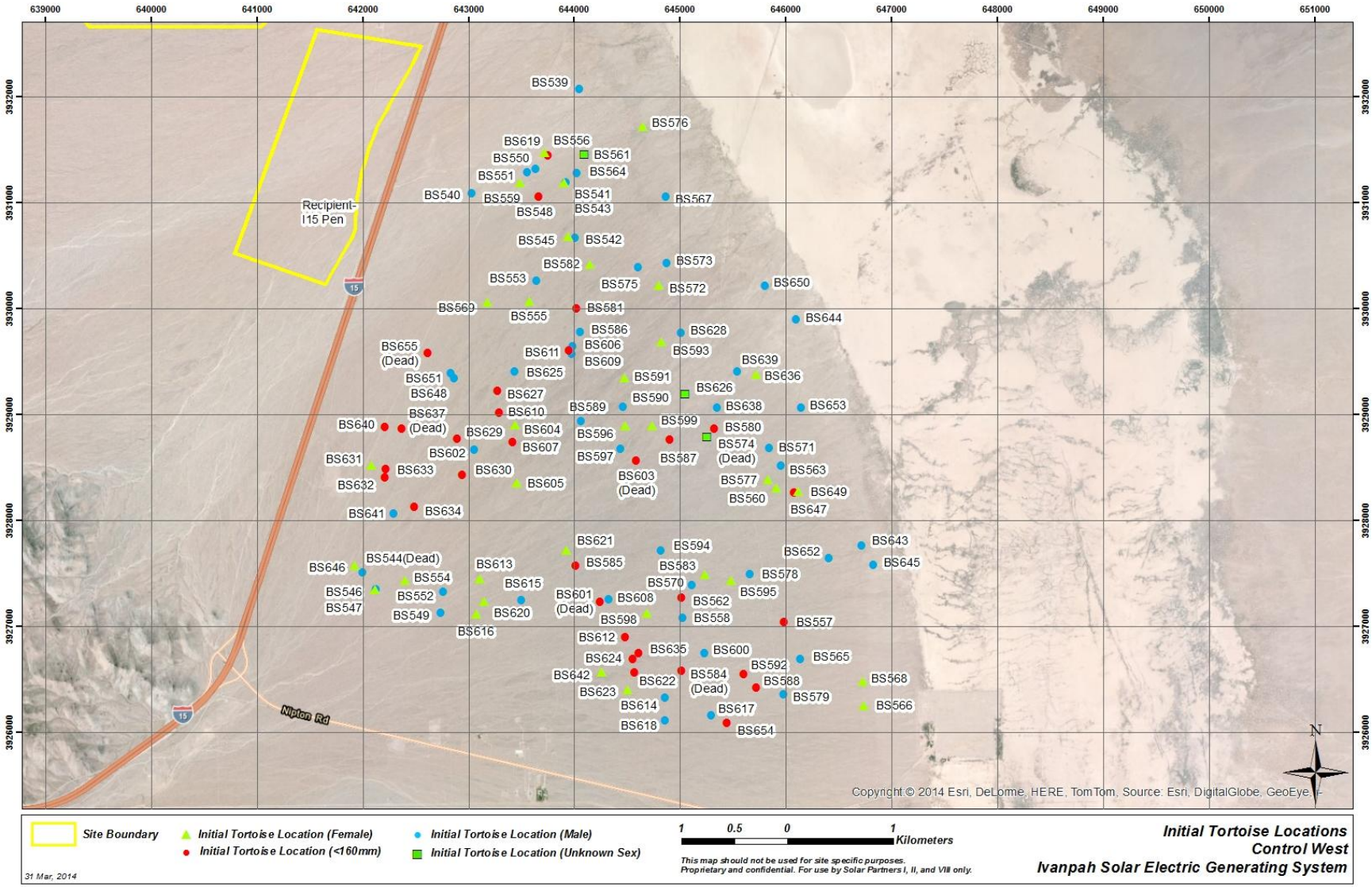

Figure 7. ISEGS Current Tortoise Locations - Ivanpah 1 and Recipient Site.

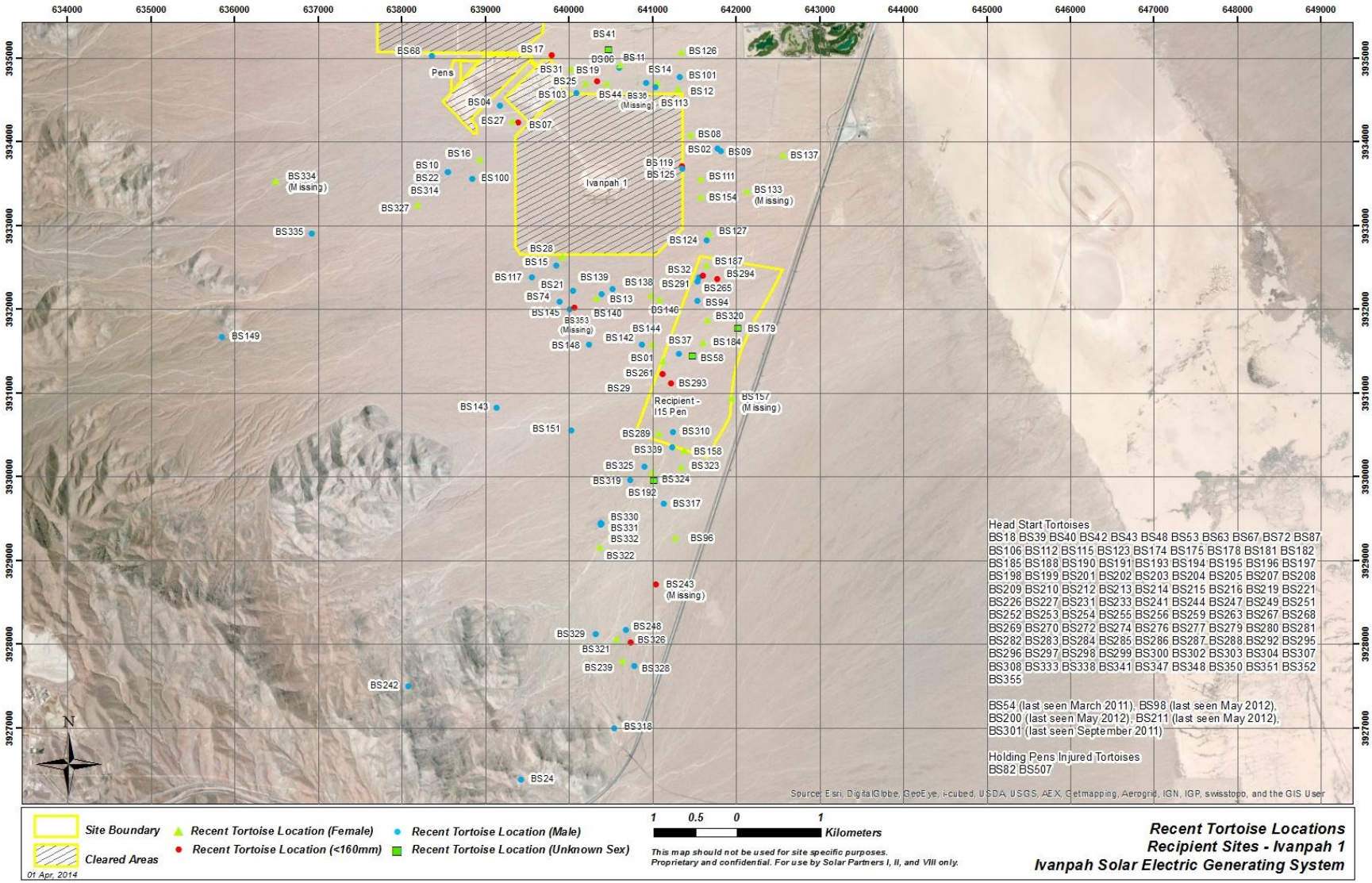

Figure 8. ISEGS Current Tortoise Locations - Ivanpah 2 and 3 and Recipient Site.

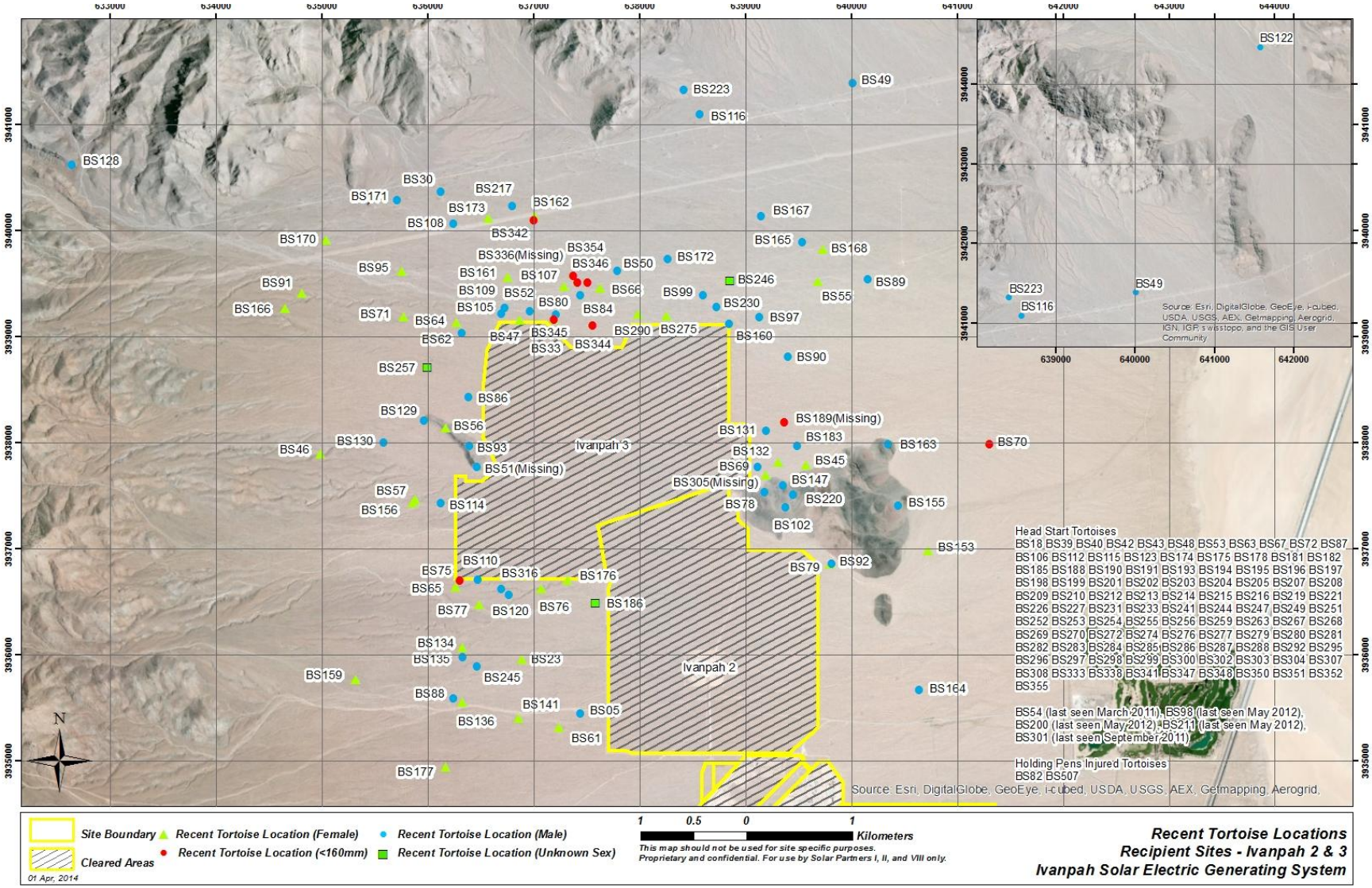

Figure 9. ISEGS Current Tortoise Locations - East Control Site.

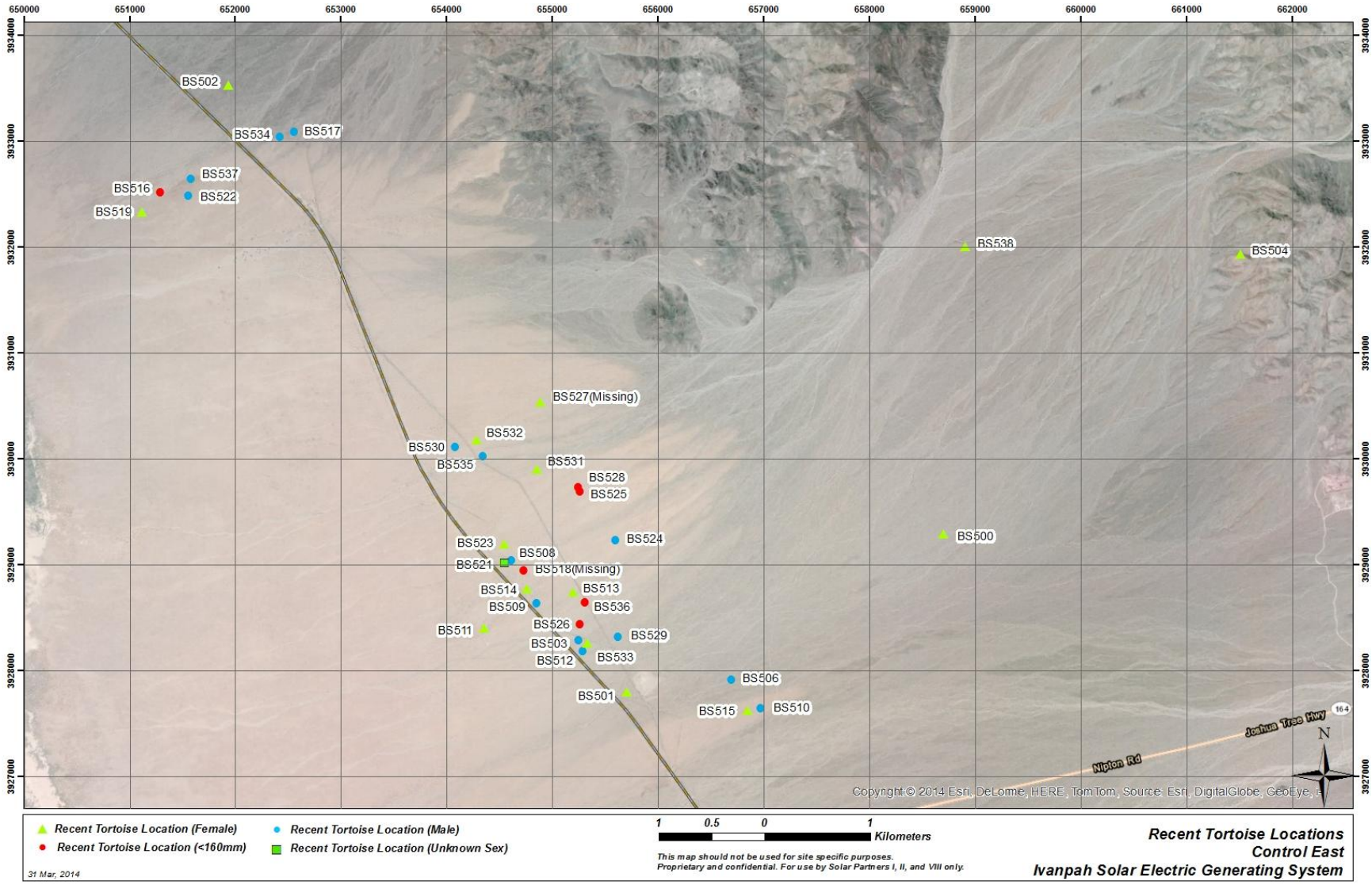

Figure 10. ISEGS Current Tortoise Locations - West Control Site.

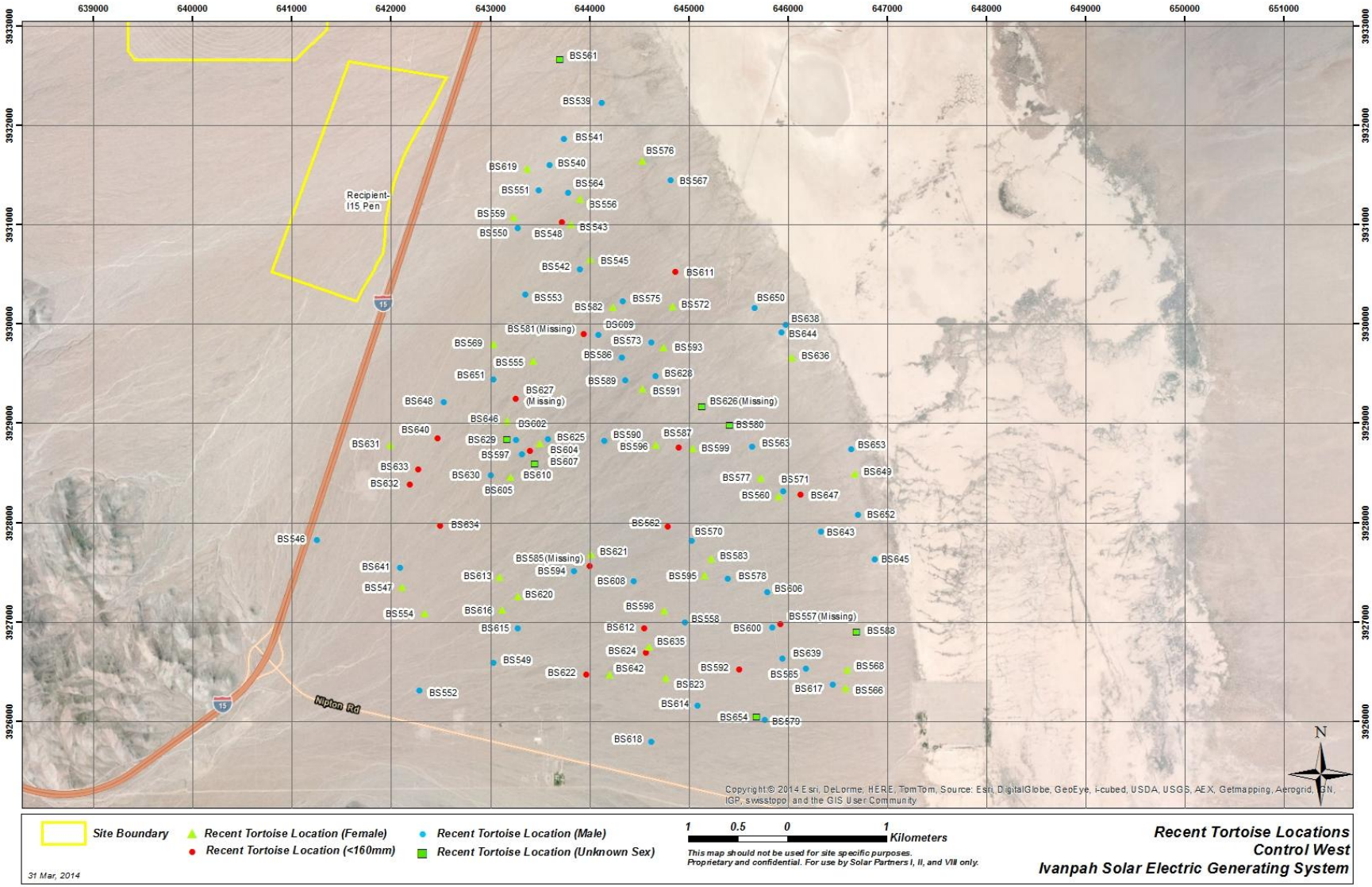

Figure 11. Mortality location of resident tortoise BS150.

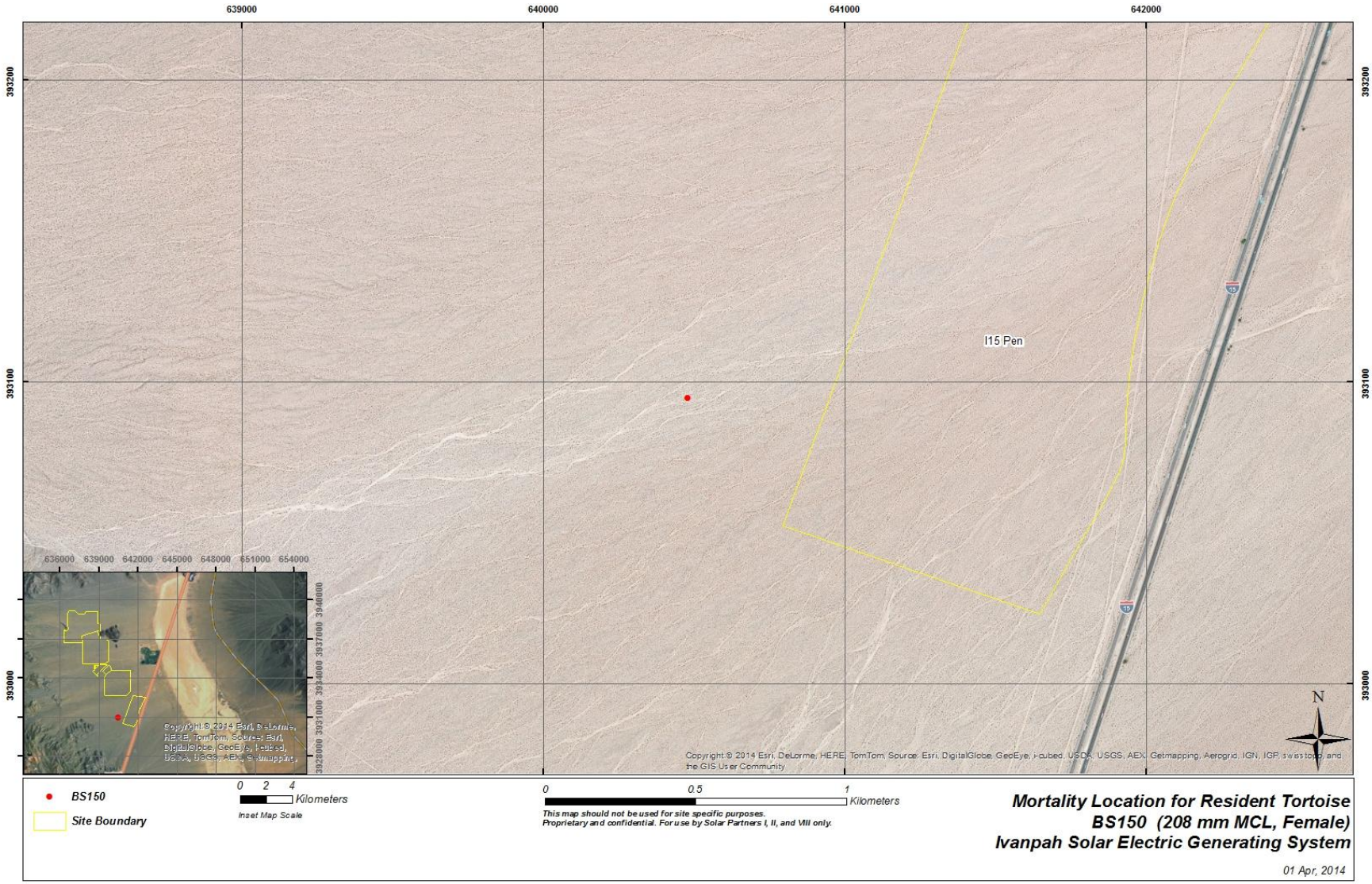

Figure 12. ISEGS Nesting bird locations March 1, 2014 – March 31, 2014.

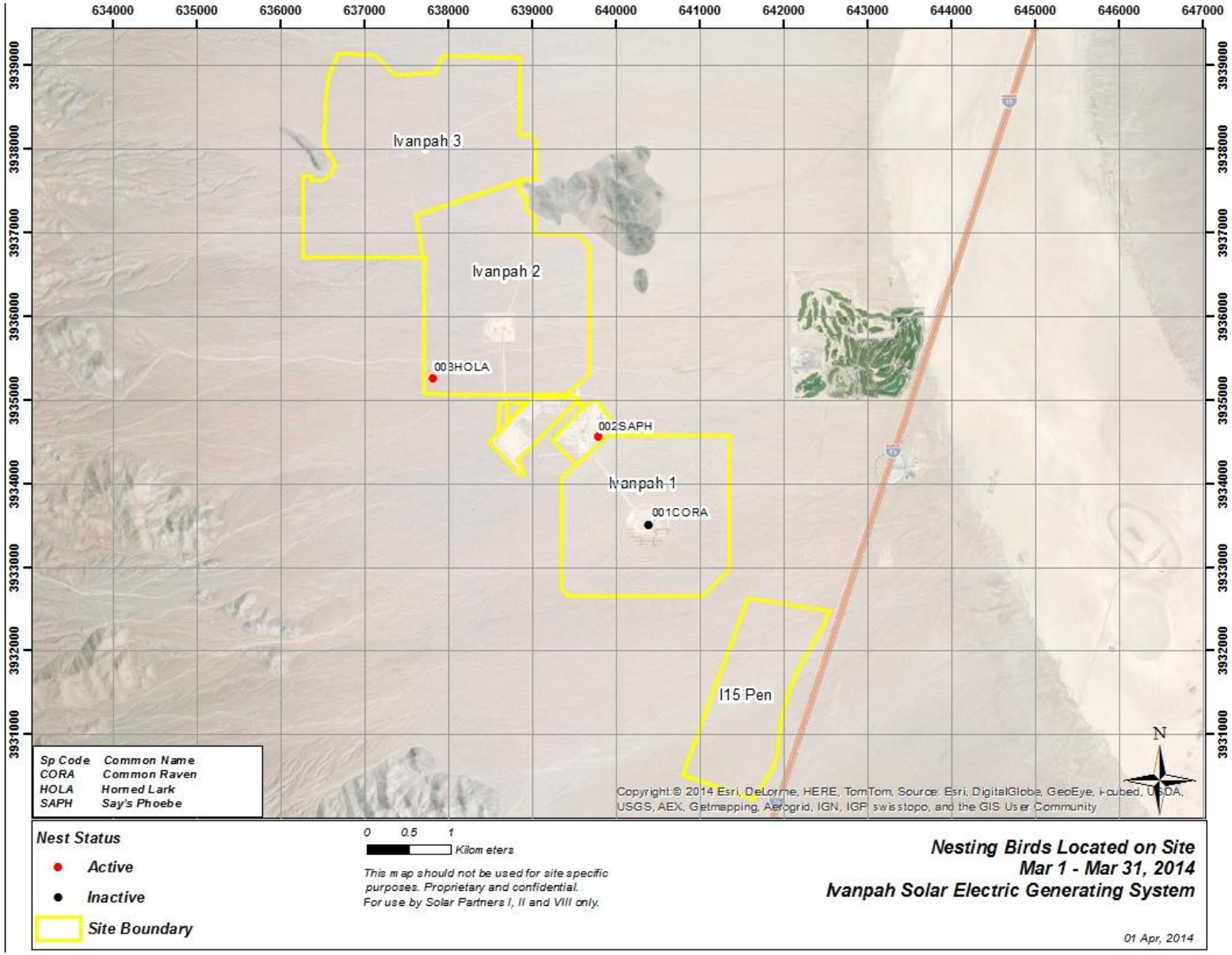

Figure 13. ISEGS Nesting raptor locations from March 1, 2014 – March 31, 2014.

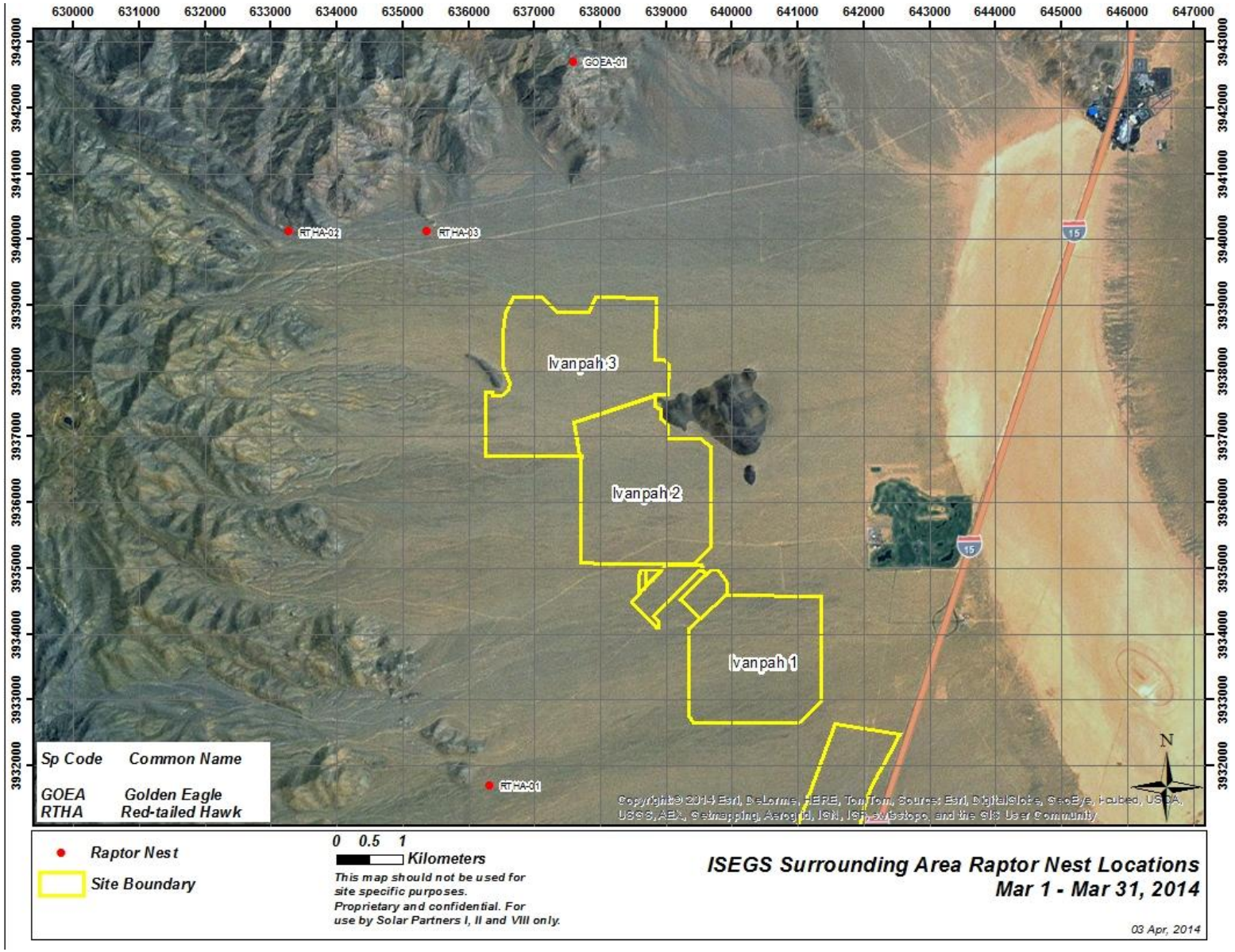

Figure 14. ISEGS Nesting Common Raven locations from March 1, 2014 – March 1, 2014.

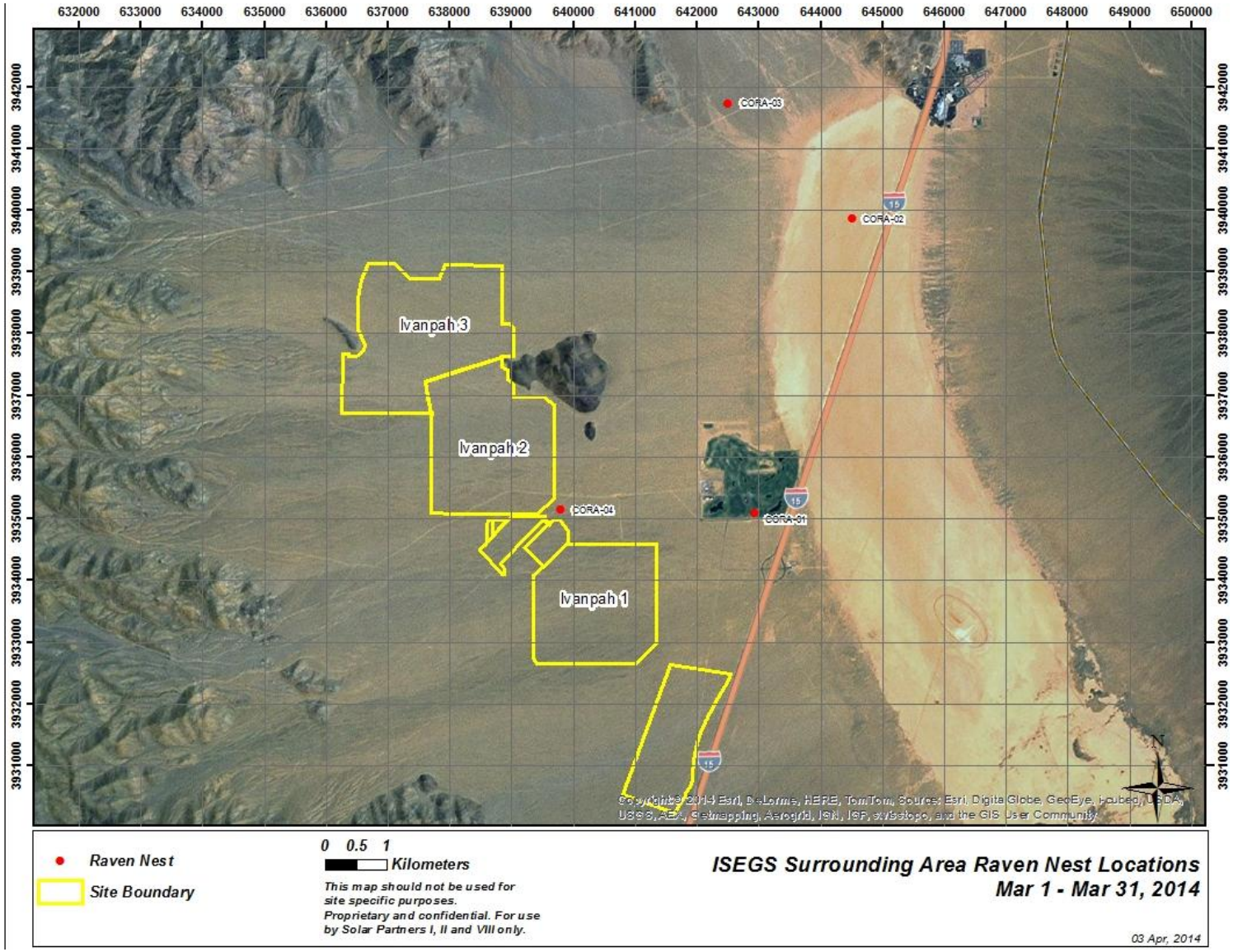

Table 9. ISEGS Avian Mortality and Injury Between March 1, 2014 - March 31, 2014

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, scavanged, 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 (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) *
3/3/2014	3/3/2014	2014_40_ISEGS	Anna's Hummingbird	Calypte anna	ANHU	adult	Male	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	Unknown	Intact carcass, badly singed	Scorched or singed	Valid (>90%)	Freezer on site		638666	3935887	Project Building		0.25
3/5/2014	3/5/2014	2014_41_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Mummified	1 month +	Full carcass; most feathers, very dessicated. Few feathers up to 6 ft. away from carcass	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638706	3936785	Heliostat		18
3/5/2014	3/5/2014	2014_42_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Mummified	1 month +	Full carcass; most feathers, very dessicated. Few feathers up to 3 ft. away from carcass	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638770	3936956	Heliostat		3
3/5/2014	3/5/2014	2014_43_ISEGS	Anna's Hummingbird	Calypte anna	ANHU	Juvenile	Male	Incidental	Dead, semi-fresh (eyes desiccated, rigor mortis)	3-6 days	Whole carcass; singed wing and tail feathers	Scorched or singed	Valid (>90%)	Freezer on site		640312	3933446	Solar Concentrating Tower		400
3/7/2014	3/7/2014	2014_44_ISEGS	Common Raven	Corvus corax	CORA	Adult	Unknown	Incidental	Alive, injured	Unknown	Feather curling/charring rectrices, remiges, contours	Scorched or singed	Valid (>90%)		Rehab center	638622	3935783	Other	On Power block berm	
3/10/2014	3/10/2014	2014_45_ISEGS	Anna's Hummingbird	Calypte anna	ANHU	Adult	Female	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	3 weeks	Whole carcass; singed and charred wing and tail feathers; crown scorched	Scorched or singed	Valid (>90%)	Freezer on site		640374	3933532	Other		1
3/10/2014	3/10/2014	2014_46_ISEGS	Unknown	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	3-6 days	2 coverts attached to single secondary	Unknown	Not Applicable (0% or Unknown)	Freezer on site		640377	3933695	Heliostat		0
3/10/2014	3/10/2014	2014_47_ISEGS	Unknown	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	3 weeks	2 flight; 1 covert; 3 body feathers	Scorched or singed	Probable (>50%)	Freezer on site		640331	3933354	Heliostat		3
3/12/2014	3/12/2014	2014_48_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Mummified	1 month +	whole carcass; top feathers faded, some skin remaining	Unknown	Not Applicable (0% or Unknown)	Freezer on site		636681	3937099	Heliostat		6
3/12/2014	3/12/2014	2014_49_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Mummified	1 month +	2 wings, part of keel and some body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		636785	3937784	Heliostat		5
3/14/2014	3/14/2014	2014_50_ISEGS	Anna's Hummingbird	Calypte anna	ANHU	Adult	Female	Incidental	Dead, fresh (eyes moist)	0-8 hours	Fresh, whole carcass. Singeing on right flank, back and head. Curled tail feathers. Wing feathers undamaged.	Scorched or singed	Valid (>90%)	Freezer on site		637499	3937927	Solar Concentrating Tower		18
3/16/2014	3/17/2014	2014_51_ISEGS	Costa's Hummingbird	Calypte costae	COHU	Sub-Adult	Male	Incidental	Dead, semi-fresh (eyes desiccated, rigor mortis)	8-24 hours	entire carcass with slight singeing on nape of neck and rump.	Scorched or singed	Valid (>90%)	Freezer on site		637526	3937897	Other		3
3/17/2014	3/17/2014	2014_52_ISEGS	Common Raven	Corvus corax	CORA	Adult	Unknown	Incidental	Alive, injured	8-24 hours	Live bird, flux effects evident	Scorched or singed	Valid (>90%)		Rehab center	641333	3932954	Road		3
3/19/2014	3/19/2014	2014_53_ISEGS	Unknown	Unknown	UNKN	Adult	Unknown	Incidental	Mummified	1 month +	Partial skeleton with dried skin and few feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639250	3936491	Heliostat		8
3/19/2014	3/19/2014	2014_54_ISEGS	Unknown	Unknown	UNKN	Unknown	Unknown	Incidental	Mummified	1 month +	Partial skeleton with dried skin and few feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639078	3936616	Heliostat		5
3/19/2014	3/19/2014	2014_55_ISEGS	Double-crested Cormorant	Phalacrocorax auritus	DCCO	Juvenile	Unknown	Incidental	Alive, injured	0-8 hours	Live bird, no visible trauma, appears tired, unable to fly	Unknown	Not Applicable (0% or Unknown)		Released	640165	3933642	Other	Road	0
3/21/2014	3/21/2014	2014_56_ISEGS	Mourning Dove	Zenaida macroura	MODO	Unknown	Unknown	Incidental	Mummified	1 month +	Carcass whole mostly. Decayed feathers/integument. Bone exposed.	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638335	3938329	Heliostat		15
3/21/2014	3/21/2014	2014_57_ISEGS	Mourning Dove	Zenaida macroura	MODO	Unknown	Unknown	Incidental	Feather spot	1 month +	25 feathers. Type: Flight, Semiplume, Downy.	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638150	3938052	Heliostat		15
3/21/2014	3/21/2014	2014_58_ISEGS	Costa's Hummingbird	Calypte costae	COHU	Adult	Male	Incidental	Dead, fresh (eyes moist)	0-8 hours	Found alive and died app. 5 hours later. Flux effects evident.	Scorched or singed	Valid (>90%)	Freezer on site		640338	3933433	Solar Concentrating Tower		90
3/21/2014	3/21/2014	2014_59_ISEGS	Horned Lark	Eremophila alpestris	HOLA	Unknown	Unknown	Incidental	Mummified	1 month +	Mummified carcass. Partially disarticulated. Integument degraded. Bone exposed. Dry, no weight.	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637489	3937393	Heliostat		15
3/22/2014	3/22/2014	2014_60_ISEGS	Horned Lark	Eremophila alpestris	HOLA	Adult	Unknown	Incidental	Feather spot	Unknown	Wing segment	Unknown	Not Applicable (0% or Unknown)	Freezer on site		640010	3932966	Heliostat		15
3/23/2014	3/23/2014	2014_61_ISEGS	Horned Lark	Eremophila alpestris	HOLA	Unknown	Unknown	Incidental	Feather spot	7 days	L wing segment, 3 legs, right wing attached to dorsal body segment, partial head, 16 retrices, partial keel. 100+ body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638171	3937468	Heliostat		20
3/24/2014	3/24/2014	2014_62_ISEGS	Violet Green Swallow	Tachycineta thalassina	VGSW	Adult	Male	Incidental	Dead, fresh (eyes moist)	0-8 hours	Fresh, whole carcass. Singeing on right chest and underside of neck, wings and tail feathers curled.	Scorched or singed	Valid (>90%)	Freezer on site		637489	3937932	Solar Concentrating Tower		5
3/24/2014	3/24/2014	2014_63_ISEGS	Tree Swallow	Tachycineta bicolor	TRES	Adult	Male	Incidental	Alive, injured	0-8 hours	Live bird, feather singeing on wings and tail	Scorched or singed	Valid (>90%)	Freezer on site	Died enroute to rehab	637435	3937945	Other		3
3/24/2014	3/24/2014	2014_64_ISEGS	Violet Green Swallow	Tachycineta thalassina	VGSW	Adult	Female	Incidental	Dead, fresh (eyes moist)	0-8 hours	Fresh, whole carcass. Singeing on head, wings and tail feathers, and back side (ventral) side of body.	Scorched or singed	Valid (>90%)	Freezer on site		637443	3937976	ACC		0
3/24/2014	3/24/2014	2014_65_ISEGS	Unknown	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	1 month +	small grayish brown feathers; 7 primaries, 2 coverts	Unknown	Not Applicable (0% or Unknown)	Freezer on site		636841	3938918	Heliostat		0
3/24/2014	3/24/2014	2014_66_ISEGS	Costa's Hummingbird	Calypte costae	COHU	Adult	Male	Carcass Survey	Dead, fresh (eyes moist)	3-6 days	eyes sunken, feathers fresh looking	Collision with solar panel/heliostat	Probable (>50%)	Freezer on site		636440	3937309	Heliostat		3
3/25/2014	3/25/2014	2014_67_ISEGS	Costa's Hummingbird	Calypte costae	COHU	Adult	Male	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	3 weeks	right flank, side of head, retrices, and back singed. Eyes dessicated.	Scorched or singed	Valid (>90%)	Freezer on site		637495	3938011	ACC		0
3/25/2014	3/25/2014	2014_68_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Male	Carcass Survey	Dead, fresh (eyes moist)	0-8 hours	Singed tail, head, back, breast, and wings	Scorched or singed	Observed or Confirmed (100%)	Freezer on site		637334	3937948	Rip Rap berm		6
3/25/2014	3/25/2014	2014_69_ISEGS	Costa's Hummingbird	Calypte costae	COHU	Adult	Male	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	7 days	Left head, flank, retrices, and belly singed. Eyes dessicated.	Scorched or singed	Valid (>90%)	Freezer on site		638640	3935717	Heliostat		0
3/25/2014	3/25/2014	2014_70_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	7 days	Partial wing - primaries and coverts and an additional 4 primaries, 2 retrices, and body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637419	3938085	Heliostat		3
3/25/2014	3/25/2014	2014_71_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	1 month +	5 flight and 35 body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637362	3938117	Heliostat		9
3/25/2014	3/25/2014	2014_72_ISEGS	Tree Swallow	Tachycineta bicolor	TRES	Adult	Unknown	Carcass Survey	Feather spot	0-8 hours	~25 flight feathers, curled and singed. 100+ body feathers, many with singeing	Scorched or singed	Valid (>90%)	Freezer on site		637520	3937989	k-rail boardering powerblock road		0
3/25/2014	3/25/2014	2014_73_ISEGS	Brewer's Blackbird	Euphagus cyanocephalus	BRBL	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	2 central retrices, attached to each other	unknown	Not Applicable (0% or Unknown)	Freezer on site		638549	3936035	Heliostat		6
3/25/2014	3/25/2014	2014_74_ISEGS	House Finch	Carpodacus mexicanus	HOFI	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	L wing	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637368	3938134	Heliostat		18
3/25/2014	3/25/2014	2014_75_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	3 tail feathers attached to each other; 6 wing feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637668	3938044	Heliostat		3
3/25/2014	3/25/2014	2014_76_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Unknown	Carcass Survey	Feather spot	2 weeks	12 flank feathers in a clump	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637507	3937959	ACC fan deck wall		1
3/25/2014	3/25/2014	2014_77_ISEGS	Unknown Swallow	Unknown	#N/A	Adult	Unknown	Carcass Survey	Feather spot	7 days	2 primaries, one of which is singed. one additional wing feather	Scorched or singed	Possible (<50%, >0)	Freezer on site		637614	3937734	Heliostat		3
3/25/2014	3/25/2014	2014_78_ISEGS	Unknow Swallow	Unknown	#N/A	Unknown	Unknown	Carcass Survey	Feather spot	1 month +	6 primaries, 4 coverts	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637614	3937734	Heliostat		3
3/27/2014	3/27/2014	2014_79_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Broken up	3 weeks	head, part of wing	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638506	3935082	Heliostat		6
3/27/2014	3/27/2014	2014_80_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Broken up	3 weeks	feathers of entire tail	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639183	3935225	Heliostat		3
3/27/2014	3/27/2014	2014_81_ISEGS	White-Crowned Sparrow	Zonotrichia leucophrys	WCSP	Adult	Male	Carcass Survey	Mummified	3 weeks	entire carcass; eyes sunken	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639611	3936242	Heliostat		6
3/27/2014	3/27/2014	2014_82_ISEGS	Black-Throated Sparrow	Amphispiza bilineata	BTSP	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	200+ body feathers: 20+ flight feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639320	3935698	Heliostat		12
3/27/2014	3/27/2014	2014_83_ISEGS	Horned Lark	Eremophila alpestris	HOLA	Adult	Unknown	Carcass Survey	Mummified	3 weeks	partial carcass	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639356	3935637	Heliostat		15
3/27/2014	3/27/2014	2014_84_ISEGS	Horned Lark	Eremophila alpestris	HOLA	Adult	Unknown	Carcass Survey	Feather spot	3-6 days	~50 body feathers, 4 flight feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		639488	3935974	Heliostat		6
3/29/2014	3/29/2014	2014_85_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	1 retrix with minor singeing; 13 primaries (no singeing); 1 covert	Scorched or singed	Possible (<50%, >0)	Freezer on site		640451	3933383	Heliostat		0
3/29/2014	3/29/2014	2014_86_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	2 secondaries, 1 covert, ~20 contour feathers, nearly all with singeing	Scorched or singed	Valid (>90%)	Freezer on site		640409	3933402	Heliostat		0
3/29/2014	3/29/2014	2014_87_ISEGS	Unknown small passerine	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	3 weeks	3 primaries attached	Unknown	Not Applicable (0% or Unknown)	Freezer on site		640472	3933374	Heliostat		0
3/29/2014	3/29/2014	2014_88_ISEGS	White-Crowned Sparrow	Zonotrichia leucophrys	WCSP	Adult	Unknown	Carcass Survey	Broken up	3-6 days	partial wing	Unknown	Not Applicable (0% or Unknown)	Freezer on site		640171	3933611	Heliostat		6
3/29/2014	3/29/2014	2014_89_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	1 flight and 14 body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		640389	3933486	Project Building	outer wall	0
3/30/2014	3/30/2014	2014_90_ISEGS	Eared Grebe	Podiceps nigricollis	EAGR	Adult	Unknown	Incidental	Dead, semi-fresh (eyes desiccated, rigor mortis)	8-24 hours	Entire carcass with missing head from scavenging	Collision (other)	Possible (<50%, >0)	Freezer on site		640386	3933470	Solar Concentrating Tower		10
3/31/2014	3/31/2014	2014_91_ISEGS	Northern Rough-winged Swallow	Stelgidopteryx serripennis	NRWS	Adult	Unknown	Incidental	Dead, semi-fresh (eyes desiccated, rigor mortis)	2 weeks	Entire carcass, singed on both wings and tail feathers	Scorched or singed	Valid (>90%)	Freezer on site		638598	3935824	Other	Project Building	0
3/31/2014	3/31/2014	2014_92_ISEGS	Unknown small passerine	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	3-6 days	partial wing: 3 primaries, alula attached	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637273	3937814	Heliostat		6
3/31/2014	3/31/2014	2014_93_ISEGS	American Kestrel	Falco sparverius	AMKE	Adult	Female	Carcass Survey	Feather spot	3-6 days	2 primaries and 1 covert attached at base	Scorched or singed	Possible (<50%, >0)	Freezer on site		637682	3937985	Heliostat		4.5
3/31/2014	3/31/2014	2014_94_ISEGS	Tree Swallow	Tachycineta bicolor	TRES	Adult	Male	Carcass Survey	Dead, fresh (eyes moist)	8-24 hours	Whole carcass; flux effects on tail, wing, nape, face	Scorched or singed	Valid (>90%)	Freezer on site		637481	3937981	Project Building		0

Table 10. ISEGS Bat Mortality and Injury Between March 1, 2014 - March 31, 2014.

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, scavanged, 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 (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) ***
3-Mar-14	3-Mar-14	2014_B04_ISEGS	California Myotis	Myotis californicus		unk	unk	Carcass Survey	Mummified	3 weeks	Somewhat dessicated partial carcass including Left wing, hind limbs, tail, and skin all in one piece	Unknown	Not Applicable (0% or Unknown)	Freezer on Site		638682	3935892	Under ACC Unit 2; Power Block Grounds	Other	3
25-Mar-14	25-Mar-14	2014_B05_ISEGS	California Myotis	Myotis californicus		A	F	Carcass Survey	Mummified	3 weeks	Dessicated whole carcass	Unknown	Not Applicable (0% or Unknown)	Freezer on Site		637467	3937974	In ACC Unit 3 Street 304		0
31-Mar-14	NA	2014_B06_ISEGS	Unknown	Unknown		unk	unk	Carcass Survey	Mummified	7 days	Whole carcass	Unknown	Not Applicable (0% or Unknown)			637454	3937961	In ACC, Unit 3, Street 201	Other	0

Condition of Certification BIO-18 Summary – March 2014

Within the month of March, 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

Plants were actively growing in March, 2014 but because temperatures remained relatively low, the plants in the RPTA-1 were not maintained or irrigated. The need for watering and maintenance actions will be evaluated as temperatures and water demands increase.

Solar Field, Mitigation Area, and Natural Gas Line Corridor Activities

No field activities were performed onsite this month.

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 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 "i.e., 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, March 2014; COCs BIO-13 and BIO-14

TO: Doug Davis/NRG

COPIES: CH2M HILL Project Environmental Staff

FROM: Morgan King/CH2M HILL

DATE April 1, 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 March 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 is required annually.

Weed Management Activities

In March, a total of 403 noxious weed individuals of 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.

At ISEGS, 92 individuals of field bindweed (*Convolvulus arvensis*), alfalfa (*Meticago sativa*), and common sowthistle (*Sonchus oleraceus*) were also identified near straw bales used to control stormwater runoff in CLA – East, Ivanpah 2, and Ivanpah 3. These species were 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

TABLE 1
March Noxious Weed Species Observations and Location

Species	Individuals	ISEGS Project Location
	307	CLA – West on soil stockpiles and fence lines
	1	Colosseum Road
London rocket	42	Ivanpah 1: access roads and perimeter fences
	1	Ivanpah 2: access road
	52	Ivanpah 3: perimeter roads
Total	**403**	**Ivanpah 1, 2, and 3, Colosseum Road and CLA-West**

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. After the rain event in late March, weekly weed surveys will continue in March and April. Due to relatively little precipitation in December and January, weed monitoring will target the actual plant growing season and cease if plant development is not observed.
- Preparation for second annual revegetation monitoring that will occur between April 1 and May 15, 2014.
- Assist in developing 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.
- Salvaged succulents will continue to be monitored and maintained.

Exhibit 10

Master CBO Document List
Conditions of Certification
Gen-2 & TSE-1

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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
WS-1-2.0		Approval		PLAN	25542-000-G27-GGG-00061	UNIT 1, 2 AND 3 POWER BLOCK CONTRUCTION FACILITIES PROTECTION PLAN	Bechtel			Y
GEN-4	NA	Approval	PE	Resume	N/A	Bechtel Site Resident Engineer Resume and Registration	Bechtel		8/15/2010 A	Y
GEN-5	NA	Approval	Geotech	Resume	N/A	Bechtel Responsible Engineering Geologist Resume and Registration	Bechtel		5/18/2010 A	Y
GEN-5	NA	Approval	Geotech	Resume	N/A	Bechtel Responsible Soils/Civil Engineer Resume and Registration	Bechtel		5/18/2010 A	Y
GEN-5	NA	Approval	Civil	Resume	N/A	Bechtel Responsible Design Engineer (for plant structures) Resume and Registration	Bechtel		5/18/2010 A	Y
GEN-5	NA	Approval	Electrical	Resume	N/A	Bechtel Responsible Electrical Engineer Resume and Registration	Bechtel		5/18/2010 A	Y
GEN-5	NA	Approval	Mechanical	Resume	N/A	Bechtel Responsible Mechanical Engineer Resume and Registration	Bechtel		5/18/2010 A	Y
GEN-5	NA	Approval	Plant Design	Resume		Bechtel Responsible Piping / Support Engineer Resume and Registration	Bechtel		Dec-10	Y
FAB-1		Approval	Civil	Application	25542-000-V1A-ACE0-00080	APPLICATION FOR APPROVED FABRICATOR STATUS - TRINITY PRODUCTS	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1A-ACE0-00088	APPLICATION FOR APPROVED FABRICATORS STATUS - ATLAS IRON WORKS	Bechtel			Y
FAB-1		Approval	Civil	Application	25542-000-V1A-ACE0-00103	GMBH & CO KG	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1A-ACE0-00110	APPLICATION FOR APPROVED FABRICATOR STATUS - NIAGARA BELCO LTD	Vendor			Y
FAB-1		Reference	Civil	Application	25542-000-V1A-DG01-00103	CERTIFICATE OF COMPLIANCE - HRC	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1A-DG01-00104	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Reference	Civil	Application	25542-000-V1A-DG01-00119	HRC RESULTS	Vendor			Y
FAB-2		Approval	Electrical	Application	25542-000-V1B-EU00-00173	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-MBFD-00219	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-MBFD-00220	QUALITY SYSTEM MANUAL - BARR FABRICATION - UNCONTROLLED	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-MBFD-00221	BARR FABRICATION EXAMINATION OF WELDS REPORT	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-MEAA-00242	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-MEAA-00428	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00429	USSL FABRICATION PROCEDURE - 8973USSL008	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00430	USSL HOT DIP GALVANIZING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00431	NDT INSPECTOR CERTIFICATE OF WU WEICHENGE, YANG LE AND LIN QINGJIA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00432	USSL NDT PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00433	USSL PAINTING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00434	USSL RESPONSIBLE PEOPLE LIST, TITLE AND RESPONSIBILITY	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00435	USSL MAIN EQUIPMENT LIST	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00436	MANUAL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00437	USSL PROJECTS LIST (EXPERIENCE)	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00438	USSL VISUAL EXAMINATION PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00439	USSL LIST OF CERTIFIED WELDERS,	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00440	USSL VISUAL INSPECTORS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00441	USSL WELDING PROCEDURE SPECIFICATIONS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00473	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00474	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00475	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00476	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00477	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00478	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00481	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00482	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00483	USSL WELDING PROCEDURE SPECIFICATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00491	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - WILLIE VIGIL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00492	SEXTON	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00493	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - STEPHEN HACSI	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00494	LAFRENIERRE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00495	DEHERRERA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00496	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - MIKE HAWKINS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00498	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - WILLIW VIGIL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00499	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - MIKE HAWKINS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00500	LAFRENIERRE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00501	DEHERRERA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00502	SEXTON	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00503	VISION MECHANICAL - WELDER QUALIFICATION TEST RECORD - STEPHEN HACSI	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00652	VISION MECHANICAL - MAGNETIC PARTICLE EXAMINATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00653	VISION MECHANICAL - MATERIAL SAFETY DATA SHEET	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00654	VISION MECHANICAL - NDE PERSONNEL INSPECTOR - JUAN F MUNOZ	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00655	VISION MECHANICAL - NDE PROCEDURE - VISUAL EXAMINATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00656	PERSONNEL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00657	VISION MECHANICAL - BLASTING AND PAINTING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00658	INFORMATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00659	VISION MECHANICAL - NDE PROCEDURE - RADIOGRAPHIC EXAMINATION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00661	VISION AIR HVAC - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00665	VISION AIR - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00666	VISION AIR - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00673	VISION AIR HVAC - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00771	VISION - APPLICATION FOR APPROVED FABRICATORS				Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00504	VINA HALLA - PHAM XUHN CHINH	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00505	VINA HALLA - DYE PENETRANT TESTING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00506	VINA HALLA - QUALITY CONTROL PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00507	VINA HALLA - MAGNETIC PARTICLE TESTING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00508	VINA HALLA - LIST OF NDE PERSONNEL FOR PROJECTS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00509	VINA HALLA - QUALITY CONTROL PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00510	VINA HALLA - TABLE OF CERTIFIED WELDER AND WELDING OPERATOR	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00511	VINA HALLA - RADIOGRAPHIC TESTING PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00512	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00513	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00514	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00515	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00516	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00517	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00518	VINA HALLA - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00519	VINA HALLA - QUALITY PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00520	VINA HALLA - LIST OF CERTIFIED VISUAL EXAMINER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00521	RECORD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00613	VINA HALLA CERTIFICATIONS - NGUYEN BAO KHUE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00614	VINA HALLA CERTIFICATIONS - LUU THANH TUAN	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00615	VINA HALLA CERTIFICATIONS - VUONG HUY HAI	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00616	VINA HALLA CERTIFICATIONS - NGUYEN XUAN THAI	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00617	VINA HALLA CERTIFICATIONS - HUYNH VAN CHANH	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00618	VINA HALLA CERTIFICATIONS - TRUN DINH THUY	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00619	VINA HALLA CERTIFICATIONS - PHUM HOANG VU	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00620	VINA HALLA CERTIFICATIONS - NGUYEN NHUN NGHIA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00621	VINA HALLA CERTIFICATIONS - NGUYEN TRUNG TINH	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00622	VINA HALLA CERTIFICATIONS - NGO DIRC GIUP	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00770	VINA HALLA - APPLICATION FOR APPROVED FABRICATORS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00522	GOODHART AND SONS, INC - NDE TECH CERTIFICATE - GARY A WOLF	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00523	GOODHART AND SONS, INC - NDE TECH CERTIFICATE - JOHN R HASKETT	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00524	GOODHART AND SONS, INC - NDE TECH CERTIFICATE - JUAN X ESPADA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00525	GOODHART AND SONS, INC - CWI CERT DAVID P KRINER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00526	GOODHART AND SONS, INC - CWI CERT HENRY L KLOIBER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00527	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - ANGLE ORTIZ	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00528	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - KYLE HOFMAN	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00529	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - MARK HOYER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00530	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - MATT WINTER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00531	GOODHART AND SONS, INC - FABRICATION OPERATIONS ORG CHART	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00532	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - PAUL OESCH	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00533	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - PHIL ROTEN	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00534	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - BILL ANGERMIER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00535	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - BEN NISSLEY	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00536	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - DUANE MILLER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00537	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - DOUG WEAVER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00538	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - GREG BEATTY	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00539	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - GEORGE DENLINGER	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00540	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - HO LAM	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00541	GOODHART AND SONS, INC - WELDER QUALIFICATIONS - HER MOUA	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00583	PROCEDURE QUALIFICATION RECORD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00584	PROCEDURE QUALIFICATION RECORD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00585	PROCEDURE QUALIFICATION RECORD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00586	GOODHART AND SONS, INC - WELD PROCEDURE SPEC	Vendor			Y

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
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00587	GOODHART AND SONS, INC - WELD PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00588	GOODHART AND SONS, INC - WELD PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00589	GOODHART AND SONS, INC - INSPECTION AND TEST PLAN	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00590	INSPECTION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00591	GOODHART AND SONS, INC - QUALITY CONTROL MANUAL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00592	WITH ASME SECTION V, ARTICLE 3	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00593	GOODHART AND SONS, INC - VISUAL TESTING EXAMINATION PROCEDURE VT-1	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00772	STATUS	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00542	POSCO - QUALIFIED WELDER LIST AND WPQR - HOANG NHAT HOANG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00543	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN CHINH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00544	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN HAHN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00545	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN TUAN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00546	POSCO - QUALIFIED WELDER LIST AND WPQR - TRAN XUAN HUAN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00547	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN TUNG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00548	POSCO - QUALIFIED WELDER LIST AND WPQR - LE VAN NAM	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00549	POSCO - QUALIFIED WELDER LIST AND WPQR - TRINH DUY THAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00550	POSCO - QUALIFIED WELDER LIST AND WPQR - BUI VAN TUAN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00551	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN QUANG KHAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00552	POSCO - QUALIFIED WELDER LIST AND WPQR - TRAN VAN SON	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00553	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN DINH LUONG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00554	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN XUAN DOANH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00555	POSCO - QUALIFIED WELDER LIST AND WPQR - BUI VAN NGHIA	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00556	POSCO - QUALIFIED WELDER LIST AND WPQR - NGHIEM XUAN DOANH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00557	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN THE QUYEN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00558	POSCO - QUALIFIED WELDER LIST AND WPQR - PHAM VAN DAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00559	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN ANH TUAN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00560	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN BACH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00561	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN TRONG THIEN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00562	POSCO - QUALIFIED WELDER LIST AND WPQR - VU MANH THONG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00563	POSCO - QUALIFIED WELDER LIST AND WPQR - DO XUAN DUAN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00564	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN TRAM	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00565	POSCO - QUALIFIED WELDER LIST AND WPQR - HOANG NGOC HUNG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00566	POSCO - QUALIFIED WELDER LIST AND WPQR - CAO XUAN TAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00567	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN PHU	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00568	POSCO - QUALIFIED WELDER LIST AND WPQR - TRAN VAN HAU	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00569	POSCO - QUALIFIED WELDER LIST AND WPQR - LE THO CHIEN	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00570	POSCO - QUALIFIED WELDER LIST AND WPQR - PHAM VAN DUC	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00571	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN VAN THANG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00572	POSCO - QUALIFIED WELDER LIST AND WPQR - NGO VAN SY	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00573	POSCO - QUALIFIED WELDER LIST AND WPQR - THAI VAN THNAH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00574	POSCO - QUALIFIED WELDER LIST AND WPQR - VU VAN DAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00575	POSCO - QUALIFIED WELDER LIST AND WPQR - KIEU DINH HUNG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00576	POSCO - QUALIFIED WELDER LIST AND WPQR - DINH VAN DUNG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00577	POSCO - QUALIFIED WELDER LIST AND WPQR - LE NGOC TU	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00578	POSCO - QUALIFIED WELDER LIST AND WPQR - PHAM VAN BINH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00579	POSCO - QUALIFIED WELDER LIST AND WPQR - TRAN HUU CUONG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00580	POSCO - QUALIFIED WELDER LIST AND WPQR - NGUYEN HUU TAM	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00581	POSCO - QUALIFIED WELDER LIST AND WPQR - TAN VAN BACH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00582	POSCO - QUALIFIED WELDER LIST AND WPQR - TAN VAN BACH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00601	POSCO - NDE PERFORMANCE QUALIFIED	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00602	POSCO - NDE PERFORMANCE QUALIFIED - TRINH NGOC HAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00603	POSCO - NDE PERFORMANCE QUALIFIED - PHAM DA VUONG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00604	POSCO - NDE PERFORMANCE QUALIFIED - TRUONG MINH NHUONG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00605	POSCO - NDE PERFORMANCE QUALIFIED - MAI NGOC TAI	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00606	POSCO - NDE PERFORMANCE QUALIFIED - NGO VAN THANG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00607	POSCO - NDE PERFORMANCE QUALIFIED - VAN VU HUNG ANH	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00608	POSCO - NDE PERFORMANCE QUALIFIED - YAN-TENG YEO	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00609	POSCO - NDE PERFORMANCE QUALIFIED - YOUNG JAI LEE	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00610	POSCO - CERTIFICATE OF WELDING INSPECTOR - HO TRONG PHAP	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00611	POSCO - CERTIFICATE OF WELDING INSPECTOR - NGUYEN HUU THANG	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00612	POSCO - CERTIFICATE OF WELDING INSPECTOR - DO QUOC VIET	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00623	POSCO - QUALITY PROCEDURE - FABRICATION	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00624	POSCO - QUALITY PROCEDURE - HOT DIP GALVANIZING	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00625	POSCO - E AND C - VIETNAM ORGANIZATION CHART	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00626	POSCO - LIQUID PENETRANT EXAMINATION PROCEDURE ASME	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00627	POSCO - MAGNETIC EXAMINATION PROCEDURE ASME	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00628	POSCO - QUALITY MANAGEMENT MANUAL	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00629	POSCO - PROJECT QUALITY CONTROL	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00630	POSCO - QA AND QC ORGANIZATION CHART	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00631	POSCO - QUALITY CONTROL PLAN FOR DUCT	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00632	POSCO - RADIOGRAPHIC EXAMINATION PROCEDURE ASME	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00633	POSCO - ULTRASONIC EXAMINATION PROCEDURE ASME	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00634	POSCO - QUALITY PROCEDURE - VISUAL EXAMINATION	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00635	POSCO - QUALITY PROCEDURE - REPAIR WELDING	Vendor			Y
FAB-1		Reference	Mechanical	Document	25542-000-V1A-MEAA-00636	POSCO - QUALITY PROCEDURE - WPS AND PQR	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00769	POSCO - APPLICATION FOR APPROVED FABRICATORS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00637	ST GEORGE STEEL - DRY POWEDER MAGNETIC PARTICLE INSPECTION	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00638	ST GEORGE STEEL - WELDING PROCEDURE SPEC	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00639	ST GEORGE STEEL - BLAST AND PAINT PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00640	ST GEORGE STEEL - LIQUID PENETRANT PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00641	ST GEORGE STEEL - NDT INSPECTORS AND CERTIFICATES	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00642	ST GEORGE STEEL - QUALIFIED WELDER LIST AND WELDER CERTIFICATES	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00643	ST GEORGE STEEL - QUALITY CONTROL MANUAL	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00644	ST GEORGE STEEL - RADIOGRAPHIC PROCEDURES	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00645	ST GEORGE STEEL - SHIPPING HANDLING AND OR STORAGE PROCEDURES	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00646	ST GEORGE STEEL - ULTRASONIC INSPECTION OF WELDS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00647	ST GEORGE STEEL - VISUAL INSPECTION PROCEDURE	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00648	ST GEORGE STEEL - WELDING CERTIFICATE - RICK BIRD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00649	ST GEORGE STEEL - QUALITY CONTROL MANUAL EXHIBITS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00650	ST GEORGE STEEL - WELDING CERTIFICATE - ALAN ASHBY	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00651	ST GEORGE STEEL - VISUAL ACUITY RECORD - TEVITA TUPOU	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00680	ST GEORGE STEEL - VISUAL ACTIVITY RECORD - RICK BIRD	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00773	ST GEORGE STEEL - APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00081	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00100	APPLICATION FOR APPROVED FABRICATOR STATUS - CID ASSOCIATES	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00841	Hershberger Bros. Application for Approved Fabricators Status - Cover Letter	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00843	Hershberger Bros. - Quality Control Program - QAQC Manual	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00859	Hershberger Bros Welding Inc. Certification	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00861	USS/HSS/Rebar/Sht. Stl./Aluminum/Stainless Steel	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00862	Inc	Vendor			Y
FAB-1		Approval	Mechanical	Application	25542-000-V1A-SS01-00875	American Welding Society - Phillip Jensen - Certification - QC Manager Qualifications	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1D-SS01-00006	APPLICATION FOR APPROVED FABRICATOR - QUALITY CONTROL MANUAL	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1D-SS01-00002	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
FAB-1		Reference	Civil	Application	25542-000-V1C-SS01-00029	APPLICATION FOR APPROVED FABRICATOR - QUALITY CONTROL PROGRAM	Vendor			Y
FAB-1		Approval	Civil	Application	25542-000-V1C-SS01-00030	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00010	ELEVATOR GENERAL ARRANGEMENT	Vendor	SUPERSEDED		Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00021	PROTECTION SCREEN AT ELEVATOR FRAMEWORK TO SUPPORT SCREENS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00022	PROTECTION SCREEN AT ELEVATOR FRAMEWORK TO SUPPORT SCREENS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00023	PROTECTION SCREEN AT ELEVATOR FRAMEWORK TO SUPPORT SCREENS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00024	PROTECTION SCREEN AT ELEVATOR FRAMEWORK TO SUPPORT SCREENS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00025	PROTECTION SCREEN AT ELEVATOR FRAMEWORK TO SUPPORT SCREENS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00026	PROTECTION SCREEN ATTACHMENT - LEVEL 439FT-0 IN PLUS SCREEN DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00033	PROTECTION SCREEN ATTACHMENT - LANDING 451FT-3IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00034	PROTECTION SCREEN ATTACHMENT - LANDINGA 460FT-7IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00035	PROTECTION SCREEN ATTACHMENT - LANDINGS 472FT-3IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00036	PROTECTION SCREEN ATTACHMENT - LANDINGS 491FT-6IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00037	PROTECTION SCREEN ATTACHMENT - LANDINGS 500FT-10IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00040	ELECTRICAL SCHEMATICS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00041	MOTOR DATA SHEET	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00043	ELEVATOR STATIC CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00054	ELEVATOR IVANPAH SH2750US A002451	Vendor			Y

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
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00055	ELEVATOR AND TRANSPORT IVANPAH SH2750US A002451	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00056	AS-BUILT EQUIPMENT SH2750US A002451	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00057	LANDINGS SH2750US A002451	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00058	BASE ENCLOSURE SH2750US A002451	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00059	A-DOOR VR1250 AS-BUILT SH2750US A002451	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00060	MAST 650X 250/6.3	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00061	CALCULATION OF BASE ANCHORS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00062	BUFFER CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00068	PROTECTION SCREEN ATTACHMENT - LANDINGS 472FT-3IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00069	PROTECTION SCREEN ATTACHMENT - LANDINGS 500FT-10IN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00070	PROTECTION SCREENS AT ELEVATOR SCREEN DETAILS AND CONNECTIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00071	PROTECTION SCREENS AT ELEVATOR SCREEN CONNECTIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00072	CALCULATION: SCREENS AT TOWER ELEVATOR AND SUPPORTING STRUCTURE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00073	PROTECETION SCREEN AT ELEVATOR SCREEN CONNECTIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00074	PROTECTION SCREEN ATTACHMENT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00075	IVANPAH ELEVATOR PLATFORM	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-ACE0-00079	CALCULATIONS FOR ELEVATOR MEZZANINE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00134	STRUCTURAL GENERAL NOTES	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00135	STRUCTURAL SPECIAL INSPECTION NOTES AND TABLES	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00136	STRUCTURAL SPECIAL INSPECTION NOTES AND TABLES	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00137	STRUC OVERALL ARRANGEMENT PLAN HELIOSTAT ASSEMBLY FACILITY	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00138	STRUC EQUIPMENT ARRANGEMENT PLAN HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00139	STRUC EQUIPMENT ARRANGEMENT PAD BONDING BUILDINGS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00140	STRUC HR OFFLOAD STATION PARTIAL PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00141	STRUC CABLE TRAY/PIPING SUPPORT PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00142	STRUC CABLE TRAY/PIPING SUPPORT PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00143	STRUC MISC LAYOUT PLANS HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00144	STRUC MISC LAYOUT PLANS HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00145	STRUC POST-INSTALLED ANCHOR DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00146	STRUC METAL STUD WALL SECTION AND ELEVATIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00147	STRUC METAL STUD WALL SECTION AND ELEVATIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00148	STRUC SECTION AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00149	STRUC SECTION AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00150	STRUC CANOPY SUPPORT PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00161	SUPPORT FRAME DESIGNS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00352	STRUC EQUIPMENT ANCHORAGE SECTIONS AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00353	STRUC EQUIPMENT ANCHORAGE SECTIONS AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00354	STRUC EQUIPMENT ANCHORAGE SECTIONS AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AK00-00355	STRUC EQUIPMENT ANCHORAGE SECTIONS AND DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00001	ADMIN BUILDING - STRUCTURAL DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00002	ADMIN BUILDING - STRUCTURAL DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00003	ADMIN BUILDING - COLD FORM DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00004	ADMIN BUILDING - SHEETING DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00005	ADMIN BUILDING - SHEETING DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00006	ADMIN BUILDING - COVER SHEET	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00007	ADMIN BUILDING - SPECIAL INSPECTION	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00008	ADMIN BUILDING - ANCHOR ROD PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00009	ADMIN BUILDING - ANCHOR ROD DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00010	ADMIN BUILDING - ROOF FRAMING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00011	ADMIN BUILDING - CANOPY PLANS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00012	ADMIN BUILDING - ROOF SHEETING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00013	ADMIN BUILDING - CRANE FRAMING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00014	ADMIN BUILDING - WALL ELEVATIONS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00015	ADMIN BUILDING - WALL ELEVATIONS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00016	ADMIN BUILDING - WALL SHEETING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00017	ADMIN BUILDING - WALL SHEETING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00018	ADMIN BUILDING - WALL SHEETING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00019	ADMIN BUILDING - BUILDING CROSS SECTION	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00020	STRUCTURAL CALCULATIONS - GEM	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00025	FACILITY ADMIN BUILDING - STRUCTURAL GENERAL NOTES	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00026	FACILITY ADMIN BUILDING - STRUCTURAL GENERAL NOTES	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00027	FACILITY ADMIN BUILDING - STRUCTURAL GENERAL NOTES AND ABBREV.	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00028	FACILITY ADMIN BUILDING - TYPICAL CONCRETE DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00029	FACILITY ADMIN BUILDING - TYPICAL CONCRETE DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00030	FACILITY ADMIN BUILDING - TYPICAL MASONRY DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00031	FACILITY ADMIN BUILDING - TYPICAL LIGHT GAGE METAL SHEET DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00032	FACILITY ADMIN BUILDING - TYPICAL LIGHT GAGE METAL SHEET DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00033	FACILITY ADMIN BUILDING - FOUNDATION PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00034	FACILITY ADMIN BUILDING - MEZZANINE FRAMING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00035	FACILITY ADMIN BUILDING - REFLECTED CEILING PLAN	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00036	FACILITY ADMIN BUILDING - FOUNDATION DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00037	FACILITY ADMIN BUILDING - FOUNDATION DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00038	FACILITY ADMIN BUILDING - ROOF/CEILING CONNECTION DETAILS S7.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00039	FACILITY ADMIN BUILDING - ROOF/CEILING CONNECTION DETAILS S7.2	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00040	FACILITY ADMIN BUILDING - METAL DECK DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00062	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00063	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00064	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00065	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00066	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00067	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00068	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00069	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00070	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00071	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00072	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00073	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00074	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00075	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00076	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00077	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00078	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00079	FACILITY ADMIN BUILDING	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00097	ADMIN BUILDING - CANOPY SHEETING PLANS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00117	FACILITY ADMIN BUILDING - FOUNDATION DETAILS	Vendor			Y
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-AKBS-00118	FACILITY ADMIN BUILDING - STRUCUTRAL CALCULATIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00424	CALCULATIONS - HVAC PADS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00452	CALCULATIONS - STAIRS AT MEZZANINE FLOOR	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00509	OF 1, A9.20)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-AKBS-00514	ARCH - FACILITY ADMIN BLDG - INTERIOR DETAILS (A9.30)	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00036	STRUCTURAL CALCS - BUS DUCT SUPPORTS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00037	15KV, 6600A, 125KV BIL IPB STRUCTURAL PLAN-UNITS 1-3	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00038	15KV, 6600A, 125KV BIL IPB STRUCTURAL SECTIONS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00039	15KV, 6600A, 125KV BIL IPB STRUCTURAL SECTIONS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00040	15KV, 6600A, 125KV BIL IPB STRUCTURAL SECTIONS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EBB3-00041	15KV, 6600A, 125KV BIL IPB STRUCTURAL DETAILS	Vendor			Y
STRUC-1		Reference	Electrical	Document	25542-000-V1A-EKL3-00086	EEM PRODUCTION TEST PROCEDURE FOR FINAL INSPECTION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00095	STRUCTURAL CALCULATIONS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00096	DESIGN CRITERIA	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00097	FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00098	EQUIPMENT CENTER - FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00099	ROOF ASSEMBLY	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00100	ROOF BOM AND CABLE TRAY DETAIL	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00101	ROOF ENGINEERING DETAILS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00102	WALL ASSEMBLIES	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00103	WALL ASSEMBLIES	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00104	WALL COMPONENTS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00105	WALL ENGINEERING DETAILS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00106	BASE SKID ASSEMBLY	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00107	BASE SKID TOP PLATE	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00108	BASE SKID MOUNTING	Vendor			Y

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
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00109	BASE SKID ENGINEERING DETAILS	Vendor			Y
STRUC-1		Reference	Electrical	Document	25542-000-V1A-EKL3-00120	WELD PROCEDURE SPECIFICATION	Vendor			Y
STRUC-1		Reference	Electrical	Document	25542-000-V1A-EKL3-00123	EXECUTION	Vendor			Y
STRUC-1		Reference	Electrical	Document	25542-000-V1A-EKL3-00124	QUALITY MANUAL - WIP	Vendor			Y
STRUC-1		Reference	Electrical	Document	25542-000-V1A-EKL3-00125	AND RESPONSIBILITY	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00303	STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00310	STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00313	STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00314	STRUCTURAL DRAWINGS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00316	STRUCTURAL DRAWINGS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00323	STRUCTURAL DRAWINGS	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00328	SUPPLEMENTAL STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EU00-00258	IVANPAH SOLAR UPS SYSTEM BATTERY RACK SEISMIC VERIFICATION	Vendor			Y
STRUC-1		Approval	Electrical	Document	25542-000-V1A-EU00-00259	IVANPAH SOLAR BATTERY RACK SEISMIC VERIFICATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00009	CLARAGE - # 140.75 SI (100 PERCENT) SW 5130 AF FAN - GENERAL ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00010	BOM, AND PERFORMANCE BLOCK	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00012	STACK GENERAL ARRANGEMENT AND ELEVATIONS - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00013	STACK SECTION 1 ELEVATION, SECTIONS AND DETAILS - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00029	ANCHOR BOLT ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00030	ANCHOR BOLT ARRANGEMENT DETAILS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00039	HORIZONTAL BOX ECONOMIZER ARRANGEMENT (MODEL BH-181818-21.5)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00040	AUX BOILER BFP SKID (2 SHTS) - INDUSTRIAL STEAM - GA-24325ABC)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00058	STACK SECTION 2 AND 3 ELEVATION, SECTIONS AND DETAILS - SHEET 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00059	PLATFORM LAYOUTS DECTIONS AND DETAILS - SHEET 4	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00060	LADDER ELEVATIONS SECTIONS AND DETAILS - SHEET 5	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00061	TUNED MASS DAMPER PLAN SECTIONS AND DETAILS - SHEET 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00062	PERSONNEL PROTECTION SECTION AND DETAILS - SHEET 7	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00163	DESIGN CALCULATIONS - IES	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00222	STEAM DRUM HEAD PLATFORM AT BURNER END OF UNIT SETTING PLAN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00246	PLATFORM DOWN SIDE OF STEAM DRUM FRAME AND GRATING PLAN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00252	BURNER PLATFORM SETTING PLAN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00260	BURNER ACCESS PLATFORM STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00261	PLATFORM BY BURNER STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00262	PLATFORM ALONG STEAM DRUM ABOVE FURNACE STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00263	STEAM DRUM HEAD PLATFORM AT TARGET END OF UNIT SETTING PLAN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00279	PLATFORM STRUCTURAL ANALYSIS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00296	AIR INLET SUPPORT OR INTEL DUCT ANALYSIS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00344	BOILER BASE BEAM SIZING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00345	BOILER OUTLET TO ECONOMIZER DUCT SUPPORT CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00346	FD FAN OUTLET EVASE DUCT SUPPORT CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00347	ECONOMIZER OUTLET STACK DUCT SUPPORT CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00366	BASE PLATE LOADING CALCULATIONS - PUMP SKID	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00367	BASE PLATE LOADING CALCULATIONS - FAN SKID	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00368	ECONOMIZER STRUCTURE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBHS-00002	AUXILIARY STEAM SUPERHEATER	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MBHS-00027	FOUNDATION LOAD CALCULATION FOR STEAM SUPERHEATER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00209	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00210	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00211	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00212	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00213	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00214	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00215	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00708	SUPPORT LOAD REPORT FOR RPI CONTRACT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00747	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00748	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00749	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00750	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00751	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00752	LOWER DETAILS PANEL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00753	LOWER DETAILS PANEL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00754	LOWER DETAILS PANEL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00755	LOWER DETAILS PANEL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01907	UPPER DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01908	UPPER DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01909	LOWER DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01910	SHIPPING COMPONENT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-03105	SOLAR RECEIVER SUPPORT VALIDATION CALCULATIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-03139	SOUTHWEST METEO BOARD QUALIFICATION TESTING FINAL REPORT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-03186	APPLICATION OF ALTERNATE MATERIALS OR METHODS OF CONSTRUCTION	Vendor	000-V1A-MBST-00012		Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00012	APPLICATION OF ALTERNATE MATERIALS OR METHODS OF CONSTRUCTION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00001	AIR COOLED CONDENSER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00002	AIR COOLED CONDENSER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00003	AIR COOLED CONDENSER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00006	AIR COOLED CONDENSER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00181	ACC - ERECTION QUALITY CONTROL PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00204	EQUIPMENT SHEET 1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00249	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00254	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00269	ACC CONDENSATE TANK PLATFORM CALC NOTE (OCBF)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00275	IVANPAH CONDENSATE TANK CALCULATION NOTE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00278	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00279	AIR COOLED CONDENSER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00283	ACC ERECTION DRAWING DETAILS 176 TO 192	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00297	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00298	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00299	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00300	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00301	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00302	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00303	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00304	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00305	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00306	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00307	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00308	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00309	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00310	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00311	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00312	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00313	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00314	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00315	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00316	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00317	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00318	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00319	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00320	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00321	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00322	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00323	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00324	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00325	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00326	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00327	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00328	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00329	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00330	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00331	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00332	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00333	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y

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
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00334	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00335	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00336	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00337	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00338	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00339	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00340	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00341	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00342	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00343	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00344	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00345	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00346	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00347	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00348	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00349	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00350	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00351	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00352	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00353	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00354	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00355	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00356	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00357	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00358	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00359	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00360	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00361	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00362	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00363	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00364	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00365	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00366	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00367	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00368	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00369	AIR COOLED CONDENSER - CALCULATION NOTE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00370	AIR COOLED CONDENSER - CALCULATION NOTE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00372	ACC ERECTION DRAWING DUCT SUPPORT PLAN AND SECTIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00373	ACC ERECTION DRAWING DUCT SUPPORT SECTIONS J-J, K-K, L-L, E-E AND G-G	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00374	ACC ERECTION DRAWING DUCT SUPPORT SECTIONS H-H, I-I AND M-M	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00375	ACC ERECTION DRAWING DUCT SUPPORTS - DETAILS 1 TO 11	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00376	ACC ERECTION DRAWING DUCT SUPPORTS - DETAILS 12 TO 21	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00377	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00378	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00379	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00380	AIR COOLED CONDENSER ERECTION DRAWING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00385	AIR COOLED CONDENSER TOP PLATFORM CALC NOTE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00413	ACC ERECTION DRAWING CONDENSATE TANK PLAN AND SECTIONS - SHEET 1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00414	ACC ERECTION DRAWING CONDENSATE TANK PLAN AND SECTIONS - SHEET 2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00485	DESIGN NOTE FOR SUPPORT STRUCTURES FOR DUCTING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00486	DUCT SUPPORTS CONNECTIONS DESIGN NOTE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00682	ACC CONDENSATE TANK - SHEET 1 OF 2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00683	ACC CONDENSATE TANK - SHEET 2 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00204	EQUIPMENT SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00207	FLEXIBILITY ANALYSIS FOR STEAM EXHAUST DUCTING OF THE ACC	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00396	EQUIPMENT SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00398	ACC - SDM HINGED EXPANSION JOINT GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00399	ACC - TED RISER LATERAL EXPANSION JOINT GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00400	ACC - BFPT DUCT HINGED EXPANSION JOINT GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00401	ACC - BFPT DUCT LATERAL EXPANSION JOINT GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00402	ACC - DOGBONE GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00444	ACC - BFPT DUCT PLAN AND SECTIONS - SD-602	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00445	ACC - TOP ELBOW DETAIL - SD-701	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00446	ACC - RISER DUCT DETAIL - SD-702	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00447	ACC - RISER DUCT DETAIL - SD-703	Vendor			Y
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STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00454	ACC - SADDLE DETAIL - SD-710	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00455	ACC - SADDLE DETAIL - SD-711	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00456	ACC - SADDLE DETAIL - SD-712	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00457	ACC - SADDLE DETAIL - SD-713	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00458	ACC - PRESSURE POINT ARRANGEMENTS - ELEVATION - SD-714	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00459	ACC - SADDLE DETAIL - SD-715	Vendor			Y
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STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00461	ACC - SADDLE DETAIL - SD-717	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00462	ACC - SADDLE DETAIL - SD-718	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00463	ACC - BFPT STEAM DUCT DETAIL - SD-719	Vendor			Y
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STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00469	ACC - DRAIN POT DETAIL - SD-725	Vendor			Y
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STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00685	ASM STEAM MANIFOLD STREET 1 - SHEET2 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00686	ASM STEAM MANIFOLD STREET 1 - SHEET3 OF 3	Vendor			Y
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STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00688	ASM STEAM MANIFOLD STREET 2 - SHEET 2 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00689	ASM STEAM MANIFOLD STREET 2 - SHEET 3 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00690	ASM STEAM MANIFOLD STREET 3 - SHEET 1 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00691	ASM STEAM MANIFOLD STREET 3 - SHEET 2 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00692	ASM STEAM MANIFOLD STREET 3 - SHEET 3 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00693	SECTIONS - SD-601 - SHEET 1 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00694	SECTIONS - SD-601 - SHEET 2 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00695	ACC - TURBINE EXHAUST DUCT DETAILS (2800) - SD-705 - SHEET 1 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00696	ACC - TURBINE EXHAUST DUCT DETAILS (2800) - SD-705 - SHEET 2 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00697	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 1 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00698	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 2 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00699	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 3 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00700	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 4 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00701	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 5 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00702	ACC - TURBINE EXHAUST DUCT DETAIL - SD-706 - SHEET 6 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00703	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 1 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00704	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 2 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00705	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 3 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00706	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 4 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00707	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 5 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00708	ACC - TURBINE EXHAUST DUCT DETAIL - SD-707 - SHEET 6 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00709	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 1 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00710	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 2 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00711	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 3 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00712	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 4 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00713	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 5 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00714	ACC - TURBINE EXHAUST DUCT DETAIL - SD-708 - SHEET 6 OF 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00715	ACC - TURBINE EXHAUST DUCT DETAIL - SD-709 - SHEET 1 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00716	ACC - TURBINE EXHAUST DUCT DETAIL - SD-709 - SHEET 2 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00717	ACC - TURBINE EXHAUST DUCT DETAIL - SD-709 - SHEET 3 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00718	ACC - BFPT STEAM DUCT DETAIL - SD-721 - SHEET 1 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00719	ACC - BFPT STEAM DUCT DETAIL - SD-721 - SHEET 2 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00720	ACC - BYPASS DUCT DETAIL - SD-723 - SHEET 1 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00721	ACC - BYPASS DUCT DETAIL - SD-723 - SHEET 2 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00722	ACC - BYPASS DUCT DETAIL - SD-723 - SHEET 3 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00723	ACC - BLANK PLATE DETAIL - SD-726 - SHEET 1 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00724	ACC - BLANK PLATE DETAIL - SD-726 - SHEET 2 OF 3	Vendor			Y

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
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00725	ACC - BLANK PLATE DETAIL - SD-726 - SHEET 3 OF 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00726	ACC - SADDLE DETAIL - SD-727 - SHEET 1 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00727	ACC - SADDLE DETAIL - SD-727 - SHEET 2 OF 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MEAA-00796	DESIGN NOTE FOR TED BASE PLATE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00752	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00753	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00754	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00755	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01907	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01908	UPPER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01909	LOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-01910	SHIPPING COMPONENT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-00-V1A-MBST-03139	SOUTHWEST METEO BOARD QUALIFICATION TESTING FINAL REPORT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MEAA-00389	CARBON STEEL USED FOR STEEL STRUCTURE AND DUCTING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00064	EDG PAD LAYOUT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00065	EDG ASSEMBLY DRAWING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00066	EDG ELEVATION DRAWING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00067	EDG WALL/TRUSS DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00068	EDG ENCLOSURE ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00069	EDG TANK DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00070	EDG MOUNTING DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00071	RIGGING DETAIL	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MJKH-00005	ASSEMBLY DRAWING	Vendor			N
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MJKH-00006	DIMENSIONAL DRAWING	Vendor			N
STRUC-1		Reference	Mechanical	Document	25542-000-V1B-MJKH-00001	JIB CRANE FRAM	Vendor			N
STRUC-1		Reference	Mechanical	Document	25542-000-V1B-MJKH-00002	JIB CRANE HOIST	Vendor			N
STRUC-1		Approval	Civil	Document	25542-000-V1A-MPGB-00016	GENERAL ARRANGEMENT - MOTOR DRIVEN BOILER FEED PUMP SET	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MPGF-00138	PE CALCULATIONS, STRUCTURAL	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00012	FEED SYSTEM MECHANICAL LAYOUT - SHEET-1	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00013	FEED SYSTEM MECHANICAL LAYOUT - SHEET-2	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00014	SYSTEM MECHANICAL LAYOUT - SHEET-1	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00015	SYSTEM MECHANICAL LAYOUT - SHEET-2	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00016	SODIUM HYPOCHLORITECHEMICAL FEED SYSTEMMECHANICAL LAYOUT	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00017	WSAC CORROSION INHIBITOR CHEMICALFEED SYSTEM MECHANICAL LAYOUT	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00018	WSAC DISPERSANT CHEMICAL FEED SYSTEM MECHANICAL LAYOUT	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MPPM-00019	LAYOUT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MSXF-00002	FUEL GAS SEPARATOR SKID - SHEET 1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MSXF-00033	FOUNDATION LOAD CALCULATION FOR FUEL GAS SEPARATOR	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00001	DEMINERALIZED WATER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00002	COMMON	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00003	DESIGN CALCULATIONS FOR AWWA D103 WATER STORAGE TANK - FIRE/RAW	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00004	WASH	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00005	DEMINERALIZED WATER STORAGE TANK 001/002/003-WD-MT-001	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00006	UNIT FIRE-RAW WATER STORAGE TANK 001/002/003-WY-MT-00001	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00007	MIRROR WASH WATER STORAGE TANK 001/002/003-WY-MT-001	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00008	COMMON AREA FIRE-RAW WATER STORAGE TANK 009-WR-MT-0001	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00009	STORAGE TANKS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MT00-00022	SPECIAL INSPECTIONS LETTER CA PE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00005	STG FOUNDATION LOADS AND DESIGN REQUIREMENTS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00140	FOUNDATION ANCHOR HP25 INLET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00141	FOUNDATION ANCHOR HP25 OUTLET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00142	FOUNDATION ANCHOR M64	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00143	FOUNDATION ANCHOR M56	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00144	FOUNDATION ANCHOR M48	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00145	FOUNDATION ANCHOR M42	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00146	EMBEDDED PLATE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00147	FOUNDATION DETAILS SIEMENS TRLI 100	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00148	FOUNDATION DETAILS IP171-921 INLET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00149	FOUNDATION DETAILS VAZEL GEAR M56X6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00150	TRANSITION PIECE C3 FOUNDATION DETAILS - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00151	TRANSITION PIECE C3 FOUNDATION DETAILS - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00226	STRENGTH CHECK ON EMBEDDED DETAILS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00352	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00353	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00354	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00355	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 4	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00356	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 5	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00357	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00358	STEAM TURBINE FOUNDATION OUTLINE DRAWING - SHEET 7	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00369	TRANSITION PIECE C3 FOUNDATION DETAILS - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00215	SOUND ENCLOSURE STRUCTURAL CALCS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00363	GENERAL ARRANGEMENT - SOUND ENCLOSURE - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00359	GENERAL ARRANGEMENT - SOUND ENCLOSURE - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00360	GENERAL ARRANGEMENT - SOUND ENCLOSURE - SHEET 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00361	GENERAL ARRANGEMENT - SOUND ENCLOSURE - SHEET 4	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00362	GENERAL ARRANGEMENT - SOUND ENCLOSURE - SHEET 5	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00371	SOUND ENCLOSURE PLAN AT GROUND LEVEL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00372	SOUND ENCLOSURE ROOF PLAN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00373	FRAMING ELEVATIONS - PART 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00374	FRAMING ELEVATIONS - PART 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00375	FRAMING ELEVATIONS - PART 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00376	END CONNECTION DETAILS - PART 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00377	END CONNECTION DETAILS - PART 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00378	COLUM BASE PLATES	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00379	SOUND ENCLOSURE GENERAL STRUCTURAL NOTES	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00380	STRUCTURAL STEEL INSPECTION REQUIREMENTS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00381	PART I	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00382	PART I1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00383	PART I11	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00384	PART IV	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00084	IVANPAH LH-2.2 HELIOSTAT MATERIAL AND FASTENER DATA SHEETS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00085	IVANPAH PROJECT HELIOSTAT: LH2.2 DESIGN SUMMARY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00110	LH2.2 HELIOSTAT TOP LEVEL SPECIFICATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00175	PYLON AND LABEL ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00238	PAD ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00239	INTERFACE UNIT WITH SHAFT ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00240	LH-2.2: HR PYLON ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00241	SUPPORT ARM ASSEMBLY (GENERIC)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00242	MIRROR ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00243	ELEVATION DRIVE SUPPLY ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00244	AZIMUTH DRIVE ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00245	WORM DRIVE SUB-ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00246	HELIOSTAT REFLECTOR - GENERIC	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00247	HELIOSTAT SUPPORT STRUCTURE ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00248	TORQUE TUBE AND ITS ASSY - GENERIC	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00249	INTERFACE UNIT ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00250	TORQUE TUBE DRILLING ASSEMBLY - GENERIC	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00251	TORQUE TUBE WELDING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00252	DISPLACEMENT PYLON	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00253	ELEVATION DRIVE - CONNECTING PIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00254	CROSS BAR BLANK	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00255	PAD SPACER	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00256	PAD	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00257	INTERFACE UNIT CLAMP	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00258	ED ROD	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00259	REFLECTOR SHAFT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00260	CYLINDER	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00261	ED PIVOT PIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00262	CROSS BAR REFLECTOR SHAFT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00263	CROSS BAR-ED (LEFT)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00264	CROSS BAR-ED (RIGHT)	Vendor			Y

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
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00265	DIAGONAL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00266	SUPPORT ARM - GENERIC	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00267	TORQUE TUBE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00268	INTERFACE UNIT BODY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00269	PILE POINT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00270	PYLON TUBE - 6IN X 3.4MM LENGTH 3.6M	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00271	PYLON FIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00272	MIRROR (3.3M X 2.3M)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00273	MIDDLE BRACKET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00274	HINGE BRACKET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00275	CYLINDER CAP	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00276	ED TIP	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00277	HEX SOCKET HEAD CAP SCREW	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00278	PREVAILING TORQUE HEX LOCK NUT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00279	3/16IN STAVEX RIVET	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00280	3/16IN AVDELOK FASTENER - PIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00281	1/4IN AVDELOK FESTENER - PIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00282	3/16IN AVDELOK FASTENER - COLLAR	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00283	1/4IN AVDELOK FESTENER - COLLAR	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00284	M10X25 NORD LOCK BOLT AND WASHER	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00285	NEEDLE ROLLER TRUST BEARING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00286	GLUE ADHESIVE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00287	BALL SCREW	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00288	IVANPAH POSITION TOLERANCES AND CONSTRUCTION REQUIREMENTS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00289	IVANPAH SOLAR FIELD FOUNDATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00293	PYLON ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00294	II AND III PYLON FOUNDATIONS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00295	LH-2 HELIOSTAT WIND TUNNEL TEST REPORT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00301	IVANPAH 2 AND 3 (TECHNICAL MEMORANDUM NO. 20)	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00378	TRIPLE - FINNED DISPLACEMENT PYLON	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00379	PYLON FIN TIP	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00380	TRIANGULAR FIN	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00521	SPRING ARM	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00522	ANCHOR PLATE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00523	ANCHOR BEAM	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00524	FIXATION PLATE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00525	PRESSURE BAR	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00526	VERTICAL PLATE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00527	GROUND ANCHOR	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00528	END PLATE ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00529	PYLON PRE-LOADER INSTALLATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00530	COLLAR - REMOVABLE SIDE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00531	PLATE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00532	COLLAR - BASE SIDE	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00533	LEAF SPRING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00534	LH-2.2 PYLON PRE-LOADER INSTALLATION WORK INSTRUCTIONS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1A-MUSG-00394	APPLICATION FOR APPROVED FABRICATORS STATUS - PROSPECT STEEL	Vendor			Y
STRUC-1		Reference	Mechanical	Document	25542-000-V1A-MUSG-00395	QUALITY ASSURANCE AND QUALITY CONTROL MANUAL - PROSPECT STEEL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00005	SOLAR FIELD CDPU SUPPORT FRAME DRAWINGS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00083	HELIOSTAT WIND TUNNEL TEST REPORT (TRAEGER-110213-LH-2)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00084	HELIOSTAT MATERIAL AND FASTENER DATA SHEETS (30003-L2-M-S-1011, REV. 2)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00085	HELIOSTAT DESIGN SUMMARY (30003-L2-M-S-1003, REV 2)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00086	HELIOSTAT DRAWINGS PACKAGE (30003-L2-M-S-1010, REV 3)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00087	HELIOSTAT EARTHQUAKE LAOD ANALYSIS (PROJECT 30003-LH2.2 REV A)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00088	HELIOSTAT WIND LOAD ANALYSIS (PROJECT 30003-LH2.2 REV A)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00110	LH-2.2 HELIOSTAT TOP LEVEL SPECIFICATION (3003-SF-G-S-1005, REV 1)	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MXHS-00111	STRUCTURAL CALCULATION - CDPU SUPPORT FRAME	Vendor			Y
STRUC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00077	TOL-BRACE SEISMIC CALCULATIONS AND MOUNTING DETAILS	Vendor			Y
STRUC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00078	TOL-BRACE SEISMIC CALCULATIONS AND MOUNTING DETAILS	Vendor			Y
STRUC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00079	TOL-BRACE SEISMIC CALCULATIONS AND MOUNTING DETAILS	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY00-00002	A STUDY OF WIND EFFECTS FOR SOLAR TOWER	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00010	DIMENSION OF PENDULUM MASS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00012	DETAILS: SPRINGS/PENDULUMS WITH CONNECTION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00013	PSWT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00014	EXISTING STRUCTURE AND PROFILES FOR SPRINGS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00015	EXISTING STRUCTURE WITH DAMPERS AND BORE HOLE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00016	SPRING CONNECTION DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00018	SUMMARY OF DESIGN CALCULATIONS FOR GERB	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY10-00032	TUNED MASS DAMPER TEST METHOD STATEMENT	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY10-00033	REGARDING cbo REVIEWER'S COMMENTS	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY10-00036	REGARDING CBO REVIEWER'S COMMENTS ON TEST METHOD STATEMENT	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY10-00037	TEST REPORT - PRELIMINARY TUNING OF THE TMD SYSTEM UNIT 1	Vendor			Y
STRUC-1		Reference	Civil	Document	25542-000-V1A-SY10-00038	GERB RESPONSE TO CBO COMMENTS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00039	GERB RESPONSE TO CBO COMMENTS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00040	TEST REPORT - PRELIMINARY TUNING OF THE TMD SYSTEM UNIT 2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00043	TEST REPORT - PRELIMINARY TUNING OF THE TMD SYSTEM UNIT 3	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00045	SYSTEM FOR THE SRSG TOWERS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00046	TEST REPORT - WORKSHOP TEST DAMPING UNITS FOR TMD	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-SY10-00047	CBO COMMENT RESPONSE LETTER FOR STRUC-1-5.14 PC1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-MBST-00087	SUMMARY IVANPAH STATIONS UNIT 1 AND 2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-U000-00001	STORAGE RACK DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1A-U000-00002	SEISMIC ANALYSIS OF STORAGE RACKS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00043	Cover Sheet - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00044	Mechanical Layout - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00045	Electrical Layout - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00046	Panel Wiring Diagram - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00047	Details - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00048	Site Plan, Notes and Details - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00049	Piping Plan and Sections - Administration Building - Fire Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00050	Sprinkler	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00101	HYDRAULIC CALCULATION No C1-1	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00105	CALCULATIONS, CENTRAL CONTROL 108 - LEFT MAIN VOLUME	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-AKBS-00106	CALCULATIONS, CENTRAL CONTROL 108 -RIGHT MAIN VOLUME	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MBFD-00328	TANK DESIGN CALCULATION	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-00708	SUPPORT LOAD REPORT	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00086	UNIT - CO2 FIRE SUPPRESSION CALCULATION	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00092	GENERATOR ENCOSURE CO2 FIRE SUPRESSION SYSTEM	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MGED-00096	KIDDE AEGIS BATTERY CALCULATIONS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00037	COMMON - CO2 FIRE SUPRESSION CALCULATION	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00048	KIDDE AEGIS BATTERY CALCULATIONS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00050	GENERATOR ENCOSURE CO2 FIRE SUPRESSION SYSTEM	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00022	FEED MAIN LAYOUT	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00023	LUBE OIL RESERVOIR ENCLOSURE HYDRAULIC CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00024	STEAM TURBINE BEARINGS HYDRAULIC CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00027	BOILER FFED PUMP LUBE OIL SKID LAYOUT	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00028	BOILER FFED PUMP LUBE OIL SKID HYDRAULIC CALCULATION	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00054	TURBINE ENCLOSURE LAYOUT	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00055	TURBINE ENCLOSURE HYDRAULIC CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00056	GSU 150MVA AND AUX 12 MVA TRANSFORMERS LAYOUT	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00057	AUX 12 MVA TRANSFORMER CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00058	GSU 150MVA TRANSFORMER HYDRAULIC CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00064	STATION SERVICE TRANSFORMER LAYOUT	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00065	STATION SERVICE TRANSFORMER HYDRAULIC CALC	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00070	SOLAR TOWER EXTINGUISHER DRAWING	Vendor			Y
MECH-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00071	STG ENCLOSURE, BEARINGS, LO RESERVOIR BF	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00329	REPORT OF MAGNETIC PARTICLE EXAMINATION	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00342	BLOWDOWN TANK	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00348	AUX BOILER CODE COMPLIANCE LETTER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00350	ECONOMIZER CODE COMPLIANCE LETTER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00351	SUPERHEATERS, WATERWALLS, AND ECONOMIZER - UNIT 1	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MBFD-00370	FORM U-1A - UNIT 3 BLOWDOWN TANK - U1A AND CODE CALC PAPERWORK	Vendor			Y

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
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBFD-00371	SUPERHEATERS, WATERWALLS, AND ECONOMIZER - UNIT 2	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MBFD-00379	SUPERHEATERS, WATERWALLS, AND ECONOMIZER - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBHS-00019	DESIGN CERTIFICATION - DR18369	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBHS-00021	AUXILIARY STEAM SUPERHEATER - DR18369	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03580	UNIT 1 - ASME DATA PACKAGE	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03594	MANUFACTURERS DATA REPORT FOR FABRICATED PIPING - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03596	SRSG MECH-2 SUBMITTAL - CA BUILDING OFFICIALS MECHANICAL SUBMITTAL	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03603	ENGINEERING - CONTRACTOR DATA REPORT COMPLETE BOILER UNIT - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03604	MANUFACTURERS DATA REPORT FOR FABRICATED PIPING - UNIT 2 SUPERHEATER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03605	MANUFACTURERS DATA REPORT FOR FABRICATED PIPING - UNIT 2 REHEATER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03606	CCI MANUFACTURERS PARTIAL DATA REPORT UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03607	DKT DRUM MANUFACTURERS PARTIAL DATA REPORT UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03608	GLOBE MANUFACTURERS PARTIAL DATA REPORT UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03609	JH AHERN MANUFACTURERS PARTIAL DATA REPORT	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03610	S AND T SH MANUFACTURERS PARTIAL DATA REPORT	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03611	SGC MANUFACTURERS PARTIAL DATA REPORT	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03612	SUNCO PIPING MANUFACTURERS PARTIAL DATA REPORT	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03613	SUNCO MANUFACTURERS PARTIAL DATA REPORT	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03672	FORM P-3A ENGINEERING - CONTRACTOR DATA REPORT FOR A COMPLETE BOILER UNIT - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MBST-03673	FORM P-4A MANUFACTURERS DATA REPORT FOR FABRICATED PIPING - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00086	120GAL. VERT. AIR RECEIVEER- U1A - NEW VESSELS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00087	2560 GAL. VERT. AIR RECEIVER U1AS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00088	PH400 DRYER U1A CERTS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00089	2560 GAL. VERT. AIR RECEIVER U1A	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00075	2560 CERTIFICATE OF CONFORMITY	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00106	PH400 COC CERTIFICATES	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00074	120 GAL. RECEIVEER COC - NEW VESSELS - STEEL FAB	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00110	PH400 DRYER TOWER VESSELS - ASME NB TAG PHOTOS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00111	PHOTOS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MCRA-00114	2560GAL. VERT. RECEIVER ASME NB TAG PHOTOS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00162	ASME DESIGN CONFIRMATION FOR LP AND HP FEEDWATER HEATERS	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MESW-00163	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP5 - UNIT3	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MESW-00164	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP4 - UNIT 3	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MESW-00165	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP2 - UNIT 3	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MESW-00166	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP1 - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00167	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP6 - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00168	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP5 - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00169	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP4 - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00170	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP2 - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00171	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP1 - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00172	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP2 - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MESW-00173	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER LP1 - UNIT 1	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1A-MESW-00174	FORM U-1 MANUFACTURERS DATA REPORT FOR FW HEATER HP6 - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MSXF-00029	DESIGN CERTIFICATION - DRAIN TANK	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MSXF-00030	DESIGN CERTIFICATION - FUEL GAS HEATER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MSXF-00031	DESIGN CERTIFICATION - FUEL GAS SEPARATOR VESSEL	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MTSC-00055	ASME DOCUMENTATION FOR SRSG BLOWDOWN TANK	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MTSC-00064	ASME DOCUMENTATIONFOR CCW HEAD TANK	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MTSC-00065	ASME DOCUMENTATION FOR SRSG FLASH TANK	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MTSC-00066	ASME DESIGN LETTER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MUSG-00420	CODE COMPLIANCE - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MUSG-00421	CODE COMPLIANCE - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MUSG-00422	CODE COMPLIANCE - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MUSG-00423	CODE COMPLIANCE - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MUSG-00424	CODE COMPLIANCE - UNIT 1	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00315	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00316	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00317	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00318	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00319	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00321	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00322	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00323	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00324	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MUSG-00325	CODE COMPLIANCE - UNIT 2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MVR0-00032	UNIT 001 DEAERATOR - FORM U1/U2/U4/NAMEPLATE	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MVR0-00033	UNIT 002 DEAERATOR - FORM U1/U2/U4/NAMEPLATE	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MVR0-00034	UNIT 003 DEAERATOR - FORM U1/U2/U4/NAMEPLATE	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MVR0-00035	S45C-211101909290: DESIGN ENGINEER LETTER - ASME CERTIFIED DEAERATOR	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-AKBS-00107	CALCULATION, CENTRAL CONTROL 108 - SUBFLOOR	Vendor			Y
MECH-2		Approval	Electrical	Document	25542-000-V1A-EKL3-00083	ACC, SRSG, ATG AND WT EEM HVAC SIZING CALC	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-AKBS-00108	CALCULATIONS, CONTROL EQUIPMENT 104 - CQ	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00120	Consolidated Report	Vendor	Superseded by 25542-000-V1A-AKBS-		N
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00121	Control Equipment Room Gaseous Fire Suppression System Calculation	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00124	Hydraulic Calculation No. C1-2	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MWDC-00158	FORM U01A MANUFACTURERS DATA REPORT FOR PRESSURE VESSELS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MWDC-00160	CARTRIDGE FILTERS	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MWDC-00161	PE SIGNED LETTER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MWDC-00170	FORM U-1A MANUFACTURERS DATA REPORT FOR PRESSURE VESSELS - UNIT 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1A-MWDC-00171	CARTRIDGE FILTERS - UNITS 2 AND 3	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MBFD-00075	UNIT 3 ASME MANUFACTURERS DATA REPORT FOR HURST BOILER	Vendor			Y
MECH-2		Approval	Mechanical	Document	25542-000-V1B-MBFD-00076	HURST BOILER LETTER OF ASME CODE COMPLIANCE	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1B-MTSC-00003	FORM U-1A MANUFACTURERS DATA REPORT FOR PRESSURE VESSELS	Vendor			Y
MECH-2		Reference	Mechanical	Document	25542-000-V1B-MTSC-00004	10, 2012	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00108	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00109	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00110	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00111	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00112	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00113	ELECTRICAL ABOVE GROUND PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00114	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00115	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00116	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00117	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00118	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00119	ELECTRICAL CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00120	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00121	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00122	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00123	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00124	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00125	ELECTRICAL TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00126	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00127	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00128	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00129	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00130	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00131	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00132	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00133	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00226	ELECTRICAL INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00227	CABLE TRAY INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00228	CABLE TRAY INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00229	TASK LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00230	LIGHTING/RECEPTACLE INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00278	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AK00-00351	ELECTRICAL PANEL SCHEDULE	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00081	AND GENERAL NOTES	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00082	FACILITY ADMINSTRATION BUILDING - LIGHTING PHOTOMECTRIC CALCULATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00084	FACILITY ADMINISTRATION BUILDING - ELECTRICAL LIGHTING PLAN	Vendor			Y

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		Approval	Mechanical	Document	25542-000-V1A-AKBS-00085	AND ENLARGED PLANS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00086	FACILITY ADMINISTRATION BUILDING - ELECTRICAL ROOF PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00087	PANEL SCHEDULES AND CALCULATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00088	FACILITY ADMINISTRATION BUILDING - ELECTRICAL DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00102	VFC AD DRAWING DETAILS - ADMINISTRATION BUILDING	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-EKL3-00121	SRSG LIGHT LAYOUT AND CERTIFICATE OF COMPLIANCE	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00304	WT LIGHT LAYOUT AND CERTIFICATE OF COMPLIANCE	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00312	ACC LIGHT LAYOUT AND CERITIFICATE OF COMPLIANCE	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EKL3-00315	STG LIGHT LAYOUT AND CERTIFICATE OF COMPLIANCE	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-EU00-00275	PROTECTIVE CO-ORDINATION ANALYSIS	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1F-EU00-00033	UNIT 2 EEM LIGHTING CALCULATION	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1F-EU00-00036	UNIT 3 EEM LIGHTING CALCULATION	Vendor	Superseded by V1F-EU00-00033		N
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00008	IVANPAH CPDU - TYPICAL SLD	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00009	SF ELECTRICAL AND COMMUNICATION CABLE INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00012	ROOT CABLE ASSEMBLY CONCEPTUAL	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00013	SF CABLE ELECTRICAL INSTALLATION DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00014	TRUNK CABLE ASSEMBLY CONCEPTUAL	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00034	IVANPAH SOLAR FIELD HELIOSTAT ELECTRICAL SYSTEM CONCEPTUAL DESIGN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00037	Y CONNECTOR CONCEPTUAL PCB WIRING SCHEME	Vendor	Superseded by 25542-000-V1A-MXHS-00		N
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00038	SOLAR FIELD CONNECTION SYSTEM REQUIREMENTS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00069	SF CABLE ANCHORAGE LAYOUT AND TYPICAL INSTALLATION	Vendor			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-00010	IVANPAH CPDU GROUNDING DETAILS	Vendor			Y
ELEC-1	NA	Reference	Electrical	Drawing	25542-000-V1A-MXHS-00035	IVANPAH SOLAR FIELD TYPICAL SUPPLY CIRCUIT VOLTAGE DROP DESCRIPTION	Vendor			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-V1A-MXHS-00050	IVANPAH SOLAR FIELD CABLE SIZING CALCULATION	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00156	Y Connector Electrical SLD Conceptual	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00164	FLIR A310 CAMERA DATASHEET	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00165	ENCLOSURE	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00166	AUTO-VIMATION - CAMERA ENCLOSURES	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00168	DOTWORKZ S-TYPE 24V COOLDOME ACTIVE COOLING CAMERA ENCLOSURE	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00169	SALAMANDER CAMERA ENCLOSURES	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00171	PROBE 2011 PRODUCTS CATALOG - DIGITAL SURVEILLANCE SYSTEMS	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00172	PELTIER - DATASHEET CONTROL ENCLOSURE COOLER FL-104-C (IN GERMAN)	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00340	CPDU PANEL CONSTRUCTION	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00341	CPDU PANEL LAYOUT	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00342	CPDU ELECTRICAL WIRING - PAGE 1	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00343	CPDU ELECTRICAL WIRING - PAGE 2	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00344	CUSTOMER DRAWING, ZONE DISTRIBUTION BOX, 6 PORT, FIBER ENCLOSURE	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00345	CUSTOMER DRAWING, ADAPTER PLATE ASSY, DUAL SC X 6, SM/MM, 12 PORT	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00346	PIT, 2,5 - CPDU COMPONENTS	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00347	INDUSTRIAL CONTROL TRANSFORMER, 100VA	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00348	UNIVERSAL POWER DISTRIBUTION SYSTEM	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00349	CPDU MATERIAL SPECIFICATIONS SUBMITTAL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00350	STS 6	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00351	ST 10	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00352	QUINT-PS/3AC/24DC/5	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00353	EML (20X8)R	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00354	GBS 5-25X12	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00355	UK 10,3-CC HESI N 2POL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00356	QUINT-PS/ 3AC/ 24DC 5	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00416	SOLAR FIELD JB TOWER CAMERA FARM ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00417	SOLAR FIELD CAMERA FARM ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00418	WEATHER STATION EAST ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00419	WEATHER STATION WEST ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00420	WEATHER STATION ISOLATION ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00421	WEATHER STATION TOWER ELECTRICAL PANEL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00422	JB SERVICE CAMERA	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00423	JB TOWER SOLAR FIELD	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00508	COMMUNICATION LIGHTNING PROTECTION	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00509	BILL OF MATERIAL	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00510	DATA SHEET - LITTLE FUSE SISACTOR PROTECTION THYRISTORS	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00511	DATA SHEET - MOV-20DXXXK SERIES - METAL OXIDE VARISTOR	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00512	DATA SHEET - CEMENTED WIRE WOUND RESISTORS	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00513	DATA SHEET - SURGE ARRESTOR - 2 ELECTRODE - ARRESTOR	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00514	LPRO CPDU LIGHTING PROTECTION PHOTO	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00515	LPRO PCB	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00536	RESUME FOR ARMAND PEREZ	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00537	CPDU ELECTRICAL WIRING AND PANEL LAYOUT	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-V1A-MXHS-00538	EQUIPMENT EVALUATION AND RECOMMENDATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00539	AMM-CPDU SURGE PROTECTION DEVICE ON COMMUNICATION LINES	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-MXHS-00540	COMMUNICATION LINES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00016	NETWORK INTERCONNECT CABLING BLOCK DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00017	INTERCONNECT CABLING BLOCK DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00029	DETAILS AND BILL OF MATERIALS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00030	DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00031	DETAILS AND BILL OF MATERIALS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00032	WIRING DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00033	DETAILS AND BILL OF MATERIALS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00034	WIRING DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00035	DETAILS AND BILL OF MATERIALS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00036	WIRING DIAGRAM	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00037	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00038	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00039	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00040	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00046	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00047	ZONE INTERFACE BOXES	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00048	VALVE AREA DEVICE LAYOUT WIRING	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00049	TURBINE ENCLOSURE AND BOILER FEED PUMP DETECTION SYSTEMS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00050	SYSTEMS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00068	LAYOUT AND WIRING	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00069	CENTRAL CONTROL ROOM AND TYPICAL - DEVICE LAYOUT AND WIRING	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00073	FIRE ALARM PANEL	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00074	PANEL	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00075	PANEL	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00076	PANEL	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1A-PY21-00084	TYPICAL DEVICE INSTALLATION AND WIRING DETAILS	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00144	PROTECTIVE CO-ORDINATION ANALYSIS	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00101	UNIT-1 EEM HOUSE CABLE LAYOUT AND CHART	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00105	UNIT -1 EEM 208Y-120V-DISTRIBUTION PANEL SCHEMATICS	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00215	UNIT-1 EEM PLAN VIEW LAYOUT	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00216	UNIT-1 EEM PLAN VIEW EQUIPMENT LAYOUT	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00217	UNIT -1 EEM PLAN VIEW UTILITY LAYOUT	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00218	UNIT-1 EEM CABLE TRAY PLAN	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1B-EU00-00140	UNIT-1 EEM LIGHTING ELECTRICAL SCHEMATICS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00084	UNIT-2 EEM PLAN VIEW	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00085	UNIT-2 EEM CEILING VIEW	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00086	UNIT-2 EEM CABLE TRAY SECTION	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00087	UNIT-3 EEM PLAN VIEW	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00088	UNIT-3 EEM CEILING VIEW	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00089	UNIT-3 EEM CABLE TRAY SECTION	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00009	UNIT-2 EEM 208Y/120V AC CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00010	UNIT-2 POWER CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00011	UNIT-2 POWER CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00050	UNIT-3 EEM 208Y/12V AC DISTRIBUTION	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00051	UNIT-3 EEM 208Y/120V AC CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00052	UNIT-3 EEM POWER CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1F-EU00-00053	UNIT-3 EEM POWER CIRCUITS	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1B-MBFD-00068	UNIT 1 ASME MANUFACTURERS DATA REPORT FOR HURST BOILER	Vendor			Y
ELEC-1		Approval	Plant Design	Document	25542-000-V1B-MBFD-00069	UNIT 2 ASME MANUFACTURERS DATA REPORT FOR HURST BOILER	Vendor			Y
ELEC-1		Reference	Mechanical	Document	25542-000-530-U07G-00001	ENERGIZATION OF UNIT 1 STATION SERVICE TRANSFORMER 1-ES-ET-001 AND 4.16KV SWITCHGEAR	Vendor			Y

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		Reference	Mechanical	Document	25542-000-530-U07G-00002	START UP TEST PROCEDURE 115KV INITIAL BACKFFED ENERGIZATION GENERATOR STEP UP TRANSFORMER	Bechtel			Y
ELEC-1		Approval	Mechanical	Document	25542-000-530-U07G-00003	STARTUP TECHNICAL PROCEDURE: IVANPAH SYNCHRONIZATION PROCEDURE FOR UNIT 1,2,3	Bechtel			Y
ELEC-1		Reference	Mechanical	Document	25542-002-530-U07G-00002	115KV INITIAL BACKFEED ENERGIZATION GENERATOR STEP-UP TRANSFORMER (GSU) AND UNIT AUXILIARY TRANSFORMER (UAT) WITH THE EMERGENCY DIESEL GENERATOR (EDG) FOR UNIT 2 AND UNIT 3				Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00089	PLUMB - ADMIN BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00090	PLUMB - ADMIN BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00091	PLUMB - ADMIN BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00092	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00093	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00094	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00095	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00096	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Reference	Mechanical	Document	25542-000-V1A-AKBS-00104	PLUMB - ADMIN BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00110	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00111	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00112	MECH - FACILITY ADMIN BLDG	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-AKBS-00113	MECH - FACILITY ADMIN BLDG	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00016	PE RESUME FOR DONALD R LIBBY, SE	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00017	GEODECKED COVER LETTER FOR LIBBY	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00018	PE RESUME FOR STEVEN ARNOLD, PE, SE	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00019	COVER LETTER FOR ARNOLD	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00049	PE RESUME FOR P. IMMERMAN	Vendor			Y
GEN-5		Approval		Document	25542-000-V1A-ACE0-00050	GEODECKE COVER LETTER FOR PAUL IMMERMAN	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AK00-00195	RESUME - KRAIG KLAUSEN, CIVIL ENGR	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AK00-00196	RESUME - RANDALL TURNER, ELECTRICAL ENGR	Vendor			Y
GEN-5	NA	Approval	Electrical	Cover Letter	25542-000-V1A-AK00-00199	COVER LETTER	Vendor			Y
GEN-5	NA	Approval	Electrical	Cover Letter	25542-000-V1A-AK00-00200	COVER LETTER	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1B-AK00-00003	RESUME: KELY DAME, MECHANICAL ENGINEER	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1B-AK00-00150	COVER LETTER	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1B-AK00-00002	RESUME - DINESH PATEL	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1B-AK00-00155	COVER LETTER	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AK00-00369	RESUME FOR STEVEN D. HOYER	Vendor			Y
GEN-5	NA	Approval	Electrical	Cover Letter	25542-000-V1A-AK00-00370	PE LETTER FROM STEVEN D. HOYER	Vendor			Y
GEN-5		Approval	Archetectural	Resume	25542-000-V1A-AKBS-00138	ENGINEERING, GREGG ELECTRIC, INC	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00051	RESUME - ARUN SAHA	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00052	RESUME - BRUCE GILLINGS	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00056	RESUME - SCOTT WAYLAND	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00059	RESUME - NATHAN PETERSON	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00060	RESUME - PAUL IMMERMAN	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-AKBS-00061	RESUME - ARMEN MINATSAGHANLAN	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-EKL3-00081	PE RESUME - ELECTRICAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1A-EKL3-00134	PE RESUME AND COVER LETTER - MECHANICAL ENGINEER (HIBBS)	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1B-EKL3-00257	PE RESUME - STRUCTURAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1B-EKL3-00258	PE RESUME - ELECTRICAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	RESUME	25542-000-V1A-ERG0-00004	PE RESUME FOR ISAO KAWASAKI	Vendor			Y
GEN-5		Approval	Electrical	Cover Letter	25542-000-V1A-ERG0-00006	COVER LETTER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1B-EU00-00091	PE RESUME - CIVIL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1B-EU00-00113	PE RESUME - ELECTRICAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	RESUME	25542-000-V1A-EU00-00274	PE RESUME - CIVIL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	RESUME	25542-000-V1A-EU00-00276	PE RESUME - ELECTRICAL ENGINEER	Vendor			Y
GEN-5	NA	Approval	Electrical	Resume	25542-000-V1A-EWZ0-00026	RESUME: NIZOM GHANTOUS, ELECTRICAL ENGINEER	Vendor			Y
GEN-5	NA	Approval	Civil	Resume	25542-000-V1A-EWZ0-00027	RESUME: SCOTT KIRBY, CIVIL ENGINEER	Vendor			Y
GEN-5	NA	Approval	Electrical	Cover Letter	25542-000-V1A-EWZ0-00047	COVER LETTER	Vendor			Y
GEN-5	NA	Approval	Civil	Cover Letter	25542-000-V1A-EWZ0-00048	COVER LETTER	Vendor			Y
GEN-5		Approval	Civil	Resume	25542-000-V1B-MBFD-00041	COVER LETTER/RESUME - PETER TANAKA CIVIL ENGINEER	Vendor			Y
GEN-5		Approval	Civil	Resume	25542-000-V1A-MBFD-00173	PE RESUME - JUSTIN D. MARSHALL PHD	Vendor			Y
GEN-5		Approval	Civil	Cover Letter	25542-000-V1A-MBFD-00174	COVER LETTER	Vendor			Y
GEN-5		Approval	Civil	Resume	25542-000-V1A-MBFD-00369	RB WELTY AND ASSOC - STRUCTURAL ENGINEERS RESUME	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MBHS-00022	CALIFORNIA PE RESUME - RYAN GALE	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MBHS-00023	COVER LETTER - RYAN GALE	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MBHS-00024	CALIFORNIA PE RESUME - CHRIS ROSENCUTTER	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MBHS-00025	COVER LETTER - CHRIS ROSENCUTTER	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MEAA-00099	COVER LETTER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MEAA-00100	RESUME, DUDEK	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MEAW-00066	PROFESSIONAL ENGINEER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MEAW-00115	RESUME OF KHALED M. EL MOKADEM AND COVER LETTER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MBFD-00122	PE RESUME WITH COVER LETTER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MGED-00022	PE RESUME - CIVIL STRUCTURAL ENGINEER AND SCOPE OF RESPONSIBILITIES	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MGED-00054	PE RESUME - CIVIL STRUCTURAL ENGINEER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MGED-00055	RESPONSIBILITY AND SCOPE OF WORK OF PE	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-VEA-MGED-00094	RESUME - LINDA D. FRENCH	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-VEA-MGED-00095	COVER LETTER FOR FIRE SUPPRESSION ENGINEER - PE RESUME	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MPGB-00018	RESUME OF CALIFORNIA REGISTERED ENGINEER - JENNIFER M BANUELOS, PE	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MPGB-00091	ENGINEER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MPGF-00118	ENGINEERING PERSONNEL AND RESPONSIBILITIES - MR EUGENE WILKINS	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MPGF-00132	ENGINEERING PERSONNEL AND RESPONSIBILITIES - MR JOHN GIBBONS	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MPGF-00133	ENGINEERING PERSONNEL AND RESPONSIBILITIES - MR WILLIAM BOWEN	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MPGF-00134	ENGINEERING PERSONNEL AND RESPONSIBILITIES - JIM SHUMMON	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MPGF-00135	COVER LETTER - MR EUGENE WILKINS, MR JOHN BIGGONS, MR JIM SHUMMON	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MPGF-00136	COVER LETTER - MR WILLIAM BOWEN	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MPGF-00137	LETTER CONFIRMING CBC REQUIREMENTS - MR WILLIAM BOWEN	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MSXF-00032	COVER LETTER - WILLIAM CHRISTOPHER ROSENCUTTER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MT00-00010	RESUME OF CERTIFYINGCA ENGINEER-JOEL D WICOFF, PE	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MT00-00011	LETTER FROM ENGINEER, JOELD WICOFF	Vendor			Y
GEN-5		Approval	Mechanical	RESUME	25542-000-V1A-MTSC-00022	STATEMENT OF QUALIFICATIONS	Vendor			Y
GEN-5		Approval	Mechanical	Cover Letter	25542-000-V1A-MTSC-00023	RESUME COVERSHSEET FOR JEFF KOENIG, PE	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MUSG-00218	CHARGEOF THE PROJECT AS ENGINEER OF RECORD - RAHAT Y KHAN	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MUVE-00002	RESUME AND SCOPE OF WORK FOR JAMES P RICE	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MUVE-00072	RESUME AND SCOPE OF WORK FOR JOHN P BARRINGER	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1B-MUVE-00073	RESUME AND SCOPE OF WORK FOR VINCENT MANETTI	Vendor			Y
GEN-5		Approval	Civil	Resume	25542-000-V1A-SY10-00003	GREGORY P LUTH RESUME	Vendor			Y
GEN-5		Approval	Civil	Document	25542-000-V1A-SY10-00019	TMD PIER REVIEW	Vendor			Y
GEN-5		Approval		Resume	25542-000-V1B-AK00-00298	SCOTT HEATLY RESUME	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1A-EKL3-00080	PE RESUME - STRUCTURAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1A-EKL3-00081	PE RESUME - ELECTRICAL ENGINEER	Vendor			Y
GEN-5		Approval	ONTROL SYSTEM	Resume	25542-000-V1A-JA34-00030	SAMPLE AND ANALYSIS SYSTEM - PE RESUME	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MWDC-00131	COVER LETTER FOR HAROLD W JOHNSON, PE	Vendor			Y
GEN-5		Approval	Mechanical	Resume	25542-000-V1A-MWDC-00132	RESUME FORHAROLD W JOHNSON, PE	Vendor			Y
GEN-5		Approval	Plant Design	Resume	25542-000-V1A-PY21-00025	COVER LETTER AND RESUME FOR JAMES BOUCHE, PE	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1F-EU00-00055	PE RESUME - CIVIL STRUCTURAL ENGINEER	Vendor			Y
GEN-5		Approval	Electrical	Resume	25542-000-V1F-EU00-00056	PE RESUME - ELECTRICL ENGINEER	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-MPGF-00004	Common - Duplex Fire Pump Package and Enclosure Electrical Layout	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-MPGF-00027	ELECTRICAL LAYOUT	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-MPGF-00090	LIGHTING CALCULATION AND PLAN	Vendor			Y
ELEC-1		Approval	Electrical	Document	25542-000-V1A-MPGF-00089	Common - Lighting Calculation	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00062	BUILDING	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00063	PERFORMANCE CERTIFICATE OF COMPLIANCE - PAD BOND BUILDINGS	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00067	HELIOSTAT ASSEMBLY BUILDING PSYCHOMETRIC CHART	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00068	PAD BOND BUILDING PSYCHOMETRIC CHART	Vendor			Y
MECH-1	NA	Approval	Mechanical	Data Sheet	25542-000-V1B-AK00-00073	AMEREX - CHEMICAL FIRE EXTINGUISHER DATE SHEET	Vendor			Y
MECH-1	NA	Approval	Mechanical	Data Sheet	25542-000-V1B-AK00-00074	AMEREX - CARBON DIOXIDE CO2 FIRE EXTINGUISHER DATE SHEET	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00075	LEGEND SHEET, INDEX, AND SPECIFICATIONS (M-001)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00076	MECHANICAL PLANS - PAD BONDING BUILDINGS 1 AND 2 (M-201)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00077	MECHANICAL PLANS - HELIOSTAT ASSEMBLY BUILDING - AREA A (M-202)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00078	MECHANICAL PLANS - HELIOSTAT ASSEMBLY BUILDING - AREA B (M-203)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00079	SCHEDULES (M-601)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00080	DETAILS (M-701)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00088	FIRE ALARM AND DETECTION SYSTEM - PARTIAL FLOOR PLAN A (FA-01)	Vendor			Y

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
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00089	FIRE ALARM AND DETECTION SYSTEM - PARTIAL FLOOR PLAN B (FA-02)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00090	FIRE ALARM AND DETECTION SYSTEM - COVER SHEET (FA-C1)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00091	FIRE ALARM AND DETECTION SYSTEM - INFORMATION SHEET (FA-C2)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00092	FIRE ALARM AND DETECTION SYSTEM - DETAIL SHEET (FA-D1)	Vendor			Y
MECH-1	NA	Approval	Mechanical	Calculation	25542-000-V1B-AK00-00093	MATERIAL AND HYDRAULIC CALCULATION	Vendor			Y
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1B-AK00-00094	SPRINKLER DRAWING AND DETAILS - HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1B-AK00-00175	HVAC - CARRIER 50 PMS	Vendor			Y
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1B-AK00-00176	HVAC - CARRIER 50 AS	Vendor			Y
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1B-AK00-00177	HVAC - MICROMET ERV	Vendor			Y
MECH-1	NA	Reference	Mechanical	Data Sheet	25542-000-V1B-AK00-00185	SPRINKLER SYSTEM EQUIPMENT DATA SHEETS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AK00-00243	HELIOSTAT UNLOADING AREA SPRINKLER PLAN (FP1)	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AK00-00244	HELIOSTAT UNLOADING AREA SPRINKLER PLAN DETAILS (FP2)	Vendor			Y
MECH-1		Approval	Mechanical	Data Sheet	25542-000-V1B-AK00-00245	VIKING SPRINKLER HEAD DATA SHEET	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AK00-00246	HELIOSTAT UNLOADING AREA SPRINKLER CALCULATION	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AK00-00263	FIRE ALARM SUBMITTAL	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00034	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00035	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00036	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00037	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00038	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00044	PLANT SERVICES BUILDING PLUMBING LEGEND AND NOTES AND DIAGRAMS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00045	PLANT SERVICES BUILDING PLUMBING UNDERGROUND PLAN	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00046	PLUMB PLANT SERVICES BUILDING PLUMBING ABOVE GROUND PLAN	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MESW-00128	FORM UNIT 1, AND 2 NAME PLATE FOR HP FWH 5	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MESW-00129	FORM UNIT 1, AND 2 NAME PLATE FOR HP FWH 6	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1A-MESW-00133	ASME CERTIFIED - HIGH PRESSURE NBR 5 AND 6 - DESIGN ENGINEER LETTER	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00047	ABBREVIATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00048	PLANT SERVICE BUILDING - LIGHTING CALCULATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00050	PLANT SERVICE BUILDING - ELECTRICAL LIGHTING PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00051	PLANT SERVICE BUILDING - ELECTRICAL POWER AND DATA PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBX-00053	PLANT SERVICE BUILDING - ELECTRICAL ROOF PLAN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00054	SCHEDULES	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00055	PLANT SERVICE BUILDING - ELECTRICAL DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00056	PLANT SERVICES BUILDING - SERVICE BUILDINGS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-ERG0-00002	BASE DESIGN	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1A-ERG0-00003	LHC LID DESIGN CRITERIA	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00012	E-HOUSE TITLE PAGE AND DRAWING INDEX	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00001	E-HOUSE FLOOR AND CEILING PLANS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00014	E-HOUSE ELECTRIC PLANS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00015	E-HOUSE FINISH ELEVATIONS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00016	E-HOUSE GROUND DETAILS WALL SECTION	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00017	E-HOUSE HVAC PLAN/DETAILS/SCHEMATIC	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00018	E-HOUSE SINGLE LINE DIAGRAM AND SCHEMATIC	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00021	E-HOUSE FIRE ALARM PLAN AND SCHEMATIC	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00022	E-HOUSE INSTALLATION DRAWING	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00070	E-HOUSE CABLE TRAY PLAN AND DETAILS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00025	E-HOUSE ENVIRONMENTAL AND MECHANICAL COMPLIANCE FORMS	Vendor			Y
ELEC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00026	E-HOUSE LIGHTING COMPLIANCE FORMS	Vendor			Y
MECH-1		Reference	Mechanical	Document	25542-000-V1B-AKBS-00058	PLANT SERVICES BUILDING, PERCOLATION REPORT	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00066	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00081	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00082	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00083	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00084	FIRE PROTECTION - PLANT SERVICES BUILDING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00283	FIRE PROTECTION - PLANT SERVICES BUILDING - COVER SHEET	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00284	FIRE PROTECTION - PLANT SERVICES BUILDING - MECHANICAL LAYOUT	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00285	FIRE PROTECTION - PLANT SERVICES BUILDING - ELECTRICAL LAYOUT	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00286	FIRE PROTECTION - PLANT SERVICES BUILDING - PANEL WIRIING DIAGRAM	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00287	FIRE PROTECTION - PLANT SERVICES BUILDING - DETAILS	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00288	CALCULATIONS CABLE SPREADING ROOM - EAST	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00289	CALCULATIONS CABLE SPREADING ROOM - WEST	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00290	CALCULATIONS ELECTRICAL EQUIPMENT ROOM - 108 EAST	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00291	CALCULATIONS ELECTRICAL EQUIPMENT ROOM - 108 WEST	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00312	CALCULATIONS ELECTRICAL EQUIPMENT ROOM - 108 HIGH CEILING	Vendor			Y
MECH-1		Approval	Mechanical	Document	25542-000-V1B-AKBS-00313	CALCULATIONS BATTERY ROOM 109	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00006	PAD BUILDING LOADING DRAWING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00018	STRUC CALC 81X116 PAVILION PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00021	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00023	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00024	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00025	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00026	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00027	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00028	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00029	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00030	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00031	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00099	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00100	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00105	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00106	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00107	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00108	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00109	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00110	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00111	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00112	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00113	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00114	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00115	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00116	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00117	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00118	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00119	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00120	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00121	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00122	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00123	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00124	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00125	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00126	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00127	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00128	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00129	PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00161	STATEMENT OF SPECIAL INSPECTIONS	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00162	PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00163	PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00164	PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00165	PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00166	PAD BONDING BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00174	BOLT TORQUE AND SUBSTITUTION	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00005	HELIOSTAT ASSEMBLY BUILDING LOAD DRAWING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00020	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00022	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00042	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00043	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00044	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00045	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00046	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00047	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00048	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y

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
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00049	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00050	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00051	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00052	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00053	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00054	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00055	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00056	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00057	STRUCTURAL CALCULATIONS - PAVILION HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00064	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00065	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00101	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00130	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00131	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00132	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00133	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00134	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00135	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00136	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00137	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00138	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00139	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00140	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00141	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00142	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00143	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00144	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00145	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00146	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00147	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00148	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00152	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00153	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00154	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00186	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00220	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00221	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00222	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00223	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00224	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00225	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-AK00-00226	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AK00-00240	CBO COMMENTS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AK00-00241	CBO COMMENTS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00001	STRUCTURAL CALCULATIONS, GEM PSB	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00002	PSB GEM - STRUCTURAL DETAILS D1.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00003	PSB GEM - COLD FORM DETAILS D2.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00004	PSB GEM - SHEETING DETAILS D3.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00005	PSB - COVER SHEET G0.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00006	PSB - SPECIAL INSPECTION SCHEDULE G0.02	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00007	PSB - ANCHOR ROD PLAN G1.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00008	PSB - ROOF FRAMING PLAN G2.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00009	PSB - ROOF SHEETING PLAN G4.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00010	PSB - WALL ELEVATIONS G6.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00011	PSB - WALL SHEETING G7.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00012	PSB - WALL SHEETING G7.02	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00013	PSB - BUILDING CROSS SECTIONS G8.01	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00014	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00015	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00016	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00017	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00018	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00019	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00020	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00021	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00022	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00023	PLANT SERVICES BUILDING	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00024	PSB - STRUCTURAL GENERAL NOTES S0.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00025	PSB - STRUCTURAL GENERAL NOTES S0.2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00026	PSB - TYPICAL CONCRETE DETAILS S0.3	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00027	PSB - TYPICAL MASONRY DETAILS S0.4	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00028	PSB - TYPICAL LIGHT GAUGE METAL STEEL DETAILS S0.5	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00029	PSB - TYPICAL LIGHT GAUGE METAL STEEL DETAILS S0.6	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00030	PSB - STRUCTURAL FOUNDATION PLAN S2.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00031	PSB - STRUCTURAL CEILING FRAMING PLAN S2.2	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00032	PSB - FOUNDATION DETAILS S3.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00033	PSB - CONNECTION DETAILS S7.1	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00068	PSB - STRUCTURAL CALCULATIONS ATI	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-AKBS-00069	PSB - SHEETING DETAILS D3.2	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00002	ELECTRICAL MANHOLE	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00012	ELECTRICAL MANHOLE	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00013	ELECTRICAL MANHOLE	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00015	AIR RELEASE VAULT	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00014	AIR RELEASE VAULT	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00016	AIR RELEASE VAULT	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00007	ELECTRICAL MANHOLE	Vendor			Y
STRUC-1	NA	Approval	Civil	Document	25542-000-V1B-DA00-00011	ELECTRICAL MANHOLE	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-DA00-00017	ELECTRICAL MANHOLE M-104	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-DA00-00018	ELECTRICAL MANHOLE M-106	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-DA00-00019	ELECTRICAL MANHOLE M-108	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-DA00-00020	ELECTRICAL MANHOLE M-109	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-DA00-00021	ELECTRICAL MANHOLE M-103	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00141	BATTERY BANK SEISMIC ANALYSIS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00166	UNIT 1 - EEM STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00130	UNIT 1 - EEM PLAN VIEW	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00131	UNIT 1 - EEM BASE PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00132	UNIT 1 - EXTERIOR ELEVATIONS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00133	UNIT 1 - EEM PLAN VIEW EQUIPMENT LAYOUT	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00135	UNIT 1 - SECTIONS AND DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00136	UNIT 1 - LIFTING EYE DETAILS	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00137	UNIT 1 - CABLE TRAY PLAN	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-EU00-00102	UNIT 1 - HVAC ROOF CUTOUTS PLAN VIEW	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00027	EDG PAD LAYOUT	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00028	EDG ASSEMBLY DRAWING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00029	EDG ELEVATION DRAWING	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00030	EDG WALL/TRUSS DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00031	EDG ENCLOSURE ASSEMBLY	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00032	EDG TANK DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00033	EDG MOUNTING DETAIL	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MGED-00034	RIGGING DETAIL	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00016	CLYDE UNION - GA - TURBINE DRIVEN BOILER FEED PUMP SET	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00039	DRESSER - TURBINE OUTLINE FRAME - RD4	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00095	GA DRAWINGS - DRESSER - SYSTEM ASSEMBLY - LUBE OIL SYSTEM	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00167	BFP LUBE OIL SYSTEM FOUNDATION LOAD CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00168	MAIN TDBFP FOUNDATION LOAD CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00169	SUBFP FOUNDATION LOAD CALCULATION	Vendor			Y
STRUC-1		Approval	Civil	Document	25542-000-V1B-MPGB-00170	BFP TURBINE FOUNDATION LOAD CALCULATION	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00022	FOUNDATION LOADS AND DESIGN REQUIREMENTS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00113	FOUNDATION ANCHOR HP25 INLET UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00114	FOUNDATION ANCHOR HP25 OUTLET UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00115	FOUNDATION ANCHOR M64 UNITS 2/3	Vendor			Y

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
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00116	FOUNDATION ANCHOR M56 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00117	FOUNDATION ANCHOR M48 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00118	FOUNDATION ANCHOR M42 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00119	EMBEDDED PLATE UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00120	FOUNDATION DETAILS VAZEL GEAR M56X6 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00121	FOUNDATION DETAILS SIEMENS TRLI 100 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00122	FOUNDATION DETAILS ST6-HP25 UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00123	FOUNDATION DETAILS IP171-921 INLET UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00124	TRANSITION PIECE C3 FOUNDATION DETAILS UNITS 2/3 - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00143	GENERAL ARRANGEMENT - SOUND ENCLOSURE - IVANPAH 2/3 - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00144	GENERAL ARRANGEMENT - SOUND ENCLOSURE - IVANPAH 2/3 - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00145	GENERAL ARRANGEMENT - SOUND ENCLOSURE - IVANPAH 2/3 - SHEET 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00146	GENERAL ARRANGEMENT - SOUND ENCLOSURE - IVANPAH 2/3 - SHEET 4	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00147	GENERAL ARRANGEMENT - SOUND ENCLOSURE - IVANPAH 2/3 - SHEET 5	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00218	TRANSITION PIECE C3 FOUNDATION DETAILS UNITS 2/3 - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00235	SOUND ENCLOSURE STRUCTURAL CALCS - FOUNDATION LOADS - UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00251	STRENGTH CHECK ON EMBEDDED DETAILS UNITS 2/3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00252	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 1	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00253	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 2	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00254	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00255	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 4	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00256	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 5	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00257	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 6	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00258	STEAM TURBINE FOUNDATION OUTLINE DRAWING UNITS 2/3 - SHEET 7	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00259	AND 3 - PART I	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00260	AND 3 - PART III	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00261	AND 3 - PART III	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00262	AND 3 - PART IV	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00263	SOUND ENCLOSURE - PLAN AT GROUND LEVEL - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00264	SOUND ENCLOSURE - ROOF FRAMING LEVEL - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00265	SOUND ENCLOSURE - FRAMING ELEVATIONS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00266	SOUND ENCLOSURE - FRAMING ELEVATIONS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00267	SOUND ENCLOSURE - FRAMING ELEVATIONS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00268	SOUND ENCLOSURE - END CONNECTION DETAILS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00269	SOUND ENCLOSURE - END CONNECTION DETAILS - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00270	SOUND ENCLOSURE - COULMN BASE PLATES - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00271	SOUND ENCLOSURE - STRUCTURAL GENERAL NOTES - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUSG-00272	SOUND ENCLOSURE - STRUCTURAL GENERAL NOTES - UNITS 2 AND 3	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00019	E-HOUSE STEEL FRAMING PLANS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00020	E-HOUSE STEEL FRAMING ELEVATIONS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MUVE-00030	E-HOUSE STRUCTURAL CALCULATIONS	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00039	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00040	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00041	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00042	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00043	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00063	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00064	MECH - PSB	Vendor			Y
MECH-1	NA	Approval	Civil	Document	25542-000-V1B-AKBS-00065	MECH - PSB	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MBFD-00015	STRUCTURAL CALCS - GUYED STACK REACTIONS FOR SEISMIC AND WIND	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MBFD-00016	GUYED STACK REACTIONS FOR SEISMIC AND WIND	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MBFD-00022	GUY-WIRE ATTACHMENT PIPE RACK COLUMNS	Vendor			Y
STRUC-1		Approval	Mechanical	Document	25542-000-V1B-MBFD-00023	BOILER ANCHOR PLAN AND DETAILS	Vendor			Y
STRUC-1		Approval	CIVIL	Document	25542-000-V1C-UC00-00001	CALC FOR 3MP30 MONOPOLE DESIGN AND FOUNDATION DESIGN	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1C-UC00-00002	MICROFLECT CUSTOM 30-0 3MP30AND FOUNDATION DESIGN DRAWING D-135008	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00001	UNIT 2 - EEM PLAN VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00002	UNIT 2 - EEM CEILING VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00003	UNIT 2 - BASE DETAIL	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00004	UNIT 2 - PLATE CUTOUT DETAIL	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00005	UNIT 2 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00006	UNIT 2 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00027	UNIT 2 - COVER SHEET	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00028	UNIT 2 - CABLE TRAY SECTION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00029	UNIT 2 - ROOF VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00030	UNIT 2 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00031	UNIT 2 - ROOF ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00032	UNIT 2 - ROOF DETAILS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00034	UNIT 2 - STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00035	UNIT 3 - STRUCTURAL CALCULATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00037	UNIT 3 - COVER SHEET	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00038	UNIT 3 - EEM PLAN VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00039	UNIT 3 - EEM CEILING VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00040	UNIT 3 - CABLE TRAY SECTION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00041	UNIT 3 - ROOF VIEW	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00042	UNIT 3 - BASE DETAIL	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00043	UNIT 3 - PLATE CUTOUT DETAIL	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00044	UNIT 3 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00045	UNIT 3 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00046	UNIT 3 - ELEVATION	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00047	UNIT 3 - ROOF ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00048	UNIT 3 - ROOF DETAILS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00066	UNIT 2 BASE DETAIL	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00067	UNIT 2 WALL COMPONENTS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00069	UNIT 2 WALL ENGINEERING DETAILS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00070	UNIT 2 FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00071	UNIT 2 FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00072	UNIT 2 ROOF ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00073	UNIT 2 ROOF ENGINEERING DETAILS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00074	UNIT 2 ROOF COMPONENTS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00075	UNIT 3 WALL COMPONENTS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00076	UNIT 3 WALL ENGINEERING DETAILS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00077	UNIT 3 FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00078	UNIT 3 FRAME ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00079	UNIT 3 ROOF ASSEMBLY	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00080	UNIT 3 ROOF ENGINEERING	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00081	UNIT 3 ROOF COMPONENTS	Vendor			Y
STRUC-1		Approval	ELECTRICAL	Document	25542-000-V1F-EU00-00082	UNIT 3 BASE DETAIL	Vendor			Y
MECH-1		Approval	Civil	Document	25542-000-V1A-MVR0-00020	CBO REQUIRED DEAERATOR DOCUMENTATION	Vendor			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-P4J-0000-000##	EMBEDDED/UG PIPING AND DRAINAGE NOTES, SYMBOLS AND DETAILS	Bechtel	1-1.03	23-Nov-10 A	N
MECH-1	G	Reference	Plant Design	Drawing	25542-009-P0-0000-00001 & -00002	General Notes & Standard Details Embedded & Underground Piping	Bechtel		Jan-11	Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P0-0000-00001	PIPING	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P0-0000-00002	PIPING	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-001-P1-1910-00001	GENERAL ARRANGEMENT AUX BOILER AREA PLAN EL 2879-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-001-P1-1910-00002	GA AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-001-P1-1910-00003	GA AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-2110-00001	(111'-8")	Bechtel		Feb-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-2120-00001	GENERAL ARRANGEMENT TURBINE AREA PLAN EL 2905'-0" (126'-0")	Bechtel		Feb-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-2130-00001	GENERAL ARRANGEMENT TURBINE AREA PLAN 2917'-3" (138'-3")	Bechtel		Mar-11	Y
MECH-1		Reference	Plant Design	Drawing	25542-001-P1-2140-00001	GENERAL ARRANGEMENT TURBINE AREA PLAN EL 2919-0	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-2190-00001	GENERAL ARRANGEMENT BOILER/TURBINE AREAS SECTION A-A	Bechtel		Mar-11	Y
MECH-1		Reference	Plant Design	Drawing	25542-001-P1-0010-00001	PLOT PLAN POWER BLOCK UNIT 1	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-0010-00001	PLOT PLAN POWER BLOCK UNIT 2	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-0010-00001	PLOT PLAN POWER BLOCK UNIT 3	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-1010-00001	GENERAL ARRANGEMENT SRSG TOWER PLAN EL. 2879'-0" (100'-0")	Bechtel		Mar-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-1020-00001	GENERAL ARRANGEMENT SRSG TOWER PLAN EL. 2899'-0" (120'-0")	Bechtel		Mar-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-1030-00001	GENERAL ARRANGEMENT SRSG TOWER PLAN EL. 2919'-0" (140'-0")	Bechtel		Mar-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-1040-00001	GENERAL ARRANGEMENT SRSG TOWER PLAN EL. 2959'-0" (180'-0")	Bechtel		Mar-11	Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-1050-00001	(395'-0") AND EL. 3194'-0" (415'-0")	Bechtel		Mar-11	Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-3710-00001	IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-3710-00002	IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-3710-00003	IN)	Bechtel			Y

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
MECH-1	NA	Approval	plant design	Drawing	25542-001-P1-3710-00004	IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-7110-00001	GA WT AREA PLAN EL 2879-0 (100FT-0IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-7110-00002	GA WT AREA PLAN EL 2879-0 (100FT-0IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-7110-00003	GA WT AREA PLAN EL 2879-0 (100FT-0IN)	Bechtel			Y
MECH-1		Reference	plant design	Drawing	25542-001-P1-7110-00004	GA WT AREA PLAN EL 2879-0 (100FT-0IN)	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-001-P1-7210-00001, -00002, & -000	0")	Bechtel		Mar-11	
MECH-1		Reference	plant design	Drawing	25542-001-P1-7210-00001	ACC AREA GENERAL ARRANGEMENT PLAN EL 2879-0	Bechtel			Y
MECH-1	NA	Reference	plant design	Drawing	25542-001-P1-7210-00002	ACC AREA GENERAL ARRANGEMENT PLAN EL 2879-0	Bechtel			Y
MECH-1	NA	Reference	plant design	Drawing	25542-001-P1-7210-00003	ACC AREA GENERAL ARRANGEMENT PLAN EL 2879-0	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-1910-000##	GENERAL ARRANGEMENT-AUXILIARY BOILER PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-1990-000##	GENERAL ARRANGEMENT-AUXILIARY BOILER SECTIONS & DETAILS	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-7110-000##	GENERAL ARRANGEMENT-WATER TREATMENT AREA PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-7190-000##	GENERAL ARRANGEMENT-WATER TREATMENT AREA SECTIONS & DETAILS	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-7910-000##	GENERAL ARRANGEMENT-OILY WATER SEPARATOR PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-7990-000##	GENERAL ARRANGEMENT-OILY WATER SEPARATOR SECTIONS & DETAILS	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-3710-000##	GENERAL ARRANGEMENT-EMERGENCY DIESEL GENERATOR PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-000-P1-3790-000##	DETAILS	Bechtel		Jun-11	
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1010-00001	GA SRSG TOWER PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1020-00001	GA SRSG TOWER PLAN EL 3049-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1030-00001	GA SRSG TOWER PLAN EL 3069-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1040-00001	GA SRSG TOWER PLAN EL 3109-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1050-00001	GA SRSG TOWER PLAN EL 3305-0, EL 3324-6 AND EL 3344-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1910-00001	GENERAL ARRANGEMENT AUX BOILER AREA PLAN EL 3029-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1910-00002	GENERAL ARRANGEMENT AUX BOILER AREA PLAN EL 3029-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-1910-00003	GENERAL ARRANGEMENT AUX BOILER AREA PLAN EL 3029-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-2110-00001	GA-TURBINE AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-2120-00001	GA-TURBINE AREA PLAN EL 3040-8	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-2130-00001	GA-TURBINE AREA PLAN EL 3055-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-2140-00001	GA-TURBINE AREA PLAN EL 3069-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-2190-00001	GA - TURBINE -BOILER AREA SECTION A-A	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-3710-00001	GA SWITCHYARD AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-3710-00002	GA SWITCHYARD AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-3710-00003	GA SWITCHYARD AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-3710-00004	GA SWITCHYARD AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7110-00001	GA WATER TREATMENT AREA EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7110-00002	GA WATER TREATMENT AREA EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7110-00003	GA WATER TREATMENT AREA EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7110-00004	GA WATER TREATMENT AREA EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7210-00001	GA AIR COOLED CONDENSER AREA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7210-00002	AIR COOLED CONDENSER AREA GA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-002-P1-7210-00003	AIR COOLED CONDENSER AREA GA PLAN EL 3029-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-3710-00001	GA SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-3710-00002	GA SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-3710-00003	GA SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-3710-00004	GA SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7110-00001	GA WATER TREATMENT AREA EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7110-00002	GA WATER TREATMENT AREA EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7110-00003	GA WATER TREATMENT AREA EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7110-00004	GA WATER TREATMENT AREA EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7210-00001	GA AIR COOLED CONDENSER AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7210-00002	AIR COOLED CONDENSER AREA GA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-7210-00003	AIR COOLED CONDENSER AREA GA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1010-00001	GA SRSG TOWER PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1020-00001	GA SRSG TOWER PLAN EL 3208-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1030-00001	GA SRSG TOWER PLAN EL 3228-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1040-00001	GA SRSG TOWER PLAN EL 3268-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1050-00001	GA SRSG TOWER PLAN EL 3464-0, EL 3483-6 AND EL 3503-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1910-00001	GA-AUX BOILER AREA PLAN EL 3188-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1910-00002	GA-AUX BOILER AREA PLAN EL 3188-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-1910-00003	GA-AUX BOILER AREA PLAN EL 3188-0 (100-0)	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-2110-00001	GA-TURBINE AREA PLAN EL 3188-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-2120-00001	GA-TURBINE AREA PLAN EL 3199-8	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-2130-00001	GA-TURBINE AREA PLAN EL 3214-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-2140-00001	GA-TURBINE AREA PLAN EL 3228-0	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-003-P1-2190-00001	GA-TURBINE-BOILER AREA SECTION A-A	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-009-P1-0010-00001	PLOT PLAN COMMON AREA	Bechtel			Y
MECH-1		Reference	Plant Design	Drawing	25542-009-P1-7610-00001	GA-COMMON AREA FIRE-RAW WATER LAYOUT PLAN EL 3001-0	Bechtel			Y
MECH-1	NA	Reference	Plant Design	Drawing	25542-009-P1-7610-000##	GENERAL ARRANGEMENT- COMMON AREA PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-009-P1-7690-000##	GENERAL ARRANGEMENT- COMMON AREA PLAN AT GRADE	Bechtel		Jun-11	
MECH-1	NA	Reference	Plant Design	Drawing	25542-009-P1-7510-000##	GENERAL ARRANGEMENT-COMMON AREA SECTIONS & DETAILS	Bechtel		Jun-11	
		Approval	Plant Design	Drawing	25542-001-P30-AB-00027	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00028	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00029	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00030	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00031	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00032	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00033	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00034	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00035	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00036	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00037	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00038	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00039	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00040	BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00041	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00048	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00050	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00067	LARGE BORE PIPING - MAIN STEAM SYSTEM - LP BYPASS TO ACC DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00068	FROM HRH TO LP BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00071	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00080	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P30-AB-00081	HRH	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P30-AB-00001 to -00***	TO STEAM TURBINE	Bechtel	MECH-1-1-1.06	22-Nov-10 A	Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P30-AE-00001 to -00***	FEED WATER PUMP SUCTION	Bechtel		Mar-11	N
MECH-1		Approval	Plant Design	Calculation	25542-000-P6C-AB-00002	CALCULATION	Bechtel			Y
MECH-1	G	Reference	Plant Design	Calculation	25542-000-P6C-AE-00002	BOILER FEED PUMPS	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00001	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00002	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00003	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00004	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00005	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00006	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00009	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00010	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00044	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00047	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P31-AE-00050	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-AE-00060	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00001	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00002	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00003	RECEIVER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00004	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00005	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00006	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00007	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00008	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00009	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-FG-00010	ATMOSPHERE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00001	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00002	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00003	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y

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
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00004	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00005	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P31-PF-00006	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-PF-00001	SMALL BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00001	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00002	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00003	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00004	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00005	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00006	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00007	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00008	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00009	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00010	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00011	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00012	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00013	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00014	SMALL BORE PIPING ISOMETRIC NATURAL GAS SYSTEM UINT 1	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00015	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00016	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00017	VENT TO ATMOS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-001-P33-FG-00018	VENT TO ATMOS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00009	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00010	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00027	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00028	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00029	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00030	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00031	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00032	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00033	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00034	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00035	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00036	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00037	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00038	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00039	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00040	BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00041	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00048	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00050	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00067	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00068	FROM HRH TO LP BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00071	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00080	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P30-AB-00081	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00001	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00002	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00003	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00004	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00005	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00006	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00009	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00010	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00044	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00047	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00050	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-AE-00060	LARGE BORE PIPING ISOMETRIC - FEEDWATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00001	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00002	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00003	RECEIVER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00004	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00005	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00006	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00007	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00008	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00009	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-FG-00010	ATMOSPHERE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00001	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00002	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00003	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00004	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00005	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P31-PF-00006	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-PF-00001	SMALL BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00001	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00002	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00003	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00004	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00005	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00006	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00007	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00008	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00009	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00010	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00011	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00012	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00013	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00014	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00015	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00016	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00017	VENT TO ATMOS.	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-002-P33-FG-00018	VENT TO ATMOS.	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00001	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00002	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00003	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00004	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00005	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-PF-00006	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-PF-00001	SMALL BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00014	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - UNIT 2 SUPPLY	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00001	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00002	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00003	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00004	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00005	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00006	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-PF-00007	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-PF-00001	LARGE BORE PIPE ISOMETRIC - FIRE PROTECTION SYSTEM - COMMON AREA	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00001	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00002	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00003	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00004	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00005	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00006	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00007	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00008	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00009	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00010	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00011	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00012	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y

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
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00013	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00014	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00015	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00016	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00017	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00018	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00019	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00020	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00021	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00022	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00023	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00024	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00025	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00026	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00027	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00028	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00029	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00030	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00031	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00032	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00033	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00034	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00035	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00036	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00037	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00038	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00039	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00040	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00041	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00042	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00043	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00044	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00045	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00046	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00047	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00048	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00049	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00050	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00051	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00052	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00053	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00054	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00055	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1	NA	Approval	Plant Design	Drawing	25542-002-P35-PF-00056	UNDERGOUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM - UNIT 2	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00027	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00028	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00029	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00030	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00031	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00032	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00033	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00034	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00035	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00036	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00037	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00038	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00039	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00040	BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00041	ACC DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00042	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00048	STEAM TURBINE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00050	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00067	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00068	FROM HRH TO LP BYPASS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00071	DUCT	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00080	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P30-AB-00081	HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00001	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00002	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00003	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00004	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00005	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00006	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00009	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00010	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00044	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00047	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00050	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-AE-00060	LARGE BORE PIPING ISOMETRIC - FEED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00001	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00002	BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00003	RECEIVER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00004	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00005	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00006	BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00007	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00008	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00009	AND NIGHT PRESERVATION BOILERS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P31-FG-00010	ATMOSPHERE	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00001	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00002	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00003	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00004	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00005	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00006	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00007	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00008	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00009	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00010	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00011	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00012	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00013	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00014	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00015	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00016	PRESERVATION BOILER	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00017	VENT TO ATMOS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P33-FG-00018	VENT TO ATMOS	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00015	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - UNIT 3 SUPPLY	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00001	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00002	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00003	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00004	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00005	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00006	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00007	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00008	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00009	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00010	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00011	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00012	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00013	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y

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
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00014	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00015	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00016	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00017	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00018	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00019	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00020	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00021	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00022	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00023	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00024	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00025	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00026	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00027	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00028	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00029	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00030	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00031	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00032	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00033	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00034	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00037	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00038	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00039	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00040	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00041	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00042	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00043	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00044	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00045	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00046	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00047	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00048	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00049	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00050	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00051	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00052	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00053	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00054	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00055	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-003-P35-PF-00056	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 3	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00001	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00002	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00003	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00004	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00005	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00006	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00007	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P31-FG-00008	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel	system for CBO to		Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00011	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - KERN RIVER TIE-IN	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00012	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - KERN RIVER TIE-IN	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P31-FG-00013	LARGE BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - KERN RIVER TIE-IN	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00001	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00002	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00003	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00004	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00005	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00006	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00007	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00008	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - PIGGING STATION	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00009	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - KERN RIVER TIE-IN	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P33-FG-00010	SMALL BORE PIPING ISOMETRIC - NATURAL GAS SYSTEM - KERN RIVER TIE-IN	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00001	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00002	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00003	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00004	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00005	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00006	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00007	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00008	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00009	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00010	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00011	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00012	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00013	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00014	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00015	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00016	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00017	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00018	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00019	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00020	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00021	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00022	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00023	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00024	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00025	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00026	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00027	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00028	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00029	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00030	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00031	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00032	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00033	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00034	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00035	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00036	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00037	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00038	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00039	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00040	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00041	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00042	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00043	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00044	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00045	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00046	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00047	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00048	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00049	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00050	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00051	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00052	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00053	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00054	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00055	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00056	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00057	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00058	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00059	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y

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
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00060	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00061	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00062	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00063	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00064	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00065	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00066	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00067	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00068	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00069	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00070	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00071	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00072	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00073	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00074	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00075	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00076	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00077	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00078	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00079	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00080	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00081	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00082	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00083	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00084	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00085	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00086	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00087	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00088	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00089	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00090	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00091	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00092	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00093	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00094	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00095	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00096	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00097	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00098	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00099	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00100	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00101	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00102	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00103	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00104	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00105	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00106	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00107	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00108	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00109	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00110	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00111	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00112	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00113	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00114	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00115	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00116	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00117	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00118	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00119	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00120	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00121	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00122	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00123	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00124	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00125	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00126	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00127	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00128	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00129	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00130	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00131	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00132	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00133	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00134	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00135	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00136	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00137	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00138	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00139	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00140	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00141	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00142	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00143	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00144	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00145	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00146	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 AND 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00147	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00148	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00149	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00150	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00151	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00152	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00153	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00154	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00155	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00156	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00157	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 1 , 2 AND 3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00158	3	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00159	4	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00160	5	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00161	6	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00162	7	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00163	8	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00164	9	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00165	10	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00166	11	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00167	12	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00168	13	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00169	14	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00170	15	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00171	16	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00172	17	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00173	18	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00174	19	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00175	20	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00176	21	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00177	22	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00178	23	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00179	24	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00180	25	Bechtel	system for CBO to		Y

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
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00181	26	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00182	27	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00183	28	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00184	29	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00185	30	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00186	31	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00187	32	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00188	33	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00189	34	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00190	35	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00191	36	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00192	37	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00193	38	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00194	39	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00195	40	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00196	41	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00197	42	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00198	43	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00300	44	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00301	45	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00302	46	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00303	47	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00304	48	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00305	49	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00306	50	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00307	51	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00308	52	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00309	53	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00310	54	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00199	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00200	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00201	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00200	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00201	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00202	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00203	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00204	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00205	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00206	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00207	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00208	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00209	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00210	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00211	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00212	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00213	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00214	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00215	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00216	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00217	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00218	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00219	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00220	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00221	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P34-FG-00222	UNDERGROUND PIPING ISOMETRIC - FUEL GAS SYSTEM - UNIT 2	Bechtel	system for CBO to		Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P34-FG-00258	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P34-FG-00259	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 3	Bechtel			Y
MECH-1		Approval	Plant Design	Drawing	25542-009-P34-FG-00260	UNDERGROUND PIPING ISOMETRIC - NATURAL GAS SYSTEM TO UNIT 3	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-FG-00001 to -00***	ISOMETRICS (LARGE BORE)-FUEL GAS - (UNDERGROUND)	Bechtel	(U-2), U-3 Dec 10, Kern	23-Nov-10 A	Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-P35-PF-000##	(UNDERGROUND)	Bechtel	MECH-1-1-1.07 & 1.08	22-Nov-10 A	Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00001	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00002	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00003	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00004	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00005	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00006	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00007	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00008	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00009	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00010	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00011	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00012	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00013	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00014	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00015	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00016	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00017	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00018	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00019	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00020	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00021	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00022	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00023	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00024	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00025	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00026	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00027	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00028	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00029	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00030	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00031	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00032	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00033	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00034	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00035	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00036	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00037	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00038	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00039	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00040	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00041	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00042	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00043	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00044	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00045	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00046	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00047	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00048	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00049	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00050	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00051	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00052	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00053	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00054	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-001-P35-PF-00055	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM UNIT 1	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00001	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00002	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00003	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00004	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00005	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00006	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00007	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00008	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y

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
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00009	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00010	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00011	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00012	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00013	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00014	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00015	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00016	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00017	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00018	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00019	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00020	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00021	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00022	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00023	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00024	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00025	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00026	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00027	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00028	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00029	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00030	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00031	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00032	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00033	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00034	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00035	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00036	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00037	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00038	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00039	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00040	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00041	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00042	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00043	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00044	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00045	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00046	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00047	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00048	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00049	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00050	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00051	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00052	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00053	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00054	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00055	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00056	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00057	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00058	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00059	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00060	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00061	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00062	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00063	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00064	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00065	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00066	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00067	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00068	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00069	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00070	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00071	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00072	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00073	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00074	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00075	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00076	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00077	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00078	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00079	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00080	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00081	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00082	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00083	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00084	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00085	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00086	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	Drawing	25542-009-P35-PF-00087	UNDERGROUND PIPING ISOMETRIC - FIRE PROTECTION SYSTEM	Bechtel	system for CBO to		Y
MECH-1	G	Approval	Plant Design	QA/QC Plans	25542-000-V1A-PS02-000##	PIPING FABRICATOR QA/QC Plans	Vendor	system for CBO to	21-Oct-10 A	Y
MECH-1	G	Approval	Plant Design	Stress Calc.	25542-000-P6C-AB-00002	STRESS CALCULATION FOR HOT REHEAT PIPE SYSTEM	Bechtel	system for CBO to	22-Nov-10 A	Y
MECH-1	G	Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00*** to -00***	PIPE SUPPTS FOR HOT REHEAT PIPE SYSTEM	Bechtel	system for CBO to	22-Nov-10 A	N
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00011	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00021	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00031	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00041	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00051	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00061	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00071	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00081	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00091	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00101	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00111	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00121	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00131	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00141	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00151	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00381	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00391	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00401	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00411	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00421	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00431	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00441	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00451	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00461	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00911	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00851	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AB-00861	PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Calculation	25542-000-PHC-AB-00002	PIPE SUPPORT QUALIFICATION CALCULATION	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-P3-AB-000##	PIPE ISOMETRIC DRAWINGS FOR HOT REHEAT PIPE SYSTEM	Bechtel	system for CBO to	22-Nov-10 A	N
MECH-1	G	Approval	Plant Design	Stress Calc.	25542-000-P6-AE-000##	STRESS CALCULATION FOR FEEDWATER PIPE SYSTEM	Bechtel	system for CBO to	Mar-11	N
MECH-1	G	Approval	Plant Design	Pipe Suppt	25542-000-PH-AE-000##	PIPE SUPPTS FOR FEEDWATER PIPE SYSTEM	Bechtel	system for CBO to	Mar-11	
MECH-1		Reference	Plant Design	Calculation	25542-000-PHC-AE-00002	PIPE SUPPORT CALCULATION	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01001	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01011	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01021	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01031	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01041	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01042	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01051	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y

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
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01052	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01061	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01071	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01072	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01081	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01091	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01092	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01101	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01102	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01111	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01121	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01131	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01141	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01151	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01152	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01161	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01162	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01171	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01181	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01182	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01191	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01201	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01211	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01221	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01222	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01231	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01241	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01251	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01261	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01271	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01281	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-AE-01282	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-000-PHC-FG-00001	PIPE SUPPORT QUALIFICATION CALCULATION - FG PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00011	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00012	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00021	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00022	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00031	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00032	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00041	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00042	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00051	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00052	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00061	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00071	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00081	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00091	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00101	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00111	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00121	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00131	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00141	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00151	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00161	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-00162	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05001	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05002	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05021	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05031	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05041	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05051	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05101	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05111	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05121	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05131	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05132	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05141	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05151	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05161	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05171	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05181	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-FG-05191	FUEL GAS PIPE SUPPORT FOR UNIT 001	Bechtel			Y
MECH-1		Approval	Plant Design	Calculation	25542-000-PHC-PF-00001	PIPE SUPPORT QUALIFICATION CALCULATION - PF PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00011	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00012	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00021	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00022	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00031	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00032	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00041	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00051	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00052	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00061	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00062	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00071	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00081	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00091	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00101	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00111	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00121	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00131	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00141	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00181	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00191	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00311	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-00321	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-001-PH-PF-05011	FIRE PROTECTION PIPE SUPPORT FOR UNT 001 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00011	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00021	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00031	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00041	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00051	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00061	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00071	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00081	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00091	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00101	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00111	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00121	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00131	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00141	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00151	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00381	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00391	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00401	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00411	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00421	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00431	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00441	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00451	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00461	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y

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
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00911	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00851	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AB-00861	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01001	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01011	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01021	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01031	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01041	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01042	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01051	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01052	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01061	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01071	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01072	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01081	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01091	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01092	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01101	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01102	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01111	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01121	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01131	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01141	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01151	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01152	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01161	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01162	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01171	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01181	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01182	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01191	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01201	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01211	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01221	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01222	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01231	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01241	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01251	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01261	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01271	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01281	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-AE-01282	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Calculation	25542-000-PHC-FG-00002	PIPE SUPPORT QUALIFICATION CALCULATION - FG PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00011	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00012	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00021	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00022	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00031	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00041	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00051	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00061	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00071	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00081	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00091	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00101	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00111	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00121	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00131	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00141	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00151	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00161	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-00162	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05001	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05002	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05011	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05021	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05031	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05041	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05051	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05101	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05111	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05121	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05131	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05132	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05141	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05151	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05161	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05171	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05181	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-FG-05191	UNI 002 - FUEL GAS PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-000-PHC-PF-00002	PIPE SUPPORT QUALIFICATION CALCULATION - PF PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00011	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00012	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00021	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00022	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00031	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00032	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00041	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00051	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00052	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00061	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00062	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00071	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00081	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00091	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00101	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00111	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00121	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00131	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00141	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00181	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00191	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00311	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-00321	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-002-PH-PF-05011	FIRE PROTECTION PIPE SUPPORT FOR UNIT 002 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00011	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00021	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00031	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00041	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00051	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00061	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00071	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00081	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00091	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00101	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00111	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00121	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00131	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00141	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00151	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00381	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y

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
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00391	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00401	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00411	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00421	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00431	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00441	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00451	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00461	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00911	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00851	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AB-00861	LARGE BORE PIPE SUPPORT - MAIN STEAM SYSTEM - HRH	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01001	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01011	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01021	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01031	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01041	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01042	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01051	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01052	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01061	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01071	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01072	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01081	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01091	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01092	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01101	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01102	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01111	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01121	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01131	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01141	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01151	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01152	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01161	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01162	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01171	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01181	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01182	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01191	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01201	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01211	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01221	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01222	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01231	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01241	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01251	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01261	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01271	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01281	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-AE-01282	FEED WATER SYSTEM PIPE SUPPORT	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-000-PHC-FG-00003	PIPE SUPPORT QUALIFICATION CALCULATION - FG PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00011	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00012	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00021	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00031	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00041	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00051	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00052	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00061	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00071	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00081	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00091	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00101	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00111	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00121	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00131	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00141	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00151	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00161	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-00162	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05001	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05002	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05011	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05021	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05031	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05041	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05051	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05101	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05111	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05121	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05131	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05132	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05141	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05151	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05161	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05171	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05181	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-FG-05191	FUEL GAS PIPE SUPPORT FOR UNIT 003	Bechtel			Y
MECH-1		Approval	Plant Design	Calculation	25542-000-PHC-PF-00003	PIPE SUPPORT QUALIFICATION CALCULATION - PF PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00011	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00021	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00031	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00051	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00061	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00062	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00071	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00111	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00131	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00141	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00181	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00311	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00041	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00081	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00091	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00101	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00121	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00191	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-00321	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-003-PH-PF-05011	FIRE PROTECTION PIPE SUPPORT FOR UNIT 003 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-000-PHC-FG-00009	PIPE SUPPORT QUALIFICATION CALCULATION - FG PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00011	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00021	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00031	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00041	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00051	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00061	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00131	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00141	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00151	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00161	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00171	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y

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
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00181	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00191	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00201	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00211	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00221	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00231	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00241	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00251	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00261	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00271	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00281	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00291	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00301	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-00311	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05001	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05011	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05021	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05031	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05041	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05051	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05061	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05071	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05081	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05091	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05101	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05111	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05121	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05122	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05131	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05141	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-FG-05151	FUEL GAS PIPE SUPPORT FOR UNIT 009	Bechtel			Y
MECH-1		Approval	Plant Design	Calculation	25542-000-PHC-PF-00009	PIPE SUPPORT QUALIFICATION CALCULATION - PF PIPE SUPPORTS	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00221	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00231	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00241	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00251	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00252	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00261	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00271	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00281	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00291	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00301	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00331	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00341	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00351	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00361	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-00362	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 2	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05001	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05021	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05031	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05041	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05051	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05061	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05071	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05081	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1		Approval	Plant Design	Pipe Suppt	25542-009-PH-PF-05091	FIRE PROTECTION PIPE SUPPORT FOR UNIT 009 - SHEET 1	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-P3-AE-000##	PIPE ISOMETRIC DRAWINGS FOR FEEDWATER PIPE SYSTEM	Bechtel	system for CBO to	Mar-11	Y
MECH-1	G	Approval	Plant Design	Specification	25542-000-3DS-P72G-00012	PIPE INSULATION THICKNESS SCHEDULE	Bechtel		17-Aug-10 A	Y
STRUC-1	NA	Approval	Control Systems	Document	25542-000-V1A-JA34-000##	BOILER SAMPLE PANEL ENCLOSURE STRUCTURAL DESIGN CALCULATIONS	Vendor		Jul-11	
STRUC-1	NA	Approval	Control Systems	Drawing	25542-000-V1A-JA34-000##	BOILER SAMPLE PANEL ENCLOSURE STRUCTURE DRAWING	Vendor		Jul-11	
STRUC-1	NA	Approval	Control Systems	Drawing	25542-000-V1A-JA34-000##	DRAWING	Vendor		Jul-11	
STRUC-1	NA	Approval	Control Systems	Document	25542-000-V1A-JA34-000##	CALCULATIONS	Vendor		Jul-11	
STRUC-1	NA	Approval	Control Systems	Drawing	25542-000-V1A-JA34-000##	DEMIN WATER SAMPLE PANEL ENCLOSURE STRUCTURE DRAWING	Vendor		Jul-11	
STRUC-1	NA	Approval	Control Systems	Drawing	25542-000-V1A-JA34-000##	DRAWING	Vendor		Jul-11	
STRUC-1		Approval	Control Systems	Drawing	25542-000-V1A-JA34-00025	STRUCTURAL DRAWING	Vendor			Y
STRUC-1		Approval	Control Systems	Drawing	25542-000-V1A-JA34-00026	STRUCTURAL DRAWING	Vendor			Y
STRUC-1		Approval	Control Systems	Calculation	25542-000-V1A-JA34-00064	SAMPLE AND ANALYSIS SYSTEM - SHELTER STRUCTURAL CALC	Vendor			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AB-00001	P&ID MAIN STEAM SYSTEM (HP STEAM)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AB-00002	P&ID MAIN STEAM SYSTEM (CRH STEAM)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AB-00003	P&ID MAIN STEAM SYSTEM (HRH STEAM)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00001	P&ID CONDENSATE SYSTEM (PUMPS)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00002	P&ID CONDENSATE SYSTEM (SPRAYS)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00003	P&ID CONDENSATE SYSTEM (FW HEATERS)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00004	P&ID CONDENSATE SYSTEM (ACC STEAM DUCT)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00005	P&ID CONDENSATE SYSTEM (INTERNAL DRAINS)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AD-00006	P&ID CONDENSATE SYSTEM (EXTERNAL DRAINS)	Bechtel		10-Nov-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AE-00001	P&ID FEEDWATER SYSTEM (PUMP SUCTION)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AE-00002	P&ID FEEDWATER SYSTEM (PUMP DISCHARGE)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AE-00003	P&ID FEEDWATER SYSTEM (FW HEATERS)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AE-00001	P&ID FEEDWATER SYSTEM (PUMP SUCTION)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AE-00002	P&ID FEEDWATER SYSTEM (PUMP DISCHARGE)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AE-00003	P&ID FEEDWATER SYSTEM (FW HEATERS)	Bechtel	SIMILAR FOR UNIT 3	06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AF-00001	P&ID EXTRACTION STEAM SYSTEM (LP FWH NO 1)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AF-00002	P&ID EXTRACTION STEAM SYSTEM (LP FWH NO 2)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AF-00003	P&ID EXTRACTION STEAM SYSTEM (DEAERATOR FWH NO 3)	Bechtel		06-Oct-10 A	Y
MECH-1	G	Reference	Mechanical	P&ID	25542-001-M6-AF-00004	P&ID EXTRACTION STEAM SYSTEM (BOILER FEED PUMP TURBINE)	Bechtel			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AF-00005	P&ID EXTRACTION STEAM SYSTEM (HP FWH NO 5)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AF-00006	P&ID EXTRACTION STEAM SYSTEM (HP FWH NO 6)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00001	P&ID EXTRACTION STEAM SYSTEM (LP FWH NO 1)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00002	P&ID EXTRACTION STEAM SYSTEM (LP FWH NO 2)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00003	P&ID EXTRACTION STEAM SYSTEM (DEAERATOR FWH NO 3)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00004	P&ID EXTRACTION STEAM SYSTEM (HP FWH NO 4)	Bechtel	SIMILAR FOR UNIT 3	06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00005	P&ID EXTRACTION STEAM SYSTEM (HP FWH NO 5)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-002-M6-AF-00006	P&ID EXTRACTION STEAM SYSTEM (HP FWH NO 6)	Bechtel		06-Oct-10 A	
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-PA-00003	P&ID CONDENSATE AND FEEDWATER CHEMICAL INJECTION SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AJ-00001	P&ID CONDENSATE AND FEEDWATER CHEMICAL INJECTION SYSTEM - OXYGEN	Bechtel			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-AJ-00002	P&ID CONDENSATE AND FEEDWATER CHEMICAL INJECTION SYSTEM	Bechtel		06-Oct-10 A	Y
~~MECH-1~~	~~NA~~	~~Reference~~	~~Mechanical~~	~~P&ID~~	~~25542-001-M6-AR-00001~~	~~P&ID CONDENSER AIR REMOVAL SYSTEM~~	~~Bechtel~~	~~Delete~~	~~Nov-10~~	
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-BM-00001	P&ID BLOWDOWN SYSTEM	Bechtel		Jun-11	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-FG-00001	P&ID - FUEL GAS SYSTEM	Bechtel			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-009-M6-FG-00001	P&ID FUEL GAS SYSTEM	Bechtel		21-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-FL-00001	P&ID LUBE OIL SYSTEM	Bechtel		Mar-11	
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-PA-00001	P&ID COMPRESSED AIR SYSTEM (AIR COMPRESSORS, RECEIVERS, DRYERS)	Bechtel		07-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-PA-00002	P&ID COMPRESSED AIR SYSTEM (SERVICE AIR DISTRIBUTION)	Bechtel		07-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-PA-00003	P&ID COMPRESSED AIR SYSTEM (INSTRUMENT AIR DISTRIBUTION)	Bechtel		07-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-PG-00001	P&ID SERVICE GAS SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-001-M6-PF-00001	P&ID FIRE PROTECTION SYSTEM	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-001-M6-PF-00002	P&ID FIRE PROTECTION SYSTEM	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-009-M6-PF-00001	P&ID FIRE PROTECTION SYSTEM	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-009-M6-PF-00002	P&ID FIRE PROTECTION SYSTEM	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-001-M6-PW-00001	P&ID POTABLE WATER SYSTEM	Bechtel		21-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-001-M6-PW-00002	P&ID POTABLE WATER SYSTEM	Bechtel		21-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-009-M6-PW-00001	P&ID POTABLE WATER SYSTEM	Bechtel		21-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-009-M6-PW-00002	P&ID POTABLE WATER SYSTEM	Bechtel		21-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SA-00001	P&ID AUXILIARY STEAM SYSTEM (NIGHT PRESERVATION BOILER)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SA-00002	P&ID AUXILIARY STEAM SYSTEM (AUXILIARY BOILER)	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SA-00003	P&ID AUXILIARY STEAM SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SD-00001	P&ID BOILER FEED PUMP TURBINE	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SD-00002	P&ID BOILER FEED PUMP TURBINE	Bechtel		Apr-11	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-SL-00001	P&ID STEAM SEAL SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-TL-00001	P7ID WSAC CHEMICAL INJECTION SYSTEM	Bechtel			Y

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
MECH-2	NA	Reference	Mechanical	P&ID	25542-001-M6-TL-00002	P7ID WSAC CHEMICAL INJECTION SYSTEM	Bechtel			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WB-00001	P&ID CLOSED COOLING WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WB-00002	P&ID CLOSED COOLING WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WB-00003	P&ID CLOSED COOLING WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WD-00001	P&ID DEMINERALIZED WATER SYSTEM	Bechtel			Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WR-00001	P&ID RAW WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-009-M6-WR-00001	P&ID RAW WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WS-00001	P&ID SERVICE WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-WY-00001	P&ID MIRROR WASH WATER SYSTEM	Bechtel		06-Oct-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-XW-00001	P&ID WASTE WATER SYSTEM	Bechtel		Jun-11	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-XW-00002	P&ID WASTE WATER SYSTEM	Bechtel		Jun-11	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-001-M6-XW-00003	P&ID WASTE WATER SYSTEM	Bechtel		Jun-11	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-000-M6J-YA-00001	P&ID SYMBOLS AND LEGENDS	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-000-M6J-YA-00002	P&ID SYMBOLS AND LEGENDS	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-000-M6J-YA-00003	P&ID SYMBOLS AND LEGENDS	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-000-M6J-YA-00004	P&ID SYMBOLS AND LEGENDS	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Reference	Mechanical	P&ID	25542-000-M6J-YA-00005	P&ID SYMBOLS AND LEGENDS	Bechtel		16-Sep-10 A	Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-PF-00001	FIRE PROTECTION SYSTEM	Bechtel			Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-PF-00002	FIRE PROTECTION SYSTEM	Bechtel			Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-PW-00001	POTABLE WATER SYSTEM	Bechtel			Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-PW-00002	POTABLE WATER SYSTEM	Bechtel			Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-WR-00001	RAW WATER SYSTEM	Bechtel			Y
MECH-1	NA	Approval	Mechanical	P&ID	25542-002-M6-WS-00001	SERVICE WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-AB-00001	MAIN STEAM SYSTEM (HP STEAM)	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-AB-00002	MAIN STEAM SYSTEM (CRH STEAM)	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-AB-00003	MAIN STEAM SYSTEM (HRH STEAM)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00001	CONDENSATE SYSTEM (PUMPS)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00002	CONDENSATE SYSTEM (SPRAYS)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00003	CONDENSATE SYSTEM (FW HEATERS)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00004	CONDENSATE SYSTEM (ACC STEAM DUCT)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00005	CONDENSATE SYSTEM (INTERNAL DRAINS)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AD-00006	CONDENSATE SYSTEM (EXTERNAL DRAINS)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AE-00001	FEEDWATER SYSTEM (PUMP SUCTION)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AE-00002	FEEDWATER SYSTEM (PUMP DISCHARGE)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AE-00003	FEEDWATER SYSTEM (FW HEATRES)	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00001	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00002	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00003	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00004	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00005	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AF-00006	EXTRACTION STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AJ-00001	CONDENSATE AND FEEDWATER CHEMICAL INJECTION SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-AJ-00002	CONDENSATE AND FEEDWATER CHEMICAL INJECTION SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-BM-00001	BLOWDOWN SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-FG-00001	FUEL GAS SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-FL-00001	LUBE OIL SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-PA-00001	COMPRESSED AIR SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-PA-00002	COMPRESSED AIR SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-PA-00003	COMPRESSED AIR SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-PF-00001	FIRE PROTECTION SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-PF-00002	FIRE PROTECTION SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-PG-00001	SERVICE GAS SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-PW-00001	POTABLE WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-PW-00002	POTABLE WATER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SA-00001	AUXILIARY STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SA-00002	AUXILIARY STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SA-00003	AUXILIARY STEAM SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SD-00001	BOILER FEED PUMP TURBINE	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SL-00001	STEAM SEAL SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-SL-00002	STEAM SEAL SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-TL-00001	WSAC CHEMICAL INJECTION SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-TL-00002	WSAC CHEMICAL INJECTION SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-WB-00001	CLOSED COOLING WATER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-WB-00002	CLOSED COOLING WATER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-WB-00003	CLOSED COOLING WATER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-WD-00001	DEMINERALIZED WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-WR-00001	RAW WATER SYSTEM	Bechtel			Y
MECH-1		Approval	Mechanical	P&ID	25542-003-M6-WS-00001	SERVICE WATER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-WY-00001	MIRROR WASGH SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-XW-00001	WASTE WASTER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-XW-00002	WASTE WASTER SYSTEM	Bechtel			Y
MECH-1		Reference	Mechanical	P&ID	25542-003-M6-XW-00003	WASTE WASTER SYSTEM	Bechtel			Y
MECH-1	G	Approval	Plant Design	Specification	25542-000-3PS-PH06-G0002	TECHNICAL SPEC FOR INTALLATION OF PIPE SUPPORTS	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-PH-00-0001-1	PIPE SUPPORT DRAWING, SHEET 1 - STATEMENT OF SPECIAL INSPECTIONS	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-PH-00-0001-2	PIPE SUPPORT DRAWING, SHEET 2 - STATEMENT OF SPECIAL INSPECTIONS	Bechtel			Y
MECH-1	G	Approval	Plant Design	Drawing	25542-000-PH-00-0001-3	PIPE SUPPORT DRAWING, SHEET 3 - STATEMENT OF SPECIAL INSPECTIONS	Bechtel			Y
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG GENERAL ARRANGEMENT DRAWINGS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG FEED PIPING ARRANGEMENT	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG FEED PIPING DETAILS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG FEED PIPING ARRANGEMENT	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG FEED PIPING DETAILS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG LEFT AND RIGHT SW PANELS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG CORNER PANELS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG FRONT AND REAR WALL PANELS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG PANEL INLET AND OUTLET HEADERS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG STEAM DRUM DETAILS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG STEAM DRUM INTERNAL ARRANGEMENT AND DETAILS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	TUBING, HEADERS & PIPING REQS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	SH PANEL INLET AND OUTLET HEADERS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	HTSH OUTLET HEADER	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	LOWER LEVEL SH PIIPNG & FDR TUBE DTLS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	UPPER LEVEL SH PIIPNG & REL TUBE DTLS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SH SPRAY PIPE AND LINER	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	LOWER LEVEL RH PIPING ARRANGEMENT	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	UPPER LEVEL RH PIPING ARRANGEMENT	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	RH PANEL INLET & OUTLER HEADERS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	MISC PIPING - DRUM, SUPPORTS / BOM	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SV STACKS, SUPPORTS & SILENCERS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SPRING HANGERS & SUPPORTS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	BOILER NAMEPLATE	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	AS-BUILTS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	MISC FW ATTACHMENTS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG PIPING AND INSTRUMENTATION DIAGRAMS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	List	25542-000-V1A-MBST-000##	INSTRUMENT LIST	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	List	25542-000-V1A-MBST-000##	ELECTRICAL LOAD LIST	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	List	25542-000-V1A-MBST-000##	ELECTRICAL HEAT TRACE POWER LIST	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	INSTRUMENT LOCATION DRAWINGS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	ELECTRICAL EQUIPMENT LAYOUT	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	INSTRUMENT INSTALLATION DETAILS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-MBST-000##	ISO CERTIFICATE OR QUALITY ASSURANCE MANUAL	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-MBST-000##	OVERALL PROJECT SCHEDULE	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-MBST-000##	SUPPLIER QUALITY MANAGEMENT PROGRAM	Vendor	No PE stamp - ASME	Jun-11	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Drawing~~	~~25542-000-V1A-MBST-000##~~	~~Column baseplate locations on the SRSG support platform (elevation 359 ft. above~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Drawing~~	~~25542-000-V1A-MBST-000##~~	~~NTE column loads and loading~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Drawing~~	~~25542-000-V1A-MBST-000##~~	~~Proposed framed steam arrangement and model (STAAD Model)~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Drawing~~	~~25542-000-V1A-MBST-000##~~	~~Structural Steel Standard Detail Drawings~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Document~~	~~25542-000-V1A-MBST-000##~~	~~Stairway interface locations and loads~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Document~~	~~25542-000-V1A-MBST-000##~~	~~Final Anchor bolt sizes & locations for boiler support sturcture to boiler tower interface~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Document~~	~~25542-000-V1A-MBST-000##~~	~~Steel Framing Design~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
~~MECH-1~~		~~Approval~~	~~Mechanical~~	~~Document~~	~~25542-000-V1A-MBST-000##~~	~~Structural and miscellaneous steel drawings.~~	~~Vendor~~	~~No PE stamp - ASME~~	~~Nov-10~~	
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	SRSG PIPING ARRANGEMENT DRAWINGS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	KEY PLAN, INCLUDES ARRANGEMENT OF PUMPS, HOIST AND OTHER MAJOR	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	HOISTS ARRANGEMENT DRAWINGS	Vendor	No PE stamp - ASME	Jun-11	

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
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	BOILER HANGER ASSEMBLY LUGS ARRANGEMENT DRAWING	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	List	25542-000-V1A-MBST-000##	LINE LIST	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	List	25542-000-V1A-MBST-000##	WELD LIST	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	CONCEPTUAL BLOCK DIAGRAM	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBST-000##	ELECTRICAL WIRING DIAGRAMS	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	G	Approval	Mechanical	Document	25542-000-V1A-MBST-000##	ELECTRONIC SUBMITTAL DATA - CABLES	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-MBST-000##	BOILER PERFORMANCE TEST PROCEDURE	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-MBST-000##	NARRATIVE DESCRIBING DEGREE OF SHOP ASSEMBLY AND ERECTION	Vendor	No PE stamp - ASME	Jun-11	
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBST-000##	DRAWINGS FOR LIFTING AND TILTING BEAMS	Vendor	No PE stamp - ASME	Jun-11	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MBFD-000##	AUXILIARY BOILER ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp - ASME	Jul-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBFD-000##	AUXILIARY BOILER GENERAL ARRANGMENT / LAYOUT	Vendor	No PE stamp - ASME	Jun-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MBFD-000##	AUXILIARY BOILER FOUNDATION INTERFACE DRAWING (INCLUDING	Vendor	No PE stamp - ASME	Jun-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V2A-MBFD-000##	NIGHT PRESERVATION BOILER ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp - ASME	Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V2A-MBFD-000##	NIGHT PRESERVATION BOILER GENERAL ARRANGMENT / LAYOUT	Vendor	No PE stamp - ASME	Jul-11	
STRUC-1	NA	Approval	Mechanical	Drawing	25542-000-V2A-MBFD-000##	NIGHT PRESERVATION BOILER FOUNDATION INTERFACE DRAWING	Vendor	No PE stamp - ASME	Jul-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-MBHS-000##	ELECTRICAL SUPERHEATER ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp	Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBHS-000##	ELECTRICAL SUPERHEATER SUPERHEATER GENERAL ARRANGEMENT	Vendor		Jul-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MBHS-000##	ELECTRICAL SUPERHEATER FOUNDATION INTERFACE DRAWING	Vendor		Jul-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-MCRA-000##	AIR COMPRESSOR, AIR RECEIVERS AND AIR DRYERS ASME CODE COMPLIANCE	Vendor	No PE stamp -	Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MCRA-000##	AIR COMPRESSOR GENERAL ARRANGMENT (INCLUDES FOUNDATION	Vendor		Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MCRA-000##	AIR DRYER GENERAL ARRANGMENT (INCLUDES FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MCRA-000##	AIR RECEIVER GENERAL ARRANGEMENT (INCLUDES FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MEAA-000##	ACC GENERAL ARRANGEMENT	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MEAA-000##	ACC FOUNDATION INTERFACE DRAWING	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Document	25542-000-V1A-MEAA-000##	ACC ATTACHMENT DETAILS, LOADS (SNOW, WIND, SEISMIC, ETC.), AND	Vendor		Jun-11	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MEAA-000##	ACC ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	01-Jul-11*	
STRUC-1	G	Approval	Mechanical	Document	25542-000-V1A-MEAA-000##	ACC STRUCTURAL DESIGN CALCULATIONS	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Document	25542-000-V1A-MEAA-000##	ACC STATEMENT OF SPECIAL INSPECTIONS	Bechtel		Jun-11	
STRUC-1	NA	Approval	Mechanical	Resume	25542-000-V1A-MEAA-000##	PE RESUME	Vendor		Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MEAW-000##	WSAC GENERAL ARRANGEMENT	Vendor		Mar-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MEAW-000##	WSAC FOUNDATION INTERFACE DRAWING	Vendor		Mar-11	
STRUC-1	NA	Approval	Mechanical	Resume	25542-000-V1A-MEAW-000##	WSAC PE RESUME	Vendor		Mar-11	
STRUC-1		Approval	Mechanical	Calculation	25542-000-V1A-MEAW-00113	STRUC CALC FOR WSAC MODEL	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00011	PIPING EQUIPMENTOUTLINE AND ANCHOR BOLT PLAN MODEL	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00012	WSAC MODEL4416XL PROPYLENE GLYCOL COOLER GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00013	WSAC MODEL4416XL PROPYLENE GLYCOL COOLER GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00014	WSAC MODEL4416XL PROPYLENE GLYCOL COOLER GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00015	WSAC MODEL4416XL PROPYLENE GLYCOL COOLER GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00037	STRUC CALCS AND RECOMMENDATIONS	Vendor			Y
STRUC-1		Approval	Mechanical	Calculation	25542-000-V1A-MEAW-00065	WSAC MODEL4416XL PROPYLENE GLYCOL COOLER GENERAL ARRANGEMENT	Vendor			Y
STRUC-1		Approval	Mechanical	Drawing	25542-000-V1A-MEAW-00117	WSAC. MODEL 4416XL PROPYLENE GLYCOL COOLER SEISMIC LOADING DATA -	Vendor			Y
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MESW-000##	FEED WATER HEATERS ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp - ASME	Jun-11	
STRUC-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-MESW-000##	FEED WATER HEATERS GENERAL ARRANGEMENT DRAWING	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MESW-000##	FEED WATER HEATERS FOUNDATION INTERFACE DRAWING	Vendor		Jun-11	
STRUC-1	NA	Approval	Mechanical	Resume	25542-000-V1A-MESW-000##	PE RESUME	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MGED-000##	DIESEL GENERATOR SYSTEM GENERAL ARRANGEMENT (INCL FOUNDATION	Vendor		Jun-11	
STRUC-1	G	Approval	Mechanical	Drawing	25542-000-V1A-MGED-000##	DIESEL GENERATOR STRUCTURAL CALCULATION	Vendor		Jun-11	
STRUC-4	NA	Approval	Mechanical	Drawing	25542-000-V1A-MGED-000##	DIESEL TANK GENERAL ARRANGEMENT AND CALCULATION	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MGED-000##	EMERGENCY DIESEL GENERATOR FOUNDATION	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MGED-000##	PE RESUME	Vendor		Jun-11	
AQSC-9	NA	Approval	Mechanical	Document	25542-000-V1A-MGED-000##	DIESEL ENGINE SPECIFICATION (CUT SHEET) FOR CPM	Vendor	No PE stamp	01-Jul-11*	
ELEC-1	G	Approval	Mechanical	Document	25542-000-V1A-MGED-000##	DIESEL GENERATOR ONE LINE DIAGRAM	Vendor		Jun-11	
AQ-35	NA	Approval	Mechanical	Document	25542-000-V1A-MGED-000##	DIESEL ENGINE HOUR TIMER SPECIFICATION FOR CPM	Vendor	No PE stamp	Jun-11	
STRUC-1	G	Reference	Civil	Drawing	25542-000-V1A-MPGF-000##	FIRE WATER PUMP GENERAL ARRANGEMENT (INCL FOUNDATION LOAD DATA)	Vendor		Mar-11	
STRUC-4	G	Approval	Mechanical	Drawing	25542-000-V1A-MPGF-000##	FIRE WATER PUMP DIESEL TANK GENERAL ARRANGEMENT AND CALCULATION	Vendor		Mar-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MPGF-000##	PE RESUME	Vendor		Mar-11	
AQSC-9	NA	Approval	Mechanical	Document	25542-000-V1A-MPGF-000##	FIRE WATER PUMP DIESEL ENGINE SPECIFICATION (CUT SHEET) FOR CPM	Vendor	No PE stamp	Jun-11	
AQ-27	NA	Approval	Mechanical	Document	25542-000-V1A-MPGF-000##	FIRE WATER PUMP HOUR TIMER SPECIFICATION FOR CPM	Vendor	No PE stamp	10-Jan-11 A	
STRUC-4	NA	Reference	Mechanical	Drawing	25542-000-V1A-MPPM-000##	CHEMICAL FEED SKIDS GENERAL ARRANGEMENT DRAWINGS	Vendor		Jul-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-MSXF-000##	FUEL GAS HEATER ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	Jun-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-MSXF-000##	FUEL GAS KNOCKOUT DRUM ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	Jun-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-EYM0-00001	JENSEN PRECAST 10X10X10 ELECTRICAL MANHOLE, YM105	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-EYM0-00002	JENSEN PRECAST 8X8X10 ELECTRICAL MANHOLE, YM107	Vendor			Y
STRUC-1	NA	Reference	Civil	Drawing	25542-000-V1A-MSXF-000##	KNOCK OUT DRUM GENERAL ARRANGEMENT (INCL FOUNDATION INTERFACE	Vendor		Jul-11	
STRUC-1	NA	Reference	Civil	Drawing	25542-000-V1A-MSXF-000##	FUEL GAS ELECTRIC HEATER GENERAL ARRANGEMENT (INCL FOUNDATION	Vendor		Jul-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MT00-000##	FIELD ERECTED TANK GENERAL DRAWING (INCL FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-MT00-000##	CODE DESIGN CALCULATIONS - RAW/FIRE WATER STORAGE TANK	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MT00-000##	FIELD ERECTED TANK GENERAL DRAWING (INCL FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-MT00-000##	CODE DESIGN CALCULATIONS - DEMINERALIZED WATER STORAGE TANK	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MT00-000##	FIELD ERECTED TANK GENERAL DRAWING (INCL FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-MT00-000##	CODE DESIGN CALCULATIONS - MIRROR WASH WATER STORAGE TANK	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MT00-000##	PE RESUME	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MTSC-000##	SRSG BLOWDOWN TANK GENERAL ARRANGEMENT (INCL FOUNDATION	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MTSC-000##	SRSG FLASH TANK GENERAL ARRANGEMENT (INCL FOUNDATION INTERFACE	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MTSC-000##	CLOSED COOLING WATER CHEMICAL FEED TANK GENERAL ARRANGEMENT	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MTSC-000##	CLOSED COOLING WATER HEAD TANK LOAD DATA	Vendor		Jun-11	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-MTSC-000##	ASME CODE COMPLIANCE DOCUMENTS (PRESSURE VESSEL)	Vendor	No PE stamp -	May-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MTSC-000##	PE RESUME	Vendor		Jun-11	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR ENCLOSURE	Vendor		May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR ENCLOSURE STATEMENT OF SPECIAL	Vendor		May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR FOUNDATION LOADS AND DESIGN REQUIREMENT	Vendor		May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR FOUNDATION LAYOUT	Vendor		May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MUSG-000##	STEAM TURBINE GENERATOR CIVIL INFORMATION AND GENERAL	Vendor		May-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MUSG-000##	PE RESUME	Vendor		Aug-10	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MVR0-000##	DEAERATOR ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	May-11	
STRUC-1	NA	Reference	Civil	Drawing	25542-000-V1A-MVR0-000##	DEAERATOR GENERAL ARRANGEMENT DRAWING	Vendor	No PE stamp -	May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MVR0-000##	DEAERATOR FOUNDATION INTERFACE DRAWING	Vendor		May-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MVR0-000##	PE RESUME	Vendor		May-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-V1A-MVR0-000##	DEAERATOR STRUCTURAL STEEL STATEMENT OF SPECIAL INSPECTIONS (CBC	Vendor		May-11	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MWDC-000##	CONDENSATE POLISHER VESSELS ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	May-11	
STRUC-1	G	Reference	Civil	Drawing	25542-000-V1A-MWDC-000##	CONDENSER POLISHER FOUNDATION INTERFACE DRAWING	Vendor		Mar-11	
MECH-2	G	Approval	Mechanical	Document	25542-000-V1A-MWKW-000##	HYDRO-PNEUMATIC TANK ASME CODE COMPLIANCE DOCUMENTS	Vendor	No PE stamp -	May-11	
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00002	QUALITY ASSURANCE PROGRAM MANUAL	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00004	APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00005	U STAMP - CERTIFICATE OF AUTHORIZATION	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00006	AWS WELDING INSPECTOR CERTIFICATE	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00007	ISO 9001 :2008 CERTIFICATE	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00008	R STAMP - CERTIFICATE OF AUTHORIZATION	Vendor			Y
MECH-1	NA	Approval	Mechanical	Document	25542-000-V1A-PH06-00009	CONTINUITY REPORT PER ASME SECTION IX	Vendor			Y
MECH-1	NA	Reference	Mechanical	Drawing	25542-000-V1A-PY21-000##	FIRE PROTECTION SYSTEM LEGEND, DRAWING INDEX AND GENERAL NOTES	Vendor		May-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-PY21-000##	FIRE PROTECTION SYSTEM TYPICAL DEVICE LAYOUT, MOUNTING AND WIRING	Vendor		May-11	
MECH-1	NA	Reference	Mechanical	Document	25542-000-V1A-PY21-000##	FIRE PROTECTION SYSTEM BILL OF MATERIAL	Vendor		May-11	
MECH-1	G	Approval	Mechanical	Document	25542-000-V1A-PY21-000##	FIRE PROTECTION SYSTEM HYDRAULIC CALCULATIONS	Vendor		May-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-PY21-000##	FIRE CONTROL PANEL, CONTROLS & WIRING DETAILS	Vendor		May-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-PY21-000##	FIRE EXTINGUISHER LOCATION PLANS	Vendor		May-11	
MECH-1	G	Approval	Mechanical	Drawing	25542-000-V1A-PY21-000##	FIRE PROTECTION SYSTEM TYPICAL ISOMETRIC DRAWINGS	Vendor		May-11	
MECH-1	NA	Approval	Mechanical	Resume	25542-000-V1A-PY21-000##	PE RESUME	Vendor		May-11	
STRUC-1	G	Reference	Civil	Drawing	25542-000-V1A-MPGB-000##	BOILER FEED PUMP GENERAL ARRANGEMENT DRAWING (INCL FOUNDATION	Vendor		May-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MPGB-000##	PE RESUME	Vendor		May-11	
STRUC-4	NA	Approval	Civil	Drawing	25542-000-V1A-MPGB-000##	BOILER FEED PUMP LUBE OIL TANK GENERAL ARRANGEMENT AND	Vendor		May-11	
STRUC-4	NA	Approval	Civil	Drawing	25542-000-V1A-MPGB-000##	BOILER FEED PUMP HYDRAULIC OIL TANK GENERAL ARRANGEMENT AND	Vendor		May-11	
STRUC-1	NA	Reference	Civil	Drawing	25542-000-V2A-MPGB-000##	STARTUP BOILER FEED PUMP GENERAL ARRANGEMENT DRAWING (INCL	Vendor		May-11	
STRUC-1	G	Approval	Civil	Document	25542-000-V1A-MLGP-000##	OIL WATER SEPERATOR STRUCTURAL CALCULATION	Vendor		Jun-11	
STRUC-1	NA	Approval	Civil	Resume	25542-000-V1A-MLGP-000##	PE RESUME	Vendor		Jun-11	
STRUC-1		Approval	Civil	Report	25542-000-V1A-MXHS-00082	Geotechnical Study	Vendor			Y
STRUC-1	NA	Approval	Civil	Report	25542-000-V1A-MXHS-00083	HELIOSTAT WIND TUNNEL TEST REPORT	Vendor			Y
STRUC-1	NA	Approval	Civil	Data Sheet	25542-000-V1A-MXHS-00084	HELIOSTAT MATERIAL AND FASTENER DATA SHEETS	Vendor			Y
STRUC-1	NA	Approval	Civil		25542-000-V1A-MXHS-00085	HELIOSTAT DESIGN SUMMARY	Vendor			Y
STRUC-1	NA	Approval	Civil		25542-000-V1A-MXHS-00086	HELIOSTAT DRAWIINGS PACKAGE	Vendor			Y
STRUC-1	NA	Approval	Civil		25542-000-V1A-MXHS-00087	HELIOSTAT EARTHQUAKE LAOD ANALYSIS	Vendor			Y

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
STRUC-1	NA	Approval	Civil		25542-000-V1A-MXHS-00088	HELIOSTAT WIND LOAD ANALYSIS	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-UA11-00001	CALCULATION FOR 120 X 60 MODULAR OFFICE FACILITY	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-UA11-00002	CALCULATION FOR 12 X 60 MODULAR OFFICE UNIT	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-UA11-00003	CALCULATION FOR 24 X 60 AND 36 X 60 MODULAR OFFICE UNITS	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-UA11-00004	CALCULATION FOR 12 X 44 MODULAR RESTROOM UNIT	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-UA11-00005	CALCULATION FOR 24 X 45 MODULAR OFFICE UNIT	Vendor			Y
STRUC-1	NA	Approval	Civil	Certificate	25542-000-V1B-AK00-00060	GEM APPLICATION FOR APPROVED FABRICATOR STATUS	Vendor			Y
STRUC-1	NA	Approval	Civil	Certificate	25542-000-V1B-AK00-00061	GEM AISC CERTIFICATE	Vendor			Y
STRUC-1	NA	Approval	Civil	Application	25542-000-V1B-AK00-00102	GEM IAS CERTIFICATE	Vendor			Y
STRUC-1	NA	Approval	Civil	Audit	25542-000-V1B-AK00-00103	GEM FABRICATORS QUALITY MANUAL	Vendor			Y
STRUC-1	NA	Approval	Civil	Manual	25542-000-V1B-AK00-00104	AISC AUDIT OF GEM FABRICATORS	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1B-AK00-00018	STRUCTURAL CALC 81FT X 116 FT PAVILION PAD BOND BUILDING	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00006	PAD BUILDING LOAD DRAWING	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00023	PAD BONDING BUILDING - 81FT X 116 FT PAVILION FABRIC INSTALLATION	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00024	PAD BOND BUILDING - 81FT X 116FT PAVILION ENDWALL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00025	PAD BOND BUILDING - 81FT X 116FT PAVILION MIDDLE SECTION	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00026	PAD BOND BUILDING - 81FT X 116FT PAVILION ENDWALL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00027	PAD BOND BUILDING - 81FT X 116FT PAVILION GENERAL NOTES	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00028	PAD BOND BUILDING - 81FT X 116FT PAVILION WIRE ROPE	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00029	PAD BOND BUILDING - 81FT X 116FT PAVILION FRAMES, CONNECTIONS, AND	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00030	PAD BOND BUILDING - 81FT X 116FT PAVILION ENDWALL INSTALLATION	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00031	PAD BOND BUILDING - 81FT X 116FT PAVILION DOOR HEADER AND VENT	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00099	PAD BOND BUILDING - 81FT X 116FT PAVILIONPOCKET BEAM INSTALLATION	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00100	PAD BOND BUILDING - 81FT X 116FT PAVILION FABRIC INSTALLATION DETAILS	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00105	PAD BOND BUILDING - 81FT X 116FT PAVILION FRAME LEG L1, L1M, L2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00106	PAD BOND BUILDING - 81FT X 116FT PAVILION EAVE CURVE C1 AND C2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00107	PAD BOND BUILDING - 81FT X 116FT PAVILION TOP CURVE C1T AND C2T	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00108	PAD BOND BUILDING - 81FT X 116FT PAVILION STRAIGHT S1 AND S2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00109	PAD BOND BUILDING - 81FT X 116FT PAVILION PURLIN P1, P2, AND X-BRACING	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00110	PAD BOND BUILDING - 81FT X 116FT PAVILION SNOW BREAK P3	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00111	PAD BOND BUILDING - 81FT X 116FT PAVILION POCKET BEAM PB1 - PB12	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00112	PAD BOND BUILDING - 81FT X 116FT PAVILION GIRT G1 - G10	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00113	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00114	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00115	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W3	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00116	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W4	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00117	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W5	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00118	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W6	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00119	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W7	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00120	PAD BOND BUILDING - 81FT X 116FT PAVILION COLUMN W8	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00121	PAD BOND BUILDING - 81FT X 116FT PAVILION 22 FEET OVERHEAD DOOR	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00122	PAD BOND BUILDING - 81FT X 116FT PAVILION OVERHEAD DOOR HEADER H77-2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00123	PAD BOND BUILDING - 81FT X 116FT PAVILION OVERHEAD DOOR HEADER H77-3	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00124	PAD BOND BUILDING - 81FT X 116FT PAVILION OVERHEAD DOOR HEADER H77-4	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00125	PAD BOND BUILDING - 81FT X 116FT PAVILION DOOR POST H17-1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00126	PAD BOND BUILDING - 81FT X 116FT PAVILION TYPICAL TRUSS DETAIL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00127	PAD BOND BUILDING - 81FT X 116FT PAVILION HARDWARE DETAILS	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00128	PAD BOND BUILDING - 81FT X 116FT PAVILION VENT FRAME V1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00129	PAD BOND BUILDING - 81FT X 116FT PAVILION DETAIL OF GALVANIZING DRAIN	Vendor			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1B-AK00-00057	STRUCTURAL CALCULATIONS 121FT X 400FT PVAILION HELIOSTAT ASSEMBLY	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00005	HELIOSTAT ASSEMBLY BUILDING LOAD DRAWING	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00043	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DOOR INSTALLATION	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00044	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION GENERAL MAP	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00045	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION ENDWALL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00046	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION MIDDLE SECTION NO	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00047	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION MIDDLE SECTION QC	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00048	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION ENDWALL 2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00049	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION SIDEWALL E	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00050	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION SIDEWALL B	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00051	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION GENERAL NOTES	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00052	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION WIRE ROPE	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00053	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION RAMES,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00054	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION RAMES,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00055	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION RAMES,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00056	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION ENDWALL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00042	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION ENDWALL	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00020	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION POCKET BEAM	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00101	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION FABRIC	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00022	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION FRAME LEGS L1,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00064	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION FRAME LEGS L1,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00065	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION LOW STRAIGHT S1,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00130	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION MIDDLE STRAIGHT	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00131	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION TOP STRAIGHT S3,	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00132	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION LEG 11, L11M	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00133	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION STRAIGHT S11, S11M	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00134	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION PURLIN P1, P2, P3	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00135	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION GIRT AND DOOR	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00136	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION POCKET BEAM PB1 -	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00137	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00138	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00139	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W3	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00140	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W4	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00141	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W5	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00142	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION COLUMN W6	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00143	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DOOR HEADER, H77-	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00144	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DOOR POST H17-1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00145	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DOOR POST H17-2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00146	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DOOR HEADER H2	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00147	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION TYPICAL TRUSS	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00148	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION HARDWARE DETAILS	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00152	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION PURLIN P5, P6	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00153	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION PURLIN P4 AND X1	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-AK00-00154	HELIOSTAT ASSEMBLY BUILDING - 121FT X 400FT PAVILION DETAIL OF	Vendor			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1B-UA11-00001	STRUCTURAL ENGINEERING REPORT FOR 84X120X33 FABRIC COVERED	Vendor			Y
~~TSE-5~~	~~T~~	~~Approval~~	~~STE/Civil~~	~~Document~~	~~25542-000-3DR-C04G-00001~~	~~SWITCHYARD STRUCTURAL DESIGN CRITERIA~~	~~Bechtel~~		~~27-Aug-10 A~~	
TSE-5	T	Approval		Document	25542-000-3DR-C04G-00002	115 KV SWITCHYARD CIVIL - STRUCTURAL DESIGN CRITERIA	Vendor			Y
TSE-5	T	Approval	STE/Civil	Drawing	25542-001-DB-3510-00001	SWITCHYARD CONCRETE FOUNDATION GENERAL ARRANGEMENT PLAN	Bechtel		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-DB-3510-00001	SWITCHYARD CONCRETE FOUNDATION GENERAL ARRANGEMENT PLAN	Bechtel		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-DB-3510-00001	SWITCHYARD CONCRETE FOUNDATION GENERAL ARRANGEMENT PLAN	Bechtel		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-DB-3590-00001	SWITCHYARD CONCRETE FOUNDATIONS CT AND VT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-DB-3590-00002	SWITCHYARD CONCRETE FOUNDATIONS BS AND SA	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-DB-3590-00003	SWITCHYARD CONCRETE FOUNDATIONS CB AND DS	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00001	FOUNDATION CALC - 115 KV BUS SUPPORT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00002	FOUNDATION CALC - 115 KV CIRCUIT BREAKER	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00003	FOUNDATION CALC - 115 KV CURRENT TRANSFORMER	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00004	FOUNDATION CALC - 115 KV DISCONNECT SWITCH	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00005	FOUNDATION CALC - 115 KV SURGE ARRESTER	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00006	FOUNDATION CALC - 115 KV VOLTAGE TRANSFORMER	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-DBC-3510-00007	FOUNDATION CALC - 115 KV CABLE TERMINATOR	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-001-E1-EZ-00001	SWITCHYARD SINGLE LINE METER & RELAY DIAGRAM	Bechtel		Mar-11	Y
TSE-5		Approval	STE/Elect.	Drawing	25542-002-E1-EZ-00001	UNIT 2 115KV SWITCHYARD SINGLE LINE METER & RELAY DIAGRAM	Bechtel			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-003-E1-EZ-00001	UNIT 3 115KV SWITCHYARD SINGLE LINE METER & RELAY DIAGRAM	Bechtel			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-EG-3510-00001	SWITCHYARD GROUNDING PLAN	Bechtel		Aug-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-EG-3590-00002	SWITCHYARD GROUNDING SECTIONS AND DETAILS	Bechtel		Aug-11	
TSE-5	T	Approval	STE/Elect.	Calculation	25542-001-EMC-EZ-00001	SWITCHYARD RELAY SETTINGS	Bechtel		Nov-11	
TSE-5	T	Approval	STE/Elect.	Calculation	25542-002-EMC-EZ-00001	SWITCHYARD RELAY SETTINGS	Bechtel		Nov-11	
TSE-5	T	Approval	STE/Elect.	Calculation	25542-003-EMC-EZ-00001	SWITCHYARD RELAY SETTINGS	Bechtel		Nov-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-ER-3501-00001	SWITCHYARD UNDERGROUND RACEWAY PLAN	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-ER-3510-00001	SWITCHYARD ABOVE GRADE CONDUIT DETAILS	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-001-EZ-3510-00001	SWITCHYARD GENERAL ARRANGEMENT	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-002-EZ-3510-00001	SWITCHYARD GENERAL ARRANGEMENT	Bechtel		May-11	

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
TSE-5	T	Approval	STE/Elect.	Drawing	25542-003-EZ-3510-00001	SWITCHYARD GENERAL ARRANGEMENT	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-EZ-3590-00001	SWITCHYARD SECTIONS AND DETAILS	Bechtel		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-EZ-3590-00002	SWITCHYARD ELECTRICAL HARDWARE DETAILS	Bechtel		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-001-SS-3510-00001	SWITCHYARD EQUIPMENT SUPPORT STRUCTURES ARRANGEMENT PLAN	Bechtel		Mar-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-SS-3510-00001	SWITCHYARD EQUIPMENT SUPPORT STRUCTURES ARRANGEMENT PLAN	Bechtel		Mar-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-SS-3510-00001	SWITCHYARD EQUIPMENT SUPPORT STRUCTURES ARRANGEMENT PLAN	Bechtel		Mar-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-SS-3590-00001	INSULATOR	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-SS-3590-00002	SWITCHYARD STRUCTURAL STEEL EQUIPMENT SUPPORT STRUCTURE FOR DS	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-SS-3590-00003	SWITCHYARD STRUCTURAL STEEL EQUIPMENT SUPPORT STRUCTURE FOR CT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-SS-3590-00004	SWITCHYARD STRUCTURAL STEEL EQUIPMENT SUPPORT STRUCTURE FOR VT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-000-SS-3590-00005	SWITCHYARD STRUCTURAL STEEL EQUIPMENT SUPPORT STRUCTURE FOR SA	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-SSC-3510-00001	STRUCTURAL CALC - 115 KV BUS SUPPORT	Bechtel		Apr-11	Y
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-SSC-3510-00002	STRUCTURAL CALC - 115 KV CURRENT TRANSFORMER SUPPORT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-SSC-3510-00003	STRUCTURAL CALC - 115 KV SURGE ARRESTER SUPPORT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-SSC-3510-00004	STRUCTURAL CALC - 115 KV VOLTAGE TRANSFORMER SUPPORT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-000-SSC-3510-00005	STRUCTURAL CALC - 115 KV DISCONNECT SWITCH STEEL SUPPORT	Bechtel		Jun-11	
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EMC3-000##	DATA SHEET FOR HV CURRENT TRANSFORMER	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EMT3-000##	DATA SHEET FOR VOLTAGE TRANSFORMER	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-ENA3-000##	DATA SHEET FOR HV CIRCUIT BREAKER	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00002	UNIT 2 AND L 115/33KV OVERHEAD LINE PLAN AND PROFILE SHEET 1 OF 5	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00003	UNIT 2 AND L 115/33KV OVERHEAD LINE PLAN AND PROFILE SHEET 2 OF 5	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00004	UNIT 2 AND L 115/33KV OVERHEAD LINE PLAN AND PROFILE SHEET 3 OF 5	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00005	UNIT 2 AND L 115/33KV OVERHEAD LINE PLAN AND PROFILE SHEET 4 OF 5	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00006	UNIT 2 AND L 115/33KV OVERHEAD LINE PLAN AND PROFILE SHEET 5 OF 5	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00007	UNIT 2 AND 3 115/33KV OVERHEAD LINE STRUCTURE WORK LIST	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00009	ANGLE 45 DEGREE STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00011	STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00012	STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00013	STRUCTURE ANGLE 16 DEGREE STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00014	STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00015	STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00016	UNIT 2 AND 3 115/33KV OVERHEAD LINE MASTER MATERIAL LIST	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00021	UNIT 2 AND 3 115KV OVERHEAD LINE LOADING TREE AND FOUNDATION DETAIL	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00022	STRUCTURE 3 STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00024	STRUCTURE LAYOUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00025	Unit 2 and 3 115/33kV Overhead Line Loading Tree and Foundation Detail	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00039	SPEC FOR STEEL TRANSMISSION POLES UNIT 1 AND 2	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00040	DESIGN CRITERIA FOR HIGH VOLTAGE TRANSMISSION LINES	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00041	SPEC FOR STEEL TRANSMISSION POLES	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00042	CONDUCTOR	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00043	PLS CADD STRUCTURE LOADS OUTPUT	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00050	Foundations	Vendor			Y
TSE-5	T	Approval	STE/Elect.		25542-000-V1A-EZ00-00051	and Foundations	Vendor			Y
TSE-5		Approval	STE/Elect.		25542-000-V1A-EZ00-00054	AND 20 NONCONFORMANCE REPORT	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-000##	DATA SHEET FOR HIGH VOLTAGE UNDERGROUND CABLE	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00002	UNIT 1 - 115KV UNDERGROUND CABLE AND OVERHEAD LINE ROUTING PLAN	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00003	UNIT 1 - 115KV AND 33KV UNDERGROUND CABLE PARTIAL PLANS AND SECTIONS	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00004	PLAN	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00005	AND DETAILS	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00006	UNIT 1 - 115KV SYSTEM BONDING SCHEMATIC	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00007	UNIT 1 - 115KV SPLICE DETAIL	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00008	UNIT 1 - 115KV TRANSITION YARD COMMON AREA FENCE AND GATE DETAIL	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00009	ROUTING PLAN	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00025	LOADING TREES	Vendor			Y
TSE-2	T		STE/Elect.	Resume	25542-000-V1A-EWZ0-00026	RESUME: NIZOM GHANTOUS, ELECTRICAL ENGINEER	Vendor			Y
TSE-2	T	Approval	STE/Elect.	Resume	25542-000-V1A-EWZ0-00027	RESUME: SCOTT KIRBY, CIVIL ENGINEER	Vendor			Y
TSE-5	T	Reference	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00036	UNIT 2 115KV UNDERGROUND CABLE AND OVERHEAD LINE ROUTING PLAN	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00037	SECTIONS	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00038	UNIT 2 115KV UNDERGROUND TO OVERHEAD DETAILED TRANSITION YARD PLAN	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00039	UNIT 2 115KV SYSTEM BONDING SCHEMATIC	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00040	UNIT 2 115KV TRANSITION YARD COMMON AREA FENCE AND GATE DETAIL	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00046	6	Vendor			Y
TSE-2	T		STE/Elect.	Cover Letter	25542-000-V1A-EWZ0-00047	COVER LETTER	Vendor			Y
TSE-2	T	Approval	STE/Elect.	Cover Letter	25542-000-V1A-EWZ0-00048	COVER LETTER	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00049	6	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00050	APPROACHING THE POWER PLANT SUBSTATION	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00052	6	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00053	6	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00054	6	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00055	6	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00057	STRUCTURE LOADS	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EWZ0-00058	CONCRETE 25542-EOO-00300	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00063	DETAILS	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00064	4	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00065	4	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00066	4	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00067	SUPPORT STRUCTURE AND FOUNDATION	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00068	TREES	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00069	NO. 3	Vendor			Y
TSE-5	T	Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00070	2 AND 3 - CALC NO. 2	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00080	Unit No. 3 115kV and 33kV Underground Cable and Overhead Line Routing Plan	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00081	Sections	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00082	Unit No. 3 115kV Underground to Overhead Transition Yard Plan	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00083	Unit No. 3 115kV Underground to Overhead Transition Yard Sections and Details	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00084	Unit No. 3 System Bonding Schematic	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00085	Unit No. 3 Splice detail	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00086	Unit No. 3 115kV Transition Yard Common Area Fence and Gate Detail	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00087	Unit No. 3 115/33kV Line 33kV Riser Structure 37-2 Structure Layout	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00088	Unit No. 3 115kV Underground to Overhead Transition Structure Loading Trees	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00089	Unit No. 3 115kV and 33kV Underground Cable Plan and Profile Sh 1 of 5	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00090	Unit No. 3 115kV and 33kV Underground Cable Plan and Profile Sh 2 of 5	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00091	Unit No. 3 115kV and 33kV Underground Cable Plan and Profile Sh 3 of 5	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00092	Unit No. 3 115kV and 33kV Underground Cable Plan and Profile Sh 4 of 5	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00093	Unit No. 3 115kV and 33kV Underground Cable Plan and Profile Sh 5 of 5	Vendor			Y
TSE-5		Approval	STE/Elect.	Drawing	25542-000-V1A-EWZ0-00094	Foundation	Vendor			Y
TSE-5		Approval	STE/Elect.	Calculation	25542-000-V1A-EWZ0-00184	CALCULATIONS FOR 115KV CABLE AMPACITY	Vendor			Y
TSE-5	T	Approval	STE/Civil	Calculation	25542-001-V1A-EWZ0-000##	FOUNDATION CALC - 115 KV OHTL TAKEOFF TOWER	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-001-V1A-EWZ0-000##	STRUCTURAL CALC - 115 KV OHTL TAKEOFF TOWER	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-001-V1A-EWZ0-000##	UNDERGROUND TRANSMISSION LINE ROUTING	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-001-V1A-EWZ0-000##	YARD GENERAL ARRANGEMENT	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-001-V1A-EWZ0-000##	YARD SECTIONS AND DETAILS	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-002-V1A-EWZ0-000##	UNDERGROUND TRANSMISSION LINE ROUTING	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-003-V1A-EWZ0-000##	UNDERGROUND TRANSMISSION LINE ROUTING	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Data Sheet	25542-000-V1A-EYG3-000##	DATA SHEET FOR HV SURGE ARRESTER	Vendor		May-11	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Calculation~~	~~25542-001-V1A-EZ00-000##~~	~~FOUNDATION CALC - 115 KV OVERHEAD TRANSMISSION LINE POLES~~	~~Vendor~~	~~DELETE~~	~~Nov-10~~	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Calculation~~	~~25542-001-V1A-EZ00-000##~~	~~LOADING TREE CALCULATION OVERHEAD TRANSMISSION LINE POLES~~	~~Vendor~~	~~DELETE~~	~~Apr-11~~	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Drawing~~	~~25542-001-V1A-EZ00-000##~~	~~OVERHEAD TRANSMISSION LINE PLAN AND PROFILE~~	~~Vendor~~	~~DELETE~~	~~Apr-11~~	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Drawing~~	~~25542-001-V1A-EZ00-000##~~	~~OVERHEAD TRANSMISSION LINE STRINGING CHART~~	~~Vendor~~	~~DELETE~~	~~Apr-11~~	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Drawing~~	~~25542-001-V1A-EZ00-000##~~	~~FOUNDATIONS OVERHEAD TRANSMISSION LINE POLES~~	~~Vendor~~	~~DELETE~~	~~Feb-11~~	
~~TSE-5~~		~~Approval~~	~~STE/Civil~~	~~Drawing~~	~~25542-001-V1A-EZ00-000##~~	~~LOADING TREE DIAGRAM FOR OVERHEAD TRANSMISSION LINE POLES~~	~~Vendor~~	~~DELETE~~	~~Apr-11~~	
TSE-5	T	Approval	STE/Civil	Calculation	25542-002-V1A-EZ00-000##	FOUNDATION CALC - 115 KV OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-002-V1A-EZ00-000##	LOADING TREE CALCULATION OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE PLAN AND PROFILE	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE STRINGING CHART	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-V1A-EZ00-000##	FOUNDATIONS OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-002-V1A-EZ00-000##	LOADING TREE DIAGRAM FOR OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-002-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE CONDUCTOR & SHIELD WIRE PLAN	Vendor		Mar-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-002-V1A-EZ00-000##	YARD GENERAL ARRANGEMENT	Vendor		Mar-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-002-V1A-EZ00-000##	YARD SECTIONS AND DETAILS	Vendor		Mar-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-003-V1A-EZ00-000##	FOUNDATION CALC - 115 KV OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Calculation	25542-003-V1A-EZ00-000##	LOADING TREE CALCULATION OVERHEAD TRANSMISSION LINE	Vendor		May-11	

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
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE PLAN AND PROFILE	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE STRINGING CHART	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-V1A-EZ00-000##	FOUNDATIONS OVERHEAD TRANSMISSION LINE POLES	Vendor		May-11	
TSE-5	T	Approval	STE/Civil	Drawing	25542-003-V1A-EZ00-000##	LOADING TREE DIAGRAMS FOR OVERHEAD TRANSMISSION LINE	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-003-V1A-EZ00-000##	OVERHEAD TRANSMISSION LINE CONDUCTOR & SHIELD WIRE PLAN	Vendor		Mar-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-003-V1A-EZ00-000##	YARD GENERAL ARRANGEMENT	Vendor		Mar-11	
TSE-5	T	Approval	STE/Elect.	Drawing	25542-003-V1A-EZ00-000##	YARD SECTIONS AND DETAILS	Vendor		Mar-11	
TSE-2	NA	Approval	STE/Civil	Resume	25542-000-V1A-EWZ0-000##	Responsible Design Engineer for transmission structures Resume and Registration	Vendor		May-11	Y
TSE-2	NA	Approval	STE/Elect.	Resume	25542-000-V1A-EWZ0-000##	Responsible Electrical Engineer Resume and Registration	Vendor		May-11	Y
TSE-2	NA	Approval	STE/Elect.	Resume	25542-000-V1A-EZ00-000##	Responsible Design Engineer for transmission structures Resume and Registration	Vendor		Mar-11	Y
TSE-2	NA	Approval	Electrical	Resume	25542-000-V1A-EZ00-000##	Responsible Electrical Engineer Resume and Registration	Vendor		Mar-11	Y
TSE-5	T	Approval	STE/Elect.	Calculation	25542-000-V1A-EWZ0-000##	UNDERGROUND TRANSMISSION LINE AMPACITY CALCULATION	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Document	25542-000-V1A-EWZ0-000##	DESIGN CRITERIA FOR UNDERGROUND TRANSMISSION LINE	Vendor		May-11	
TSE-5	T	Approval	STE/Elect.	Document	25542-000-V1A-EWZ0-000##	DESIGN CRITERIA FOR OVERHEAD TRANSMISSION LINE	Vendor		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-C0-0090-00001	CIVIL/STRUCTURAL STANDARDS - SITE WORK SHEET 1 GENERAL NOTES &	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-C0-0090-00002	CIVIL/STRUCTURAL STANDARDS - EROSION & SEDIMENT CONTROL SHEET 2	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-C0-0090-00003	CIVIL/STRUCTURAL STANDARDS - SITE WORK SHEET 3 TYPICAL FENCING	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-C0-0090-00004	CIVIL/STRUCTURAL STANDARDS - SITE WORK SHEET 4 TYPICAL GRADING &	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-D0-0090-00001	CIVIL/STRUCTURAL STANDARDS - CONCRETE SHEET 1 GENERAL NOTES &	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-D0-0090-00002	CIVIL/STRUCTURAL STANDARDS - CONCRETE SHEET 2 TYPICAL SECTIONS AND	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-D0-0090-00003	CIVIL/STRUCTURAL STANDARDS - CONCRETE SHEET 3 TYPICAL SECTIONS AND	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-D0-0090-00004	CIVIL/STRUCTURAL STANDARDS - CONCRETE SHEET 4 TYPICAL SECTIONS AND	Bechtel		04-Jun-10 A	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-S0-0000-00001	STATEMENT OF SPECIAL INSTRUCTION	Bechtel			Y
STRUC-2	NA	Approval	Civil	Drawing	25542-000-S0-0000-00002	STATEMENT OF STRUCTURAL OBSERVATION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00001	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 1 GENERAL	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00002	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 2 TYPICAL	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00003	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 3 TYPICAL	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00004	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 4 TYPICAL	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00005	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 5 TYPICAL	Bechtel	ACC	04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00006	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 6 TYPICAL	Bechtel	STG	04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00007	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 7 TYPICAL	Bechtel	ACC	04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-S0-0090-00008	CIVIL/STRUCTURAL STANDARDS - STRUCTURAL STEEL SHEET 8 ERECTION &	Bechtel	STG	04-Jun-10 A	Y
STRUC-1	NA	Approval	Civil	Document	25542----	STATEMENT OF SPECIAL INSPECTIONS - BECHTEL CIVIL/STRUCTURAL WORK	Bechtel		20-Dec-10 A	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-C0-0090-00001	SITE WORK SHEET 1 - NOTES, LEGEND AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-C0-0090-00002	SITE WORK SHEET 2 EROSION AND SEIMENT CONTROL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-C0-0090-00003	SITE WORK SHEET 3 - TYPICAL FENCING SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-C0-0090-00004	SITE WORK SHEET 4 - TYPICAL GRADING AND SURFACING DETAILS	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C0-0090-00005	SITE WORK SHEET 5 - TYPICAL GRADING AND SURFACING DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-C0-0090-00006	SITE WORK SHEET 6 - TYPICAL FENCING SECTIONS AND DETAILS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0000-00001	SITE PLAN	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0000-00002	ViCINITY PLAN	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0000-00003	TOPOGRAPHY PLAN	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0010-00001	UNITS 1, 2 COMMON FENCE PLAN	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-000-C2-0010-00006	PIGGING STATION FENCE UNITS 1,2,3 COMMON AREA	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-003-C2-0010-00001	CONSTRUCTION FACILITIES LAYOUT ARRANGEMENT UNIT 3 POWER BLOCK	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-C2-0010-00002	Common Area Construction Facilities Plan	Bechtel		04-Jun-10 A	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-C2-0010-00003	CONSTRUCTION FACILITIES COMMON OFFICE AREA LAYOUT	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-C2-0010-00005	CONSTRUCTION FACILITIES COMMON OFFICE AREA LAYOUT	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-C2-0010-00006	CONSTRUCTION FACILITIES HAB AREA LAYOUT	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-C2-0090-00001	CONSTRUCTION FACILITIES COMMON OFFICE AREA SECTIONS AND DETAILS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0010-00003	Power Block Construction Facilities Plan	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CD-0000-00001	Hydrology Map Pre-Development	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CD-0000-00002	Hydrology Map Post-Development	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CD-0090-00001	UNIT 1 AND COMMON PLANT ROAD CROSS DRAINS PLANS, SECTIONS AND	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CD-0090-00002	STORM DRAINAGE SECTIONS AND DETAILS	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CD-0090-00003	UNIT 2 PLANT ROAD CROSS DRAINS PLANS, SECTIONS AND TABLES	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CD-0000-00001	Hydrology Map Post-Development Power Block	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CD-0000-00001	IVANPAH 2 HYDROLOGY PLAN - POST DEVELOPMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CD-0000-00002	IVANPAH 2 POWER BLOCK HYDROLOGY PLAN - POST DEVELOPMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-003-CD-0000-00001	IVANPAH 3 HYDROLOGY PLAN - POST DEVELOPMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-003-CD-0000-00002	IVANPAH 3 POWER BLOCK HYDROLOGY PLAN - POST DEVELOPMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CD-0000-00001	IVANPAH COMMON AREA - ADMINISTRATION BUILDING / WELL HYDROLOGY	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0010-00001	FENCING PLAN -SHEET 1	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-C2-0010-00002	FENCING PLAN - SHEET 2	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-C2-0010-00001	CONSTRUCTION FACILITIES LAYOUT ARRANGEMENT UNIT 1 POWER BLOCK	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-C2-0011-00001	IVANPAH 1 PLAN - DISTURBANCE AREA	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-C2-0011-00001	COMMON AREA PLAN - DISTURBANCE AREAS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CE-0010-00001	EROSION AND SEDIMENT CONTROL	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CE-0010-00001	IVANPAH 2 - EROSION AND SEDIMENT CONTROL PLAN	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CG-0090-00001	GRADING AND SURFACING DETAILS FOR EPHEMERAL WASH CROSSING	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CG-0090-00002	POWER BLOCK ROUGH GRADING SECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CG-0010-00001	POWER BLOCK 1 - ROUGH GRADING & DRAINAGE PLAN	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CG-0011-00001	WASH CROSSINGS AT DEPTHS GREATER THAN 3'-0" AT ROAD/PATH	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CG-0011-00002	WASH CROSSING AT DEPTHS OF 2'-0" TO 3'-0" AT ROAD/PATH INTERSECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CG-0090-00001	POWER BLOCK 1 - ROUGH GRADING & DRAINAGE PROFILE & SECTIONS	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0010-00001	POWER BLOCK 2 - ROUGH GRADING & DRAINAGE PLAN	Bechtel		Mar-11	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0090-00001	POWER BLOCK 2 - ROUGH GRADING & DRAINAGE PROFILE & SECTIONS	Bechtel		Mar-11	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0011-00001	IVANPAH 2 - WASH CROSSINGS AT DEPTHS GREATER THAN 3'0" AT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0011-00002	IVANPAH 2 - WASH CROSSINGS AT DEPTHS OF 2'0" TO 3'0" AT ROADWAY/PATH	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0011-00003	IVANPAH 2 - WASH CROSSINGS AT DEPTHS OF 1'0" TO 2'0" AT ROADWAY/PATH	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CG-0011-00004	IVANPAH 2 - WASH CROSSINGS AT DEPTHS OF 1'0" TO 2'0" - LOCATION TABLES	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-003-CG-0010-00001	POWER BLOCK 3 - ROUGH GRADING & DRAINAGE PLAN	Bechtel		Mar-11	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-003-CG-0090-00001	POWER BLOCK 3 - ROUGH GRADING & DRAINAGE PROFILE & SECTIONS	Bechtel		Mar-11	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CG-0010-00001	COMMON AREA - ROUGH GRADING PLAN	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CG-0010-00002	INVANPAH COMMON AREA ADMINISTRATION BUILDING AND WELLS ROUGH	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-009-CG-0010-00003	COMMON AREA HELIOSTAT BUILDING AND LAYDOWN AREA ROUGH GRADING	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-009-CG-0010-00004	IVANPAH COMMON AREA LADWPBOX CULVERTS AND CHANNEL GRADING PLAN	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-009-CG-0012-00001	GALS LINE TIE AREA GRADING OLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CG-0090-00001	COMMON AREA - ROUGH GRADING & DRAINAGE PROFILE & SECTIONS	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CG-0090-00002	ADMINISTRATION BUILDING AND WELL AREA - ROUGH GRADING SECTIONS AND	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CG-0011-00001	EPHEMERAL WASH CROSSINGS	Bechtel		04-Jun-10 A	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-001-CS-0010-00001	POWER BLOCK 1 - FINISH GRADING & PAVING PLAN	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1		Approval	Civil	Drawing	25542-001-CS-0011-00001	IVANPAH 1 DIRT ROAD AND DIRT PATH PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CS-0010-00001	POWER BLOCK 2 - FINISH GRADING & PAVING PLAN	Bechtel		29-Oct-10 A	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-002-CS-0011-00001	INANPAH 2 - DIRT ROAD AND HELIOSTAT MAINTENANCE PATH PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-003-CS-0010-00001	POWER BLOCK 3 - FINISH GRADING & PAVING PLAN	Bechtel		29-Oct-10 A	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CS-0010-00001	COMMON AREA - FINISH GRADING PLAN	Bechtel		29-Oct-10 A	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CS-8110-00001	COMMON AREA ADA ACCESS RAMP TO ADMIN BLDG PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-009-CS-8110-00002	COMMON AREA ADA ACCESS RAMP TO ADMIN BLDG SECTIONS AND DETAILS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00001	ROADWAY GRADING & PAVING PLAN - SHEET 1	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00002	ROADWAY GRADING & PAVING PLAN - SHEET 2	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00003	ROADWAY GRADING & PAVING PLAN - SHEET 3	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00004	ROADWAY GRADING & PAVING PLAN - SHEET 4	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00005	ROADWAY GRADING & PAVING PLAN - SHEET 5	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00006	ROADWAY GRADING & PAVING PLAN - SHEET 6	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00007	ROADWAY GRADING & PAVING PLAN - SHEET 7	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00008	ROADWAY GRADING & PAVING PLAN - SHEET 8	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00009	ROADWAY GRADING & PAVING PLAN - SHEET 9	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00010	ROADWAY GRADING & PAVING PLAN - SHEET 10	Bechtel		Mar-11	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00011	ROADWAY GRADING & PAVING PLAN - SHEET 11	Bechtel		Mar-11	
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00012	ROADWAY GRADING & PAVING PLAN - SHEET 12	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00013	ROADWAY GRADING & PAVING PLAN - SHEET 13	Bechtel		Mar-11	Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00014	ROADWAY GRADING AND PAVING PLAN STA 20+87 TO 40+53 SHEET 14	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00015	ROADWAY GRADING AND PAVING PLAN STA 40+53 TO 60+20 SHEET 15	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00016	ROADWAY GRADING AND PAVING PLAN STA 60+20 TO 79+98 SHEET 16	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0010-00017	ROADWAY GRADING AND PAVING PLAN STA 79+98 TO 99+94 SHEET 17	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-000-CS-0090-00005	UNIT 1 ROAD PROFILE	Bechtel			Y
CIVIL-1		Approval	Civil	Drawing	25542-000-CS-0090-00006	UNIT 1 ROAD ALIGNMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0090-00007	SWITCHYARD PROFILE AND ALIGNMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0090-00008	UNIT 2 ROAD PROFILE AND ALIGNMENT	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0090-00009	UNIT 3 ROAD PROFILE SHEET 1	Bechtel			Y

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
CIVIL-1	NA	Approval	Civil	Drawing	25542-000-CS-0090-00010	UNIT 3 ROAD PROFILE AND ALIGNMENT SHEET 2	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-D0-0090-00001	CONCRETE SHEET 1 GENERAL NOTES AND LEGEND	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-D0-0090-00002	CONCRETE SHEET 2 TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-D0-0090-00003	CONCRETE SHEET 3 TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-D0-0090-00004	CONCRETE SHEET4 TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-2	NA	Approval	Civil	Drawing	25542-000-DA-3210-00001	STATION SERVICE TRANSFORMER PRECAST WALL PLAN, SECTIONS AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DA-3310-00001	TRANSFORMER AND AUXILIARY TRANSFORMER PRECAST WALL PLAN UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DA-3310-00002	TRANSFORMER AND AUXILIARY TRANSFORMER PRECAST WALL - ELEVATIONS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DA-3310-00003	GSU TRANSFORMER AND AUX TRANSFORMER FDN PRECAST WALL SECTIONS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DA-9010-00001	COMMON AREA HELIOSTAT ASSEMBLY AND PAD BONDING MACHINE BUILDING	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DA-9010-00002	COMMON AREA HELIOSTAT ASSEMBLY AND PAD BONDING MACHINE BUILDING	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DA-9010-00003	Common Area HAB Precast Block Plan and Sections	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-0100-00001	POWER BLOCK SUMP PLAN & SECTIONS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-0410-00001	Steam Turbine Platform FOUNDATION PLAN	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-0490-00001	Steam Turbine Platform FOUNDATION SECTIONS & DETAILS	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1110-00001	IVANPAH 1, 2, AND 3 SOLAR TOWER FOUNDATION PLAN, SECTION AND DETAILS	Bechtel		20-Dec-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1120-00001	Solar TOWER ELEVATED SLAB PLANS	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1190-00001	IVANPAH 1, 2, AND 3 SOLAR TOWER FOUNDATION DETAILS AND SECTIONS	Bechtel		20-Dec-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1110-00001	Solar TOWER FOUNDATION REINFORCING PLAN	Bechtel		20-Dec-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1190-00001	Solar TOWER FOUNDATION REINFORCING SECTIONS & DETAILS	Bechtel		20-Dec-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1410-00001	POWER BLOCK AREA SUMP PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1410-00002	EDT IDT PIT AND FOUNDATION PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1410-00003	ED ID PUMP FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1410-00004	EDT IDT TANK FOUNDATION LAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1410-00005	SUPPORTSAND DUCT DRAIN FOUNDATION PLAN REINFORCING SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-1490-00001	EDT IDT REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1410-00002	DESIGN OF EDT IDT PIT	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1910-00001	DESIGN OF AUXILIARY BOILER SUMP	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1910-00002	DESIGN OF FOUNDATION OF AUXILIARY BOILER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1910-00003	DESIGN OF BOILER CIRCULAR PUMP UPS ELECTRICAL EQUIPMENT MODULE	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1910-00004	DESIGN OF AUXILIARY BOILER PIPE RACK FOUNDATION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1910-00001	AUXILIARY BOILER SUMP PLANS, SECTIONS AND DETAILS	Bechtel		Jun-11	Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1910-00002	AUXILIARY BOILER FOUNDATION PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1910-00003	BOILER CIRC WATER PUMP UPS BATTERY MODULE FOUNDATION PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1910-00004	AUXILIARY BOILER PIPERACK FOUNDATION PLAN, SECTIONS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1910-00005	IVANPAH UNITS 1,2,3 BCP UPS BATTERY MODULE HVAC FOUNDATION PLANS				Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-1990-00001	AUXILIARY BOILER FOUNDATION SECTIONS & DETAILS	Bechtel		Jun-11	Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1990-00002	AUXILIARY BOILER FOUNDATION DETAILS AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-1990-00001	AUXILIARY BOILER FOUNDATION SECTIONS, ELEVATION AND DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-2210-00002	HEATER BAY FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-2210-00003	STG ELECTRICAL EQUIPMENT MODULE FOUNDATION PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-2210-00004	IVANPAH UNITS 1 AND 2 MV, VFD ELECTRICAL EQUIPMENT MODULE	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DB-2410-00001	STEAM TURBINE FOUNDATION PLAN	Bechtel		01-Oct-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-2510-00001	DESIGN OF SUPPORT PADS FOR CRANE OUTRIGGERS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00003	DESGIN OF STG ELECTRICAL EQUIPMENT MODULE FOUNDATION FOR UNIT 1, 2,	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00004	DESIGN OF VFD ELECTRICAL EQUIPMENT MODULE FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00005	DESIGN OF FEEDWATER HEATER REMOVAL FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00006	DESIGN OF FIRE HOSE HOUSE FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00007	DESIGN OF UPS EEM HVAC FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00013	DESIGN OF FOUNDATION FOR ACC BASKET AREA AND STG AREA ENCLOSURE	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3310-00001	DESIGN OF FOUNDATION FOR MAIN AND AUX TRANSFORMER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3310-00002	DESIGN OF TRANSFORMER WING WALL AND FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3310-00001	GSU TRANSFORMER AND AUX TRANSFORMER PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3310-00002	ISOPHASE BUS DUCT FOUNDATION TYPE F1 PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-3390-00001	GSU TRANSFORMER AND AUX TRANSFORMER PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-3390-00002	TRANSFORMER AND AUXILIARY TRANSFORMER FOUNDATION PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-3390-00003	GSU TRANSFORMER AND AUXILIARY TRANSFORMER WINGWALL FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3510-00001	115KV SWITCHYARD CONCRETE FOUNDATION GENERAL ARRANGEMENT PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3510-00001	115KV TRANS LINE SUPPORT STRUCTURES - DRILLED PIER FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3510-00002	115KV TRANSMISSION LINE - CIRCUIT BREAKER FOUNDATION AND ANCHOR	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3510-00003	115KV TRANSMISSION LINE - CURRENT TRANSFORMER, VOLTAGE	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3590-00001	115KV SWITCHYARD CONCRETE FOUNDATION TYPE F1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3590-00002	115KV SWITCHYARD CONCRETE FOUNDATION TYPE F2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3710-00001	EMERGENCY DIESEL GENERATOR FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3710-00001	DESIGN OF FOUNDATIONFOR EMERGENCY DIESEL GENERATOR	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-2510-00002	SUPPORT PADS FOR CRANE OUTRIGGER	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-2510-00001	SUPPORT PADS FOR CRANE OUTRIGGER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-6910-00001	DESIGN OF FOUNDATION FOR FUEL GAS SEPARATOR SKID	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-6910-00001	FUEL GAS SEPARATOR SKID FOUNDATION PLAN, SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7710-00001	DESIGN OF TANK AREA SUMP	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7710-00001	TANK AREA SUMP PLANS SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7210-00001	DESIGN OF FOUNDATION FOR CONDENSATE POLISHER EQUIPMENTS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7210-00002	DESIGN OF CONDENSATE PUMP FOUNDATION FOR UNITS 1, 2, AND 3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00001	AIR COOLED CONDENSER FOUNDATION PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00002	CONDENSATE POLISHER FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7210-00004	CONDENSATE PUMP A AND B FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7210-00005	DESIGN OF FOUNDATION FOR CONDENSATE COLLECTION TANK FOR UNIT 1, 2,	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00005	CONDENSATE COLLECTION TANK FOUNDATION PLAN AND SECTION FOR UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7210-00006	DESIGN OF FOUNDATION FOR AIR COOLED CONDENSER DUCT SUPORTS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00006	ACC STEAM DUCT SUPPORTS FOUNDATION PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7210-00007	DESIGN OF ACC ELECTRICAL EQUIPMENT MODULE FOUNDATION FOR UNIT 1, 2,	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00007	ACC ELECTRICAL EQUIPMENT MODULE FOUNDATION PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7210-00008	DESIGN OF FOUNDATION FOR CONDENSER VACUUM PUMP FOR UNIT 1/2/3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00008	IVANPAH 1,2 AND 3 CONDENSER VACUUM PUMPS FOUNDATION PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7210-00009	DESIGN OF SUNSHADE FOUNDATION ACC AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00009	CHEMICAL UNLOADING ACC AREA FOUNDATION PLAN, SECTIONS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00010	CLEANING WATER PUMP FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7210-00011	NITROGEN BOTTLE RACK AND MANIFOLD FOUNDATION PLAN, SECTIONS AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DBC-7210-00011	DESIGN OF FOUNDATION FOR CLEARING WATER PUMP	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DBC-7210-00012	DESIGN OF FOUNDATION FOR NITROGEN MANIFOLD	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7310-00001	DESIGN OF FOUNDATION FOR CENTRIFUGAL PUMPS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7310-00001	RAW WATER FORWARDING PUMP FOUNDATION PLAN SECTION AND DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7310-00002	MIRROR WASH WATER TRANSFER PUMP FOUNDATION PLAN SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7310-00003	POTABLE/DEMINERALIZED/WASTE WATER PUMP FOUNDATION PLAN SECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7310-00004	DESIGN OF FOUNDATION FOR CLOSED COOLING WATER PUMPS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7310-00004	CLOSED COOLING WATER PUMP FOUNDATION PLAN SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-9210-00001	DESIGN OF MISCELLANEOUS PIPE SUPPORT FOUNDATIONS IN WATER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-9210-00002	DESIGN OF MISCELLANEOUS PIPE SUPPORT FOUNDATIONS IN PIGGING	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-9210-00003	DESIGN OF FOUNDATION FOR MISCELLANEOUS PIPE AND ELECTRICAL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DBC-9210-00004	AUXILIARY STEAM (SA) SUPPLY SUPPORT FOUNDATION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DBC-9210-00005	AUXILIARY STEAM SUPPLY DRILLED PIER DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DBC-9210-00006	STEAM BLOW (SX) SUPPORT FOUNDATION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00001	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00002	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00003	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00004	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00005	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00006	WATER TREATMENT AREA MISC PIPE SUPPORTS FOUNDATION PLAN SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00008	MISCELLANEOUS PIPE SUPPORT (MPS) FG SYSTEMS PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00009	ACC AREA MISC PIPE SUPPORTS FOUNDATION PLAN S AND SECTIONS UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00010	ACC AREA MISC PIPE SUPPORTS FOUNDATION PLAN AND SECTIONS UNITS 1,2,2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00011	MISC PIPE SUPPORTS FOUNDATION PLAN, SECTIONS AND DETAIL UNITS 1,2,3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00012	MISC PIPE SUPPORTS (MPS) PLAN, SECTION AND SCHEDULE UNITS 1,2,3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00013	MISC PIPE SUPPORTS (MPS) PLAN, SECTION AND SCHEDULE UNITS 1,2,3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00014	MISC PIPE SUPPORT (MPS) FOUNDATION PLAN, SECTION AND SCHEDULE UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00015	MISC PIPE SUPPORT (MPS) FOUNDATION PLAN, SECTION AND SCHEDULE UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00016	MISC PIPE SUPPORT (KERN RIVER) FOUNDATION PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00017	MISC CABLE TRAY AND INSTRUMENT JB SUPPORT FOUNDATION PLAN, SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00020	IVANPAH 1,2 AND 3 SA PIPE SUPPORT FOUNDATION PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00022	IVANPAH UNITS 1,2 AND 3 ACC AREA BASKET STRAINERS AND STRAINER	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00023	IVANPAH UNITS 1,2 AND 3 STG ENCLOSURE PLATFORMS FOUNDATIONS PLAN	Bechtel			Y

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
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00024	IVANPAH UNITS 1,2,3 FIRE HOSE HOUSE FOUNDATIONS PLANS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00025	SECURITY GATE ELECTRICAL FOUNDATIONS PLANS AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-9210-00026	MISC PIPE SUPPORT (MPS) PLAN, SECTION AND SCHEDULE	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-7510-00002	IVANPAH COMMON AREA FIRE HOSE HOUSE FOUNDATIONS PLANS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-001-DD-2210-00001	IVANPAH 1 LUBE OUL FOUNDATION PLAN EMBEDDED PLATES PLAN AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DD-2410-00001	STG FOUNDATION PLAN ANCHOR BOLTS AND EMBEDDED PLATES	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DD-2410-00002	STEAM TURBINE GENERATOR FOUNDATION PLAN EMBEDDED PLATES	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DD-2490-00001	STEAM TURBINE GENERATOR FOUNDATION EMBEDDED PLATES ELEVATIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DD-2490-00002	STGFOUNDATION PLAN ANCHOR BOLTS AND EMBEDDED PLATES	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-000-DD-7110-00001	DEMINERALIZER WATER TRAILER ANCHOR BOLT ARRANGEMENT PLAN	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-1110-00001	IVANPAH 1, 2 AND 3 SOLAR TOWER FOUNDATION REINFORCING PLAN, TOP	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-1110-00002	IVANPAH 1, 2 AND 3 SOLAR TOWER FOUNDATION REINFORCING PLAN, BOTTOM	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-000-DB-1111-00001	SOLAR TOWER MODULE FOUNDATIONS PLAN SECTION AND DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1110-00001	SOLAR TOWER FOUNDATION PLAN, SECTION AND DETAILS UNITS 1,2,3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1110-00002	IVANPAH UNITS 1, 2 AND 3 FEEDWATER HEATER REMOVAL FOUNDATION PLAN,	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-1190-00001	IVANPAH 1, 2, AND 3 SOLAR TOWER FOUNDATION DETAILS AND SECTIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-1190-00001	IVANPAH 1, 2 AND 3 SOLAR TOWER FOUNDATION REINFORCING SECTIONS AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-1190-00002	IVANPAH 1, 2 AND 3 SOLAR TOWER FOUNDATION REINFORCING SECTIONS AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-001-DG-2290-00001	IVANPAH 1 LUBE OIL FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-001-DG-2290-00002	IVANPAH 1 LUBE OIL FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-001-DG-2290-00003	IVANPAH 1 LUBE OIL FOUNDATION PLAN SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-2290-00004	HEATER BAY FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-2290-00005	HEATER BAY FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-7190-00001	WET WSAC COOLER AND SPRAY PUMP SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-7190-00002	DRY WSAC COOLER TYPE F1 AND F2 FOUNDATION PLANS SECTIONS AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-7290-00001	AIR COOLED CONDENSER FOUNDATION TYPE F1, F2 AND F3 PLAN AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-7290-00002	AIR COOLED CONDENSER FOUNDATION TYPE F4, F5, F5A, AND F6 PLAN AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-7290-00003	AIR COOLED CONDENSER FOUNDATION TYPE F7 AND F8 PLANS AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-7290-00004	CONDENSATE POLISHER FOUNDATION DETAILS AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-7290-00005	ACC STEAM DUCT SUPPORTS FOUNDATIONS TYPE F1, F2, AND F3 PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-7290-00006	ACC STEAM DUCT SUPPORTS FOUNDATIONS TYPE F4, F5, AND F6 PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-7290-00007	ACC STEAM DUCT SUPPORTS FOUNDATIONS TYPE F17 PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-7290-00008	IVANPAH 1, 2 AND 3 CONDENSER VACUUM PUMPS FOUNDATION PLANS AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DB-2410-00001	STG FOUNDATION NEATLINE PLAN AND SECTIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DG-2410-00001	STG FOUNDATION REINFORCING PLAN	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DG-2490-00001	STEAM TURBINE SECTIONS & DETAILS	Bechtel		01-Oct-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-001-DG-2490-00002	STEAM TURBINE SECTIONS & DETAILS	Bechtel		01-Oct-10 A	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-3290-00001	PLANT SERVICE BUILDING ELECTRICAL VAULT REINFORCING SECTION AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-3290-00002	PLANT SERVICE BUILDING ELECTRICAL VAULT REINFORCING SECTION AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DG-3290-00003	PSB ELECTRICAL CABLE PIT SUSPENDED DECKING REINFORCEMENT SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DG-3290-00004	STATION SERVICE TRANSFORMER REINFORCING SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-3110-00001	Plant Services Foundation PLAN	Bechtel		18-Feb-11 A	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3210-00001	ELECTRICAL MODULE SLAB PLAN	Bechtel		Jun-11	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3210-00002	ELECTRICAL MODULE SLAB PLAN	Bechtel		Jul-11	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-001-DB-2210-00001	IVANPAH 1 LUBE OIL FAOUNDATION PLAN SECTION AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3210-00005	1200 AMP ELECTRICAL SWITCHBOARD FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3210-00006	1201 AMP ELECTRICAL SWITCHBOARD FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00008	GENERATOR CIRCUIT BREAKER SUPPORTING STEEL STRUCTURE FOUNDATION	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3210-00009	PSB ELECTRICAL CABLE PIT SUSPENDED DECKING REINFORCEMENT SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00010	STATION SERVICE TRANSFORMER FOUNDATION PLAN, SECTIONS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00011	WD-ET-001A/001B MCC TRANSFORMER WTA FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00012	AA-ET-001A/001B MCC TRANSFORMER AUXILIARY BOILER AREA FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00013	EC-ET-001/002 MCC TRANSFORMER SWITCHYARD AREA FOUNDATION PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00014	AC-ET-001-MCC TRANSFORMER STG AREA FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00015	AD-ET-001A/B/C/D MCC TRANSFORMER ACC AREA FOUNDATION PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-3210-00016	PDU SOLAR FIELD FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1		Reference	Civil	Drawing	25542-001-DB-3210-00017	PDU SOLAR FIELD UNIT 1 LOCATION LAYOUT PLAN	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3210-00001	DESIGN OF ELECTRICAL CABLE PIT FOR PLANT SERVICE BUILDING	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3210-00009	DESIGN OF GRADE SLAB AND SUSPENDED SLAB FOR PSB BUILDING	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-1111-00001	SRSG MODULE FOUNDATIONS (TEMP.) PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00001	COMMON AREA ELECTRICAL MODULE (33KV SWITCHGEAR) FOUNDATION PLAN	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00002	COMMON AREA 500 KVA PAD MOUNTED TRANSFORMER FOR PLANT LAYDOWN	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00003	COMMON AREA 1000KVA PAD MOUNTED TRANSFORMER FOR CONSTRUCTION	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00004	COMMON AREA 1000KVA PAD MOUNTED TRANSFORMER FOR CONSTRUCTION	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00005	DESIGN OF FOUNDATION FOR PAD MOUNTED 1500KVA TRANSFORMER FOR	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-3210-00007	EXCITATION TRANSFORMER FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-3210-00008	DESIGN OF FOUNDATION FOR 800 AMP ELECTRICAL SWITCHBOARD mdb-7 AND	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-3210-00008	ELECTRICAL RACK AND MDB-1 SWITCHBOARD FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-3710-00001	IVANPAH COMMON AREA EMERGENCY DIESEL GENERATOR FOUNDATION PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-3710-00001	DESIGN OF FAOUNDATION FOR EMERGENCY DIESEL GENERATOR	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-7310-00001	COMMON AREA RAW WATER TRANSFER PUMP FOUNDATION PLAN, SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-7310-00001	DESIGN OF FOUNDATION FOR RAW WATER TRANSFER PUMPS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-9010-00004	DESIGN OF MISC EQUIPMENT FOUNDATIONS NEAR HELIOSTAT AND PAD	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00005	AIR HANDLING UNITS AND ENERGY RECOVERY VENTILATORS FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00006	AIR HANDLING UNITS AND ENERGY RECOVERY VENTILATORS FOUNDATION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-9010-00010	DESIGN OF MISCELLANEOUS PIPE SUPPORT FOUNDATIONS IN THE COMMON	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-3310-00001	MCC TRANSFORMER FOUNDATION PLAN & SECTIONS	Bechtel		Jun-11	
TSE-5	T	Approval	Civil	Drawing	25542-000-DB-3410-00001	UNIT AUXILIARY & GENERATOR STEP-UP TRANSFORMER FOUNDATION PLAN	Bechtel		Mar-11	
TSE-5	T	Approval	Civil	Drawing	25542-000-DB-3490-00001	UNIT AUXILIARY & GENERATOR STEP-UP TRANSFORMER FOUNDATION	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-3710-00001	EMERGENCY DIESEL GENERATOR	Bechtel		Jun-11	Y
TSE-5	T	Approval	Civil	Drawing	25542-000-DB-3810-00001	GENERATOR CIRCUIT BREAKER & EXCITATION TRANSFORMER FOUNDATION	Bechtel		May-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-6110-00001	LUBE OIL/DIESEL UNLOADING & STG LAYDOWN AREA SLAB PLAN & SECTIONS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7110-00001	WATER TREATMENT AREA SLAB PLAN	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7110-00002	WATER TREATMENT AREA EQUIPMENT PAD PLAN	Bechtel		Mar-11	Y
STRUC-2	G	Approval	Civil	Drawing	25542-000-DB-7110-00003	WATER TREATMENT AREA ELECTRIC EQUIPMENT MODULE (EEM) FDN PLAN,	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7110-00004	SRSG BLOW DOWN COOLER FOUNDATION PLAN, SECTION AND DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7110-00005	DEMINERALIZED SWAS BUILDING FOUNDATION - WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7110-00006	WATER TREATMENT AREA SUNSHADE FOUNDATION PLAN, SECTIONS AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7110-00007	PLANT AIR EQUIPMENT FOUNDATION PLANS AND SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7110-00008	PLANT AIR EQUIPMENT FOUNDATION PLANS AND SECTIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7190-00001	WATER TREATMENT AREA SECTIONS & DETAILS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7210-00001	AIR COOLED CONDENSER FOUNDATIONS PLAN	Bechtel		02-Feb-11 A	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-7210-00003	CONDENSATE POLISHER SUMP PLANS AND SECTIONS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-000-DB-7211-00001	DRY DELUGED AUXILIARY COOLER FOUNDATION PLAN & SECTIONS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7510-00001	FIRE WATER PUMP HOUSE FOUNDATION PLAN SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7610-00001	DEMINERALIZED WATER STORAGE TANK FOUNDATION PLAN - FIRE/RAW WATER	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7610-00002	RAW WATER SUPPLY STORAGE TANK FOUNDATION PLAN	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7610-00003	MIRROR WASH STORAGE TANK FOUNDATION PLAN STORAGE TANK	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7610-00004	POTABLE WATER TANK FOUNCATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-DB-7710-00001	TANK AREA SUMP PLANS, SECTIONS AND DETAILS	Bechtel		Jun-11	Y
STRUC-1		Approval	Civil	Drawing	25542-000-DB-7710-00002	WASTE WATER TANK FOUNDATION PLAN SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DB-2210-00001	LUBE OIL UNIT 2 FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-002-DBC-2410-00001	STEAM TURBINE GENERATOR FOUNDATION - ANALYSIS AND DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DB-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION NEAT LINE PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DB-3210-00018	PDU SOLAR FIELD UNIT 2 LOCATION LAYOUT PLAN				Y
STRUC-1		Approval	Civil	Drawing	25542-000-DD-2210-00002	HEATER BAY FOUNDATION PLAN AND EMBEDDED PLATES	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DD-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION PLAN -ANCHOR BOLTS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DD-2410-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION PLAN - EMBEDDED	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-DD-2210-00001	LUBE OIL UNIT 2 FOUNDATION PLAN, EMBEDDED PLATES, PLAN AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DD-2490-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - EMBEDDED PLATES	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DD-2490-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - EMBEDDED	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2290-00001	LUBE OIL UNIT 2 FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2290-00002	LUBE OIL UNIT 2 FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2290-00003	LUBE OIL UNIT 2 FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2490-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - SECTS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-002-DG-2490-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - SECTS	Bechtel			Y
STRUC-2		Approval	Civil	Drawing	25542-003-DB-2210-00001	LUBE OIL UNIT 3 FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DB-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION -NEAT LINE PLAN AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DB-3210-00019	PDU SOLAR FIELD UNIT 3 LOCATION LAYOUT PLAN	Bechtel			Y

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
STRUC-1		Approval	Civil	Drawing	25542-003-DD-2210-00001	LUBE OIL UNIT 3 FOUNDATION PLAN, EMBEDDED PLATES PLAN AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DD-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - ANCHOR BOLTS AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DD-2410-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - EMBEDED PLATES	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DD-2490-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - EMBEDDED PLATES	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DD-2490-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION - EMBEDDED	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2290-00001	LUBE OIL UNIT 3 FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2290-00002	LUBE OIL UNIT 3 FOUNDATION REINFORCING SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2290-00003	LUBE OIL UNIT 3 FOUNDATION PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2410-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2490-00001	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - SECTS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-003-DG-2490-00002	IVANPAH 2 STEAM TURBINE GENERATOR FOUNDATION REINFORCING - SECTS	Bechtel			Y
~~STRUC-1~~		~~Approval~~	~~Civil~~	~~Drawing~~	~~25542-000-DB-9010-00001~~	~~MISC. CONCRETE FOUNDATIONS~~	~~Bechtel~~	~~DELETE~~	~~Dec-10~~	
STRUC-1	G	Approval	Civil	Drawing	25542-009-DB-7510-00001	COMMON AREA FIRE WATER PUMP HOUSE FOUNDATION PLAN AND SECTIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-009-DB-7610-00001	FIRE/RAW WATERSTORAGE TANK FOUNDATION PLAN, SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-9010-000##	CPDU FOUNDATIONS (HELIOSTAT FIELD)	Bechtel		Jun-11	
~~STRUC-1~~		~~Approval~~	~~Civil~~	~~Drawing~~	~~25542-009-DB-9010-00##~~	~~WEATHER STATION FOUNDATION~~	~~Bechtel~~	~~DELETE~~	~~Dec-10~~	
STRUC-1	G	Approval	Civil	Drawing	25542-009-DB-9010-00001	MIRROR WASH TANK FOUNDATION PLAN - COMMON AREA HAB GRADE SLAB	Bechtel		Mar-11	Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-9010-00002	COMMON AREA PBMB GRADE SLAB PLAN	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-9010-00003	COMMON AREA HAB THICKENING LAYOUT PLAN	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-DB-9010-00004	COMMON AREA PBMB THICKENING LAYOUT PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00008	COMMON AREA PBM WATER SYSTEM FOUNDATION PLAN AND SECTION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00009	COMMON AREA MISCELLANEOUS PIPE SUPPORT MPS FDN PLAN, SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00010	COMMON AREA MISCELLANEOUS PIPE SUPPORT MPS PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00011	COMMON AREA FOUNDATION FOR PLATFORMS NEAR FIRE WATER TANK PLAN,	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00012	COMMON AREA MISCELLANEOUS PIPE SUPPORT PLAN, SECTION AND	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00013	COMMON AREA FDN FOR PLATFORM AND MPS PLAN, SECTION AND DETAILS	Bechtel			Y
STRUC-1	NN	Approval	Civil	Drawing	25542-009-DB-9090-00001	COMMON AREA HAB GRADE SLAB SECTIONS	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-009-DB-9090-00002	COMMON AREA PBMB GRADE SLAB SECTIONS	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-009-DB-9090-00003	COMMON AREA HAB GRADE SLAB SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-009-DB-9090-00004	COMMON AREA HAB GRADE SLAB SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-009-DB-9090-00005	COMMON AREA PBMB GRADE SLAB SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	N	Approval	Civil	Drawing	25542-009-DB-9090-00006	COMMON AREA HAB GRADE SLAB SECTIONS AND DETAILS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-DB-9010-00007	COMMON AREA HELIOSTAT ASSEMBLY BUILDING AIR COMPRESSOR AND DRYER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-S0C-0000-00001	CALCULATION - HANDRAIL DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-0190-00001	IVANPAH UNITS 1,2 AND 3 STEAM BLOW FOUNDATIONS (TEMP) PLANS AND	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-0410-00001	Steam Turbine Platform STRUCTURAL STEEL PLAN	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-0490-00001	Steam Turbine Platform STRUCTURAL STEEL ELEVATIONS & SECTIONS	Bechtel		Jun-11	
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1010-00001	SRSG STRUCTURAL STEEL PLAN EL 451-1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1010-00002	SRSG STRUCTURAL STEEL PLAN EL 460-7	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1020-00001	SRSG STRUCTURAL STEEL PLAN EL 472-3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1020-00002	SRSG STRUCUTRAL STEEL PLAN EL 478-5	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1020-00003	SRSG STRUCUTRAL STEEL LOWER RH PANEL HEADER RESTRAINT STEEL PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1020-00004	SRSG STRUCTURAL STEEL UPPER RH AND LOWER SG PANEL HEADER	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1030-00001	SRSG STRUCUTRAL STEEL PLAN EL 491-6	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1030-00002	SRSG STRUCUTRAL STEEL PLAN EL 500-10	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1040-00001	SRSG Structural Steel Plan at EL 511-3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1040-00002	SRSG Structural Steel Plan at EL 516-9 and 524-9	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1040-00003	SRSG Structural Steel Plan UPR SG and LWR SH PNL HDR Restraint Steel	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1050-00001	SRSG Structural Steel Plan at EL 532-11 and 536-5	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1050-00002	SRSG Structural Steel Plan at EL 551-0	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1050-00003	SRSG Structural Steel - Silencer SPT El 555-9 and TMD SPT EL 556-3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1050-00004	SRSG Structural Steel Upper SH Panel Header Restraint Steel	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00001	SRSG Structural Steel Elevation on Grid 16 and 20	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00002	SRSG Structural Steel Elevation on Grid 17 and 19	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00003	SRSG Structural Steel Elevation on Grid D and P	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00004	SRSG Structural Steel Elevation on Grid G.2 and L.2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00005	SRSG STRUCTURAL STEEL PROTECTION PANELS WEST ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00006	SRSG STRUCTURAL STEEL PROTECTION PANELS NORTH ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00007	SRSG STRUCTURAL STEEL PROTECTIONS PANELS EAST ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1091-00008	SRSG STRUCTURAL STEEL PROTECTION PANELS SOUTH ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1092-00001	SRSG Structural Steel Stair Landings Plans and Elevations	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1093-00001	SRSG Structural Steel Stair Elevations	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1094-00001	SRSG Structural Steel Columns Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00001	SRSG Structural Steel Extended and Interior Shear Tab BB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00002	SRSG Structural Steel Beam to Column BC Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00003	SRSG Structural Steel Extended Shear Tab BW Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00004	SRSG Structural Steel Beam to Beam End Plate EP Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00005	SRSG Structural Steel Beam to Beam Clip Angle CA Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1095-00006	SRSG Structural Steel Beam Bearing BE Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1096-00001	SRSG Structural Steel Vertical Bracing VB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1096-00002	SRSG Structural Steel Vertical Bracing VB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1096-00003	SRSG Structural Steel Vertical Bracing VB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1096-00004	SRSG Structural Steel Vertical Bracing VB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1096-00005	SRSG Structural Steel Verical Bracing VB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1097-00001	SRSG Structural Steel Horizontal Bracing HB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1097-00002	SRSG Structural Steel Horizontal Bracing HB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1097-00003	SRSG Structural Steel Horizontal Bracing HB Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00001	SRSG Structural Steel SH, SG and RH Panel Supports, Restraints and Guides -	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00002	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00001	SRSG Structural Steel SH, SG and RH Panel Supports, Restraints and Guides -	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00003	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00004	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00005	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00006	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00007	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1098-00008	SRSG Structural Steel Pipe Supports, Restraints and Guides Connection Details	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1110-00001	TOWER STRUCTURAL STEEL PLAN @ EL 100'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1110-00002	TOWER STRUCTURAL STEEL PLAN @ EL 120'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1110-00003	TOWER STRUCTURAL STEEL PLAN @ EL 140'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1120-00001	TOWER STRUCTURAL STEEL PLAN @ EL 180'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1130-00001	TOWER STRUCTURAL STEEL PLAN @ EL 220'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1140-00001	TOWER STRUCTURAL STEEL PLAN @ EL 259'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1150-00001	TOWER STRUCTURAL STEEL PLAN @ EL 298'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1160-00001	TOWER STRUCTURAL STEEL PLAN @ EL 337'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1170-00001	TOWER STRUCTURAL STEEL PLAN @ EL 376'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1180-00001	TOWER STRUCTURAL STEEL PLAN @ EL 395'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1180-00002	TOWER STRUCTURAL STEEL PLAN @ EL 415'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1190-00001	TOWER STRUCTURAL STEEL PLAN @ EL 427'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1190-00002	TOWER STRUCTURAL STEEL PLAN @ EL 439'-0"	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1190-00003	Solar TOWER STRUCTURAL STEEL BASE PLATE DETAILS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00001	TOWER STRUCTURAL STEEL NE AND NW ELEVATIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00002	TOWER STRUCTURAL STEEL SE AND SW ELEVATIONS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00003	TOWER STRUCTURAL STEEL ELEVATION AT COLUMN LINE 16	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00004	TOWER STRUCTURAL STEEL ELEVATION AT COLUMN LINE 20	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00005	TOWER STRUCTURAL STEEL ELEVATION AT COLUMN LINE D	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1191-00006	TOWER STRUCTURAL STEEL ELEVATION AT COLUMN LINE P	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1192-00001	TOWER STRUCTURAL STEEL STAIR LANDING PLANS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00001	TOWER STRUCTURAL STEEL STAIR ELEVATION, EL 100'-0" TO 259'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00002	TOWER STRUCTURAL STEEL STAIR ELEVATION, EL 259'-0" TO 439'0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00003	TOWER STRUCTURAL STEEL STAIR EL GRID 17, EL 100 '-0" TO 439'0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00004	TOWER STRUCTURAL STEEL STAIR EL GRID 19, EL 100 '-0" TO 439'0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00005	TOWER STRUCTURAL STEEL STAIR EL GRID G, EL 100'-0" TO 259'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00006	TOWER STRUCTURAL STEEL STAIR EL GRID G, EL 259'-0" TO 439'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00007	TOWER STRUCTURAL STEEL STAIR EL GRID K, EL 100'0" TO 259'0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1193-00008	TOWER STRUCTURAL STEEL STAIR EL GRID K, EL 259'-0" TO 439'-0"	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1194-00001	STRUCUTRAL STEEL TOWER COLUMN BASE PLATES CONNETION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1194-00002	STRUCTURAL STEEL STAIR TOWER BASE PLATE AND SPLICE CONNECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1194-00003	STRUCTURAL STEEL TOWER COLUMN SPLICES CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00001	STRUCTURAL STEEL EXTENDED SHEAR TAB BB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00002	STRUCTURAL STEEL EXTENDED SHEAR TAB BC CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00003	STRUCTURAL STEEL BEAM TO BEAM WELDED CONNECTION BW CONNECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00004	STRUCTURAL STEEL BEAM TO BEAM END PLATE EP CONNECTION DETAILS	Bechtel			Y

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
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00005	STRUCUTRAL STEEL EXTENDED SHEAR TABS BB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1195-00006	STRUCTURAL STEEL BEAM COLUMN BC CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00001	STRUCTURAL STEEL VERTICAL BRACING VB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00002	STRUCTURAL STEEL VERTICAL BRACING VB AND KB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00003	STRUCTURAL STEEL VERTICAL BRACING VB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00004	STRUCTURAL STEEL VERTICAL BRACING VB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00005	STRUCTURAL STEEL VERTICAL BRACING VB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1196-00006	STRUCTURAL STEEL VERTICAL BRACING VB CONNECTION DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00001	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00002	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00003	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00004	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00005	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00006	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00007	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1197-00008	STRUCTURAL STEEL HORIZONTAL BRACING HB CONNECTION DETAIL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00001	STRUCTURAL STEEL VERTICAL BRACING VB - BEAM COLUMN BC CONNECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00002	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00003	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00004	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00005	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00006	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00007	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00008	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00009	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1198-00010	STRUCTURAL STEEL CONNECTION DETAIL TYPICAL SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1199-00001	TOWER STRUCTURAL STEEL MISCELLANEOUS SECTIONS AND DETAILS	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-1199-00002	TOWER STRUCTURAL STEEL CRANE TIE BACKS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1310-00001	BASE PLATE PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1310-00002	PLAN AT EL 111-6 1/2, 113-6 1/2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1310-00003	PLAN AT EL 125-10 1/2 AND 132-6 3/8	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1310-00004	PLAN AT EL 139-10 1/2, 156-6, 143-0	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1320-00001	ELEVATION ON GRID 10 AND 11	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1320-00002	ELEVATION ON GRID 12, 14 AND 15	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1320-00003	ELEVATION ON GRID A, B.9, F AND L	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1320-00004	ELEVATION ON GRID N, S, V AND W	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1391-00001	COLUMN BASE PLATES CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1391-00002	COLUMN WEB TO BEAM CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1391-00003	COLUMN FLANGE TO BEAM CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1391-00004	COLUMN TO BEAM WELDED CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1392-00001	BEAM TO BEAM CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1393-00001	H_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1393-00002	H_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1393-00003	H_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1393-00004	H_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00001	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00002	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00003	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00004	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00005	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1394-00006	V_BRACE CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1395-00001	STUB COLUMN CONNECTION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1395-00002	BEARING CONNETION DETAIL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1330-00001	GRATING PLAN AT EL 111-8	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1330-00002	GRATING PLAN AT EL 126-0	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1330-00003	GRATING PLAN AT EL 140-0	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-9210-00003	DESIGN OF EDT-IDT STEEL PLATFORM UNITS 1,2,3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1410-00001	EDT IDT PLATFORM STEEL SHEET 1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1410-00002	EDT IDT PLATFORM STEEL SHEET 2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1410-00003	EDT IDT PLATFORM STEEL SHEET 3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1410-00004	EDT IDT PLATFORM STEEL SHEET 4	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1410-00005	EDT IDT PLATFORM STEEL SHEET 5	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00001	BASE PLATE PLAN AND CONN DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00002	PLAN AT EL 114-8 1/2 (TOS) PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00003	PLAN AT EL 126-2 1/8 (TOS) PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00004	ELEVATION ON GRID - RA AND RB PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00005	ELEVATION ON GRID - RC AND RD PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00006	ELEVATION ON GRID - R1, R2, R3 AND R4 PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00007	ELEVATION ON GRID - R5, R6, AND R7 PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00008	COLUMN WEB TO BEAM CONN DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00009	COLUMN FLANGE TO BEAM CONN - BOLTED PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00010	BEAM TO BEAM CONN DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00011	H_BRACE CONNECTION DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00012	V_BRACE CONNECTION DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00013	V_BRACE CONNECTION DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-1910-00014	V_BRACE CONNECTION DETAIL PIPE RACK STRUCTURAL STEEL	Bechtel			Y
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-2110-00001	STEAM TURBINE STRUCTURAL STEEL PIPING RACK PLAN	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-2110-00001	STEAM TURBINE STRUCTURAL STEEL PIPING PLATFORMS PLAN	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Drawing	25542-000-SS-2110-00001	STEAM TURBINE STRUCTURAL STEEL PIPING RACK ELEVATIONS & SECTIONS	Bechtel		Jun-11	
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00001	PLAN AT LVL EL 111-0 5/8 (TOG) STG ENCLOSURE PLATFORM - SHEET 1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00002	PLAN AT LVL EL 119-8 11/16 (TOG) STG ENCLOSURE PLATFORM - SHEET 2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00003	PLAN AT LVL EL 111-8 1/8 (TOG) STG ENCLOSURE PLATFORM - SHEET 3	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00004	PLAN AT LVL EL 117-7 1/4 (TOG) STG ENCLOSURE PLATFORM - SHEET 4	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00005	PLAN AT LVL EL 110-1 (TOG) STG ENCLOSURE PLATFORM - SHEET 5	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00006	PLAN AT LVL EL 110-1 (TOG) STG ENCLOSURE PLATFORM - SHEET 6	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00007	PLAN AND SECTION AT RAMP PLATFORM STG ENCLOSURE PLATFORM - SHEET	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00008	PLAN AT LVL EL 109-7 (TOG) STG ENCLOSURE PLATFORM - SHEET 8	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00009	CONNECTION DETAILS STG ENCLOSURE PLATFORM - SHEET 9	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-2410-00010	CONNECTION DETAILS STG ENCLOSURE PLATFORM - SHEET 10	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00011	STRAINER PLATFORM PLAN AND ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00012	DIESEL FILL PLATFORM PLAN AND ELEVATION	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-SS-9010-00003	DIESEL FILLING PLATFORM STEEL PLAN AT EL 3005-0 (TOS)	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3210-00001	PLAN AND ELEVATIONS GCB STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3210-00002	STRUCTURAL STEEL CONNECTION DETAILS GCB STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3210-00003	STRUCTURAL STEEL CONNECTION DETAILS GCB STRUCTURAL STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3210-00004	PLAN AND ELEVATION PSB STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3210-00005	SECTIONS PSB STEEL	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00001	ISOMETRIC VIEW SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00002	PLAN SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00003	PLAN AT RAFTER BRACE SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00004	SECTIONS SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00005	SIDE RUNNER SECTIONS SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00006	CONNECTION DETAILS (SHEET 1) SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00007	PLAN ELEVATIONS AND CONNECTIONS DETAILS PIPE SUPPORTS WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00008	PLAN AND ELEVATIONS PLATFORM WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00009	CONNECTIONS DETAILS PLATFORM WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00010	CONNECTIONS DETAILS PLATFORM WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7110-00011	CONNECTION DETAILS (SHEET 2) SUNSHADE STEEL - WTA	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00001	ISOMETRIC VIEW ACC AREA SUNSHADE	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00002	ACC AREA SUNSHADE PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00003	ACC AREA SUNSHADE PLAN AT RAFTER BRACE	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00004	ACC AREA SUNSHADE SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00005	ACC AREA SUNSHADE SIDE RUNNER SECTIONS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00006	ACC AREA SUNSHADE CONNECTION DETAILS SHEET 1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-7210-00007	ACC AREA SUNSHADE CONNECTION DETAILS SHEET 2	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-8110-00001	ELECTRICAL CABINET SUPPORT FRAME KEY PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-8110-00002	ADMI BLDG MCC CABINET RACK	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-8110-00003	ADMIN BLDG RVT AND UPS CABINET RACKS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-8110-00004	ADMIN BLDG ESD I/O, SFINCS AND FUTURE CABINET RACKS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-8110-00005	ADMIN BLDG MISC CABINET RACKS	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-009-SS-9010-00001	PLATFORM NEAR FIRE WATER TANK	Bechtel			Y

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
STRUC-1		Approval	Civil	Drawing	25542-009-SS-9010-00002	CONNECTION DETAILS NEAR FIRE WATER TANK	Bechtel			Y
STRUC-1	NA	Approval	Civil	Drawing	25542-009-SW-3690-00001	33KV TRANSMISSION LINE WOOD POLE AND GUY WIRE	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Control Plan	25542-002-30R-K01G-00001	DRAINAGE, EROSION AND SEDIMENT CONTROL PLAN PHASE 2	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Control Plan	25542-003-30R-K01G-00001	DESCP PHASE 3	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Calculation	25542-001-CGC-CG00-00001	UNIT 1 STORMWATER AND SITE DRAINAGE DESIGN	Bechtel		04-Jun-10 A	Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Calculation	25542-002-CGC-0000-00001	UNIT 2 STORMWATER AND SITE DRAINAGE DESIGN	Bechtel		24-Sep-10 A	Y
CIVIL-1	NA	Approval	Civil	Calculation	25542-002-CGC-CG00-00002	IVANPAH 2 - POWER BLOCK DIVERSION CHANNELS HYDRAULIC DESIGN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Calculation	25542-003-CGC-0000-00001	UNIT 3 STORMWATER AND SITE DRAINAGE DESIGN	Bechtel		Mar-11	
CIVIL-1	NA	Approval	Civil	Calculation	25542-003-CGC-CG00-00001	IVANPAH 3 POWER BLOCK DRAINAGE SIZING	Bechtel			Y
CIVIL-1	NA	Approval	Civil	Calculation	25542-003-CGC-CG00-00002	IVANPAH 3 POWER BLOCK DIVERSION CHANNELS HYDRAULIC SIZING	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Calculation	25542-009-CGC-CG00-00001	COMMON AREA STORMWATER AND SITE DRAINAGE DESIGN	Bechtel		04-Jun-10 A	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-0100-00001	POWER BLOCK SUMP	Bechtel		18-Feb-11 A	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-0410-00001	Steam Turbine Platform PIPE RACK FOUNDATIONS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-1110-00001	DESIGN OF SOIL SUPPORTED FOUNDATION FOR SOLAR TOWER FOR IN-	Bechtel		20-Dec-10 A	Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-1110-00003	DESIGN OF FOUNDATIONS FOR MODULES DURING CONSTRUCTION PHASE	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1110-00004	DESIGN OF FOUNDATIONS FOR SRSG TOWER MODULES DURING	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-1120-00001	Solar TOWER ELEVATED SLAB	Bechtel		20-Dec-10 A	
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-1410-00001	DESIGN OF POWER BLOCK AREA SUMP	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-1910-00001	DESIGN OF AUXILIARY BOILER SUMP	Bechtel		Jun-11	Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00002	DESIGN OF FOUNDATION FOR HEATER BAY FOUNDATION FOR ALL UNITS	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-2210-00001	DESIGN OF FOUNDATION FOR LUBE OIL UNIT	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-2310-00001	DESIGN OF FOUNDATION FOR AIR COOLED CONDENSER	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-2410-00001	STEAM TURBINE FOUNDATION	Bechtel		01-Oct-10 A	Y
STRUC-1	G	Approval	Civil	Calculation	25542-001-DBC-2410-00001	UNIT 1 STEAM TURBINE GENERATOR FOUNDATION, ANALYSIS AND DESIGN	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-001-DBC-2410-00002	ANCHORAGE CAPACITY CHECK	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-001-DBC-2410-00003	DESIGN OF EMBED PLATES FOR STG FOUNDATION	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-2490-00001	STEAM TURBINE PEDESTAL EMBEDDED PLATES	Bechtel		01-Oct-10 A	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-3110-00001	Plant Services Bldg Foundation	Bechtel		18-Feb-11 A	
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3210-00001	ELECTRICAL MODULE 1 SLAB	Bechtel		Jun-11	Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3210-00002	ELECTRICAL MODULE 2 SLAB	Bechtel		Jul-11	Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3210-00007	DESIGN OF FOUNDATION FOR EXCITATION TRANSFORMER FOR UNIT 1, 2, 3	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3210-00008	DESIGN OF FOUNDATION FOR GENERATOR CIRCUIT BREAKER SUPPORTING	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3210-00010	DESIGN OF FOUNDATION FOR MCC TRANSFORMERS UNIT 1, 2 AND 3	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3210-00011	DESIGN OF POWER DISTRIBUTION UNIT (PDU) FOUNDATION - SOLAR FIELD	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-3210-00012	DESIGN OF FOUNDATION FOR STATION SERVICE TRANSFORMER	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-3210-00001	DESIGN OF FOUNDATION FOR PAD MOUNTED 33KV SWITCHGEAR	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-3210-00002	DESIGN OF FOUNDATION FOR PAD MOUNTED 500KVA TRANSFORMER FOR	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-3210-00003	DESIGN OF FOUNDATION FOR PAD MOUNTED 1000KVA TRANSFORMER FOR	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-3210-00005	DESIGN OF FOUNDATION FOR PAD MOUNTED 1500KVA TRANSFORMER FOR	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-3210-00006	DESIGN OF FOUNDATION FOR 1200 AMP ELECTRICAL SWITCHBOARDS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-009-DBC-7610-00001	DESIGN OF FOUNDATION FOR COMMON AREA FIRE/RAW WATER TANKS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-3310-00001	MCC TRANSFORMER FOUNDATION	Bechtel		Jun-11	
TSE-5	T	Approval	Civil	Calculation	25542-000-DBC-3410-00001	UNIT AUXILIARY & GENERATOR STEP-UP TRANSFORMER FOUNDATION	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-3710-00001	EMERGENCY DIESEL GENERATOR FOUNDATION	Bechtel		Jun-11	Y
TSE-5	T	Approval	Civil	Calculation	25542-000-DBC-3810-00001	GENERATOR CIRCUIT BREAKER & EXCITATION TRANSFORMER FOUNDATION	Bechtel		May-11	
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-6110-00001	LUBE OIL/DIESEL UNLOADING AREA SLAB	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7110-00001	WATER TREATMENT AREA SLAB	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7110-00002	WATER TREATMENT AREA EQUIPMENT PAD	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7110-00003	DESIGN OF ANCHORS FOR DEMIN WATER TRAILER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00004	DESIGN OF WT ELECTRICAL EQUIPMENT MODULE FOUNDATION FOR UNIT 1, 2	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00005	DESIGN OF FOUNDATION FOR SRSG BLOW DOWN COOLER	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00006	DESIGN OF MISCELLANEOUS PIPE SUPPORTS NEAR WSAC FOR UNITS 1/2/3	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00008	DESIGN OF SUN SHADE FOUNDATION - WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00009	DESIGN OF DEMINERALIZED SWAS BUILDING FOUNDATION - WT AREA	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7110-00010	DESIGN OF FOUNDATION FOR PLANT AIR EQUIPMENT	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7210-00001	AIR COOLED CONDENSER FOUNDATIONS	Bechtel		02-Feb-11 A	
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-7210-00003	CONDENSATE POLISHER SUMP FOR UNITS 1/2/3	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-000-DBC-7211-00001	DRY DELUGED AUXILIARY COOLER FOUNDATION SECTIONS & DETAILS	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7510-00001	DESIGN OF FOUNDATION FOR FIRE WATER PUMP PACKAGE AND ENCLOSURE	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7610-00001	DEMINERALIZED WATER STORAGE TANK FOUNDATION - DESIGN OF	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7610-00002	RAW WATER SUPPLY STORAGE TANK FOUNDATION	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7610-00003	DESIGN OF FOUNDATION FOR MIRROR WASH WATER STORAGE TANK	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7610-00004	DESIGN OF FOUNDATION FOR POTABLE WATER TANK	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-DBC-7710-00001	WASTEWATER COLLECTION TANK FOUNDATION	Bechtel		Jun-11	
STRUC-1		Approval	Civil	Calculation	25542-000-DBC-7710-00002	DESIGN OF FOUNDATION FOR THE WASTE WATER TANK	Bechtel			Y
~~STRUC-1~~		~~Approval~~	~~Civil~~	~~Calculation~~	~~25542-000-DBC-9010-00001~~	~~MISC. CONCRETE FOUNDATIONS~~	~~Bechtel~~	~~DELETE~~	~~Dec-10~~	
STRUC-1	G	Approval	Civil	Calculation	25542-009-DBC-9010-000##	MIRROR WASH TANK FOUNDATION	Bechtel		Mar-11	
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-9010-000##	CPDU FOUNDATIONS (HELIOSTAT FIELD)	Bechtel		Jun-11	
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-7510-00001	DESIGN OF FOUNDATION FOR FIRE WAER SUPPLY PACKAGE AND ENCLOSURE	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-009-DBC-7610-00001	DESIGN OF FOUNDATINO FOR COMMON AREA FIRE-RAW WATER TANKS	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-9010-00001	DESIGN OF FOUNDATION FOR HELIOSTAT ASSEMBLY BUILDING AND PAD	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-9010-00002	DESIGN OF ANCHORAGES FOR COLUMNS AND TIE RODS FOR HELIOSTAT	Bechtel			Y
STRUC-1	NA	Approval	Civil	Calculation	25542-009-DBC-9010-00003	DESIGN OF GRADE SLAB FOR HAB AND PBMB	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-009-DBC-9010-00005	DESIGN OF FOUNDATION FOR WATER TREATMENT EQUIPMENT NEAR PAD	Bechtel			Y
~~STRUC-1~~		~~Approval~~	~~Civil~~	~~Calculation~~	~~25542-009-DBC-9010-00##~~	~~WEATHER STATION FOUNDATION~~	~~Bechtel~~	~~DELETE~~	~~Dec-10~~	
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-0410-00001	Steam Turbine platform PIPE RACK STRUCTURAL STEEL PLAN	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1100-00001	SOLAR TOWER STRUCTURAL ANALYSIS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1100-00002	ACROSS WIND ANALYSIS OF SOLAR TOWER	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1110-00001	Solar TOWER STRUCTURAL STEEL BASE PLATE DESIGN	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00001	Solar TOWER STRUCTURAL STEEL PLATFORM DESIGN	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00002	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 120'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00003	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 140'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00004	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 180'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00005	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 220'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00006	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 259'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00007	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 298'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00008	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 337'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00009	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 376'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00010	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 395'-6"	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00011	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 415'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00012	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 427'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00013	SOLAR TOWER STRUCTURAL PLATFORM DESIGN - ELEVATION 439'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00014	CONNECTION DESIGN FOR TOWER COLUMNS	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00015	DESIGN OF LATERAL FORCE RESISTING STSTEM OF SOLAR TOWER (UP TO EL.	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00016	CONNECTION DESIGN OF VERTICAL BRACING FOR TOWER	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00018	STAIR TOWER CONNECTION DESIGN	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00019	PLATFORM CONNECTION DESIGN - FLOORS 220' TO 439'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00020	PLATFORM CONNECTION DESIGN - FLOORS 120', 140', 180'	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00021	FINITE ELEMENT ANALYSIS FOR SOLAR TOWER KNUCKLE CONNECTION	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1120-00022	CONNECTION DESIGN FOR CONSTRUCTION LIFE DEVICES	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00017	SRSG COLUMN AND VERTICAL BRACE DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00023	SRSG EL 451 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00024	SRSG EL 460 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00025	SRSG EL 472 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00027	SRSG EL 491 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00028	SRSG EL 500 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00030	SRSG EL 524 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00031	SRSG EL 536 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00032	SRSG EL 551 STRUCTURAL STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00026	SRSG EL WATERWALL STEEL DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00039	SRSG COLUMN AND VERTICAL BRACE CONNECTION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00036	SRSG BEAM CONNECTION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00037	SRSG HORIZONTAL BRACE CONNECTION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00038	SRSG MISCELLANEOUS STEEL CONNECTION DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00035	SRSG - STEEL CONNECTIONS BEYOND MAIN COLUMN LINES	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00033	SRSG PROTECTION PANELS STRUCTURAL STEEL DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1120-00040	SRSG PROTECTION PANELS STEEL CONNECTION DESIGN	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1140-00001	Solar TOWER STRUCTURAL STEEL SUPPORT LEVEL DESIGN	Bechtel		Mar-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1150-00001	Solar TOWER STRUCTURAL STEEL STAIR TOWER	Bechtel		Mar-11	Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-1152-00001	SOLAR TOWER STRUCTURAL ANALYSIS DURING CONSTRUCTION	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-1910-00001	DESIGN OF AUXILIARY BOILER PIPE RACK STEEL AND CONNECTION DESIGN	Bechtel			Y

Ivanpah Solar Electric Generating Facility
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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
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-2110-00001	STEAM TURBINE STRUCTURAL STEEL PIPE RACK	Bechtel		Jun-11	
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-2120-00001	STEAM TURBINE STRUCTURAL STEEL PIPING PLATFORMS	Bechtel		Jun-11	
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-2210-00001	DESIGN OF HEATER BAY STEEL PLATFORM	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-3210-00001	DESIGN OF GENERATOR CIRCUIT BREAKER STRUCTURAL STEEL	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-3510-00001	33KV WOOD POLE DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-7110-00001	DESIGN OF SUNSHADE STEEL STRUCTURE - WTA FOR UNIT 1, 2, 3	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-7110-00002	DESIGN OF MISCELLANEOUS STEEL PIPE SUPPORTS MPS AND	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-7210-00001	DESIGN OF SUNSHADE STEEL STRUCTURE ACC AREA FOR UNITS 1, 2 AND 3	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-8100-00001	ADMIN BUILDING EQUIPMENT RACK DESIGN	Bechtel			Y
STRUC-1		Approval	Civil	Calculation	25542-000-SSC-9210-00002	DESIGN OF MISC STEEL PIPE SUPPORTS (MPS) AND STEEL PLATFORM DESIGN	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-3510-00002	115 KV TRANSMISSION LINE - CURRENT TRANSFORMER VOLTAGE	Bechtel			Y
STRUC-1	G	Approval	Civil	Calculation	25542-000-SSC-3510-00003	115KV TRANSMISSION LINE - DISCONNECT SWITCH STEEL SUPPORT	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3510-00001	115 KV SWITCHYARD EQUIPMENT SUPPORT STRUCTURES ARRANGEMENT PLAN	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3590-00001	115KV SWITCHYARD STRUCTURAL STEEL DISCONNECT SWITCH SUPPORT S1	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3590-00002	115KV SWITCHYARD STRUCTURAL STEEL SUPPORTS S2,S3,S4	Bechtel			Y
STRUC-1		Approval	Civil	Drawing	25542-000-SS-3590-00003	115KV SWITCHYARD STRUCTURAL STEEL SUPPORT S5	Bechtel			Y
GEO-1	NA	Approval	Civil	Document	25542-000-G27-GZC-00067	Geotechnical Report - Unit 1 & Common Facility	Vendor		Aug-10	Y
GEO-1	NA	Approval	Civil	Document	25542-002-K0R-CY00-00001	SUBSURFACE INVESTIGATION AND FOUNDATION REPORT UNIT 2	Bechtel			Y
GEO-1	NA	Approval	Civil	Document	25542-003-K0R-CY00-00001	SUBSURFACE INVESTIGATION AND FOUNDATION REPORT FOR THE IVANPAH	Bechtel			Y
GEO-1	NA	Approval	Civil	Document	25542-009-K0R-CY00-00001	SUBSURFACE INVESTIGATION AND FOUNDATION REPORT	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval	Civil	Specification	25542-000-3PS-CE01-00001	SITE PREPARATION AND EARTHWORK CONSTRUCTION	Bechtel		04-Jun-10 A	Y
CIVIL-1	NA	Approval	Civil	Specification	25542-000-3PS-CS01-00001	BITUMINOUS PAVING OF ROADS	Bechtel		29-Oct-10 A	Y
~~CIVIL-1~~		~~Approval~~	~~Civil~~	~~Specification~~	~~25542-000-3PS-CY04-00001~~	~~SITE SURVEYING SERVICES~~	~~Bechtel~~	~~Delete~~		
~~CIVIL-1~~		~~Reference~~	~~Civil~~	~~Specification~~	~~25542-000-3PS-CY05-00001~~	~~SUBSURFACE INVESTIGATION AND LABORATORY TESTING~~	~~Bechtel~~	~~Delete~~		
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-DB01-00001	FURNISHING AND DELIVERING READY-MIX CONCRETE	Bechtel		7/15/2010 A	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-DB02-00001	CONCRETE WORK	Bechtel		7/15/2010 A	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-DD00-00001	PURCHASE OF EMBEDDED STEEL AND ANCHOR BOLTS	Bechtel		7/15/2010 A	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-DG01-00001	REINFORCING BAR	Bechtel		7/15/2010 A	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-SS01-00001	PURCHASE OF STRUCTURAL AND MISCELLANEOUS STEEL	Bechtel		Aug-10	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-SS02-00001	ERECTION OF STRUCTURAL AND MISCELLANEOUS STEEL	Bechtel		Jan-11	Y
STRUC-1	G	Approval	Civil	Specification	25542-000-3PS-SY01-00001	MATERIAL TESTING SERVICES FOR CONCRETE, EARTHWORK, AND PAVING	Bechtel		13-Aug-10 A	Y
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	information) ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	ARCHITECRUTALSCHEDULES , ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	STRUCTURAL DRAWINGS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Document	25542-000-V1A-AKBS-000##	ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Calculation	25542-000-V1A-AKBS-000##	STRUCTURAL CALCULATIONS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	FOUNDATION DRAWINGS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
STRUC-1	G	Approval	Architectural	Calculation	25542-000-V1A-AKBS-000##	FOUNDATION CALCULATIONS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
MECH-3	G	Approval	Architectural	Drawing	25542-000-V1A-AKBS-000##	HVAC SYSTEM PLANS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
MECH-3	G	Approval	Architectural	Calculation	25542-000-V1A-AKBS-000##	HVAC SYSTEM CALCULATIONS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
MECH-1	G	Approval	Architectural	Drawing	25543-000-V1A-AKBS-000##	PLUMBING PLANS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
MECH-1	G	Approval	Architectural	Drawing	25544-000-V1A-AKBS-000##	FIRE PROTECTION PLANS, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
MECH-1	G	Approval	Architectural	Calculation	25545-000-V1A-AKBS-000##	BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Drawing	25546-000-V1A-AKBS-000##	BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Drawing	25547-000-V1A-AKBS-000##	ELECTRICAL PANEL SCHEDULES, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Calculation	25548-000-V1A-AKBS-000##	ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Mar-11	
1	G	Approval	Architectural	Document	25548-000-V1A-AKBS-000##	CERTIFICATE(S) OF COMPLIANCE, ADMIN/MAINTENANCE/WAREHOUSE BUILDING	Vendor		Nov-11	
GEN-5	G	Approval	Architectural	Document	25542-000-V1A-AKBS-000##	BUILDING	Vendor		10-Jan-11 A	
STRUC-1	NA	Approval	Architectural	Drawing	25542-000-V1B-AKBS-000##	access/egress information)	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Drawing	25542-000-V1B-AKBS-000##	ARCHITECTURAL BUILDING ELEVATIONS AND SECTIONS , HELIOSTAT BUILDING	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Drawing	25542-000-V1B-AKBS-000##	ARCHITECTURAL BUILDING DETAILS , HELIOSTAT BUILDING	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Drawing	25542-000-V1B-AKBS-000##	ARCHITECTURAL SCHEDULES , HELIOSTAT BUILDING	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Drawing	25543-001-V1B-AKBS-000##	structural observations)	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Document	25543-001-V1B-AKBS-000##	STATEMENT OF SPECIAL INSPECTIONS (CBC CH. 17), HELIOSTAT BUILDING	Vendor		Mar-11	
STRUC-1	NA	Approval	Architectural	Calculation	25544-002-V1B-AKBS-000##	structural observations)	Vendor		Mar-11	
MECH-3	NA	Approval	Architectural	Drawing	25545-003-V1B-AKBS-000##	HVAC SYSTEM PLANS, HELIOSTAT BUILDING	Vendor		Mar-11	
MECH-3	NA	Approval	Architectural	Calculation	25546-004-V1B-AKBS-000##	HVAC SYSTEM CALCULATIONS, HELIOSTAT BUILDING	Vendor		Mar-11	
MECH-1	NA	Approval	Architectural	Drawing	25547-005-V1B-AKBS-000##	FIRE PROTECTION PLANS, HELIOSTAT BUILDING (including product data submittals)	Vendor		Mar-11	
MECH-1	NA	Approval	Architectural	Calculation	25548-006-V1B-AKBS-000##	FIRE PROTECTION CALCULATIONS, HELIOSTAT BUILDING	Vendor		Mar-11	
ELEC-1	NA	Approval	Architectural	Drawing	25550-008-V1B-AKBS-000##	ELECTRICAL PANEL SCHEDULES, HELIOSTAT BUILDING	Vendor/Bechtel		Mar-11	
ELEC-1	NA	Approval	Architectural	Calculation	25551-009-V1B-AKBS-000##	LIGHTING AND ELECTRICAL DESIGN CALCULATIONS, HELIOSTAT BUILDING	Vendor		Mar-11	
1/ ELEC-1	NA	Approval	Architectural	Document	25552-010-V1B-AKBS-000##	CERTIFICATE(S) OF COMPLIANCE, HELIOSTAT BUILDING	Vendor		Nov-11	
GEN-5	NA	Approval	Architectural	Resume	25553-011-V1B-AKBS-000##	RESPONSIBLE ENGINEER(S) RESUME(S), HELIOSTAT BUILDING	Vendor		03-Jan-11 A	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1C-AKBS-000##	ARCHITECTURAL FLOOR PLANS, PLANT SERVICES BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1C-AKBS-000##	BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1C-AKBS-000##	ARCHITECTURAL BUILDING DETAILS , PLANT SERVICES BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Drawing	25542-000-V1C-AKBS-000##	ARCHITECTURAL SCHEDULES , PLANT SERVICES BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Drawing	25543-001-V1C-AKBS-000##	STRUCTURAL DRAWINGS, PLANT SERVICES BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Document	25543-001-V1C-AKBS-000##	BUILDING	Vendor		01-Feb-11 A	
STRUC-1	G	Approval	Architectural	Calculation	25544-002-V1C-AKBS-000##	STRUCTURAL CALCULATIONS, PLANT SERVICES BUILDING	Vendor		01-Feb-11 A	
MECH-3	G	Approval	Architectural	Drawing	25545-003-V1C-AKBS-000##	HVAC SYSTEM PLANS, PLANT SERVICES BUILDING	Vendor		Mar-11	
MECH-3	G	Approval	Architectural	Calculation	25546-004-V1C-AKBS-000##	HVAC SYSTEM CALCULATIONS, PLANT SERVICES BUILDING	Vendor		Mar-11	
MECH-1	G	Approval	Architectural	Drawing	25547-005-V1C-AKBS-000##	FIRE PROTECTION PLANS, PLANT SERVICES BUILDING	Vendor		Mar-11	
MECH-1	G	Approval	Architectural	Calculation	25548-006-V1C-AKBS-000##	FIRE PROTECTION CALCULATIONS, PLANT SERVICES BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Drawing	25549-007-V1C-AKBS-000##	ELECTRICAL SINGLE LINE DRAWING, PLANT SERVICES BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Drawing	25550-008-V1C-AKBS-000##	ELECTRICAL PANEL SCHEDULES, PLANT SERVICES BUILDING	Vendor		Mar-11	
ELEC-1	G	Approval	Architectural	Calculation	25551-009-V1C-AKBS-000##	LIGHTING AND ELECTRICAL DESIGN CALCULATIONS, PLANT SERVICES BUILDING	Vendor		Mar-11	
1	G	Approval	Architectural	Document	25552-010-V1C-AKBS-000##	CERTIFICATE(S) OF COMPLIANCE, PLANT SERVICES BUILDING	Vendor		May-11	
GEN-5	G	Approval	Architectural	Resume	25553-011-V1C-AKBS-000##	RESPONSIBLE ENGINEER(S) RESUME(S), PLANT SERVICES BUILDING	Vendor		16-Nov-10 A	
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0010-00001	POWER BLOCK ROUGH GRADING PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0090-00001	POWER BLOCK ROUGH GRADING SECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CD-0000-00001	HYDROLOGY PLAN-POST DEVELOPMENT	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CD-0000-00002	POWER BLOCK HYDROLOGY PLAN-POST DEVELOPMENT	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0011-00001	INTERSECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0011-00002	WASH CROSSINGS AT DEPTHS OF 2-0 TO 3'-0" AT ROAD/PATH INTERSECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0011-00003	WASH CROSSINGS AT DEPTHS OF 1-0 TO 2'-0" AT ROAD/PATH INTERSECTIONS	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CG-0011-00004	WASH CROSSINGS AT DEPTHS OF 1-0 TO 2'-0" AT LOCATION TABLES	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CE-0010-00001	EROSION AND SEDIMENT CONTROL PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-000-CS-0010-00018	ROADWAY GRADING AND PAVING PLAN	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CS-0010-00001	FINISHED PAVING AND GRADING	Bechtel			Y
S&W-1 / CIVIL-1	NA	Approval		Drawing	25542-003-CS-0011-00001	DIRT ROAD AND HELIOSTAT MAINTENANCE PATH PLAN	Bechtel			Y
ELEC-1		Approval	Electrical		25542-000-30L-E01G-00001	SLOAR FIELD CABLE AND ANCHORAGE INSTALLATION	Bechtel			Y
ELEC-1		Approval	Electrical		25542-000-30L-E01G-00002	SOLAR FIELD ASSEMBLIES	Bechtel			Y
ELEC-1		Approval	Electrical		25542-000-30L-E01G-00003	FOR 480V AC UPS PANEL BOARDS LOCATED OUTDOOR IN SOLAR FIELD	Bechtel			Y
ELEC-1		Approval	Electrical		25542-000-30L-E01G-00004	AMM FOR SPLIT PVC CONDUIT SYSTEM IN SOLAR FIELD	Bechtel			Y
ELEC-1		Approval	Electrical		25542-000-30L-E01G-00005	(MOV)	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-MUVE-00001	INDUCTION MOTOR	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-MUVE-00002	MOTOR	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-001-E0-EY-00001	UNIT 1 ELECTRICAL PHASING DIAGRAM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E0-EY-00001	UNIT-2 - ELECTRICAL PHASING DIAGRAM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-E0-EY-00001	UNIT-3 - ELECTRICAL PHASING DIAGRAM	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-E1-0000-00001	EY: Unit-1: Main Single Line Diagram	Bechtel		26-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E1-EU-00001	UPS POWER	Bechtel			Y
ELEC-1	T	Approval	Electrical	Drawing	25542-001-E1-EZ-00001	UNIT 1 115KV SWITCHYARD SINGLE LINE METER AND RELAY DIAGRAM	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-E1-0000-00001	EY: Unit-2/3: Main Single Line Diagram	Bechtel		15-Nov-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-E1-EY00-00001	EY: Unit-1: Main Generation Single Line M & R Diagram (GSUT, UAT, GCB)	Bechtel		18-Mar-11*	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-E1-EY00-00001	EY: Unit-2/3 Main Generation Single Line M & R Diagram (GSUT, UAT, GCB)	Bechtel		Mar-11	
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-0000-00001	COMMISSIONING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-0000-00002	COMMISSIONING WITH DIESEL GENERATOR	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E0R-EC00-00002	ROOM LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-000-E0R-EG00-00001	ENERGIZATION WITH 25KVA GENERATOR	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-000-E0R-EG00-00002	STATION SERVICE TRANSFORMER FROM 33KV POWER SYSTEM	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-000-E0R-EG00-00003	ENERGIZATION WITH 179KVA GENERATOR	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-000-E0R-EG00-00004	GENERATOR STEP UP TRANSFORMER FROM 115KV POWER SYSTEM	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-002-E0R-EG00-00004	STATION SERVICE TRANSFORMER FROM 33KV POWER SYSTEM	Bechtel			Y
ELEC-1		Approval	Electrical	Evaluation	25542-002-E0R-EG00-00005	ENERGIZATION OF GENERATOR STEP UP TRANSFORMER FROM 115KV POWER				Y
ELEC-1		Approval	Electrical	Evaluation	25542-003-E0R-EG00-00004	STATION SERVICE TRANSFORMER FROM 33KV POWER SYSTEM				Y
ELEC-1		Approval	Electrical	Evaluation	25542-003-E0R-EG00-00005	ENERGIZATION OF GENERATOR STEP UP TRANSFORMER FROM 115KV POWER				Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-EC-00001	CENTER	Bechtel			Y

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		Approval	Electrical	Drawing	25542-000-E1-EC-00002	SINGLE LINE METERING AND RELAY DIAGRAM - MOTOR CONTROL CENTERS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-ED-00001	SYSTEMS - PSB	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-EE-00001	SINGLE LINE DIAGRAM - MAIN GATE	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-ES-00001	RELAY DIAGRAM 4.16KV SWITCHGEAR-MCC BUS 1-ES-ES-3111B	Bechtel		Jul-11	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E1-ES-00001	SINGLE LINE METERING AND RELAY DIAGRAM 4.16KV SWITCHGEAR/MCC	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E1-ES-00002	SWITCHGEAR - MCC BUS 1-ES-ES-3111A	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-EU-00001	AND BCP 1 AND 2 MOTORS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E1-0000-00003	SINGLE LINE DIAGRAM - SRSG ELEVATOR	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E1-0000-00001	UNIT 2 AND 3 MAIN SINGLE LIKE DIAGRAM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E1-0000-00003	NORMAL POWER	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E1-0000-00004	TEMPORARY POWER FEED-SINGLE LINE DIAGRAM-UNIT POWER BLOCK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E1-EU-00001	NORMAL POWER	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-E1-0000-00003	NORMAL POWER	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-E1-EU-00001	NORMAL POWER	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-E1-EU-00001	AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-E1-0000-00001	33kV System Single Line Diagram	Bechtel		25-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E1-0000-00004	SINGLE LINE METERING AND RELAY DIAGRAM - ADMIN BUILDING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-E1-0000-00001	UNIT 1 MAIN SINGLE LIKE DIAGRAM	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E1-0000-00002	ES: Unit-1: Construction Power Single Line Diagram	Bechtel		05-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E1-0000-00003	NORMAL POWER	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00001	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 1	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00002	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 2	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00003	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 3	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00004	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 4	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00005	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 5	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00006	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 6	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00007	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 7	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00008	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 8	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-0011-00009	RACEWAY PLAN HELIOSTAT FIELD UNIT 1 - SHEET 9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7101-00001	UNDERGROUND RACEWAY PLAN WATER TREATMENT AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7110-00003	UNIT 1 RACEWAY PLAN WATER TREATMENT AREA EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7110-00004	UNIT 1 RACEWAY PLAN WATER TREATMENT AREA EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7110-00003	UNIT 1 RACEWAY PLAN WATER TREATMENT AREA EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7111-00001	UNIT 1 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7111-00002	UNIT 1 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7111-00003	UNIT 1 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-2120-00001	UNIT 1 RACEWAY PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2120-00001	UNIT 2 RACEWAY PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2120-00001	UNIT 3 RACEWAY PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-2211-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-2221-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-2231-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2211-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2221-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2231-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2211-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2221-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2231-00001	UNIT 1 RACEWAY PLAN -ABOVEGROUND CONDUIT - HEATER BAY AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7111-00001	UNIT 2 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7111-00002	UNIT 2 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7111-00003	UNIT 2 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7111-00001	UNIT 3 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7111-00002	UNIT 3 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7111-00003	UNIT 3 RACEWAY PLAN ABOVEGROUND WATER TREATMENT AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7211-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7211-00002	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7211-00003	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7211-00004	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7211-00005	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00002	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00003	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00004	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00005	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7220-00006	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7211-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7211-00002	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7211-00003	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7211-00004	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7211-00005	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00002	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00003	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00004	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00005	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7220-00006	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7211-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7211-00002	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7211-00003	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7211-00004	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7211-00005	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00002	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00003	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00004	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00005	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7220-00006	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EA-EC-00001	EA-371-E1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EA-EU-00001	480V AC UPS PANEL BOARD SCHEDULE - HELIOSTAT FIELD	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EA-EC-00001	UNIT 1 SOLAR FIELD 480VAC NORMAL POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EA-EU-00001	UNIT 1 SOLAR FIELD 480VAC UPS POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EA-EC-00001	UNIT 2 SOLAR FIELD 480V AC NORMAL POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EA-EU-00001	UNIT 2 SOLAR FIELD 480V AC UPS POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EA-EC-00001	UNIT 3 SOLAR FIELD 480VAC NORMAL POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EA-EU-00001	UNIT 3 SOLAR FIELD 480VAC UPS POWER PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-0000-00001	SRSG MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-0000-00002	MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST - STG	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-0000-00003	MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST - PSB	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-0000-00004	MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST - WT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-0000-00005	MCC SCHEDULE AND LOAD LIST FOR ACC	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-009-EC-0000-00001	ADMIN BUILDING MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EA-00011	480V AC PANEL BOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EU-00001	120VAC UPS PANEL BOARD SCHEDULE - COMMON AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EL00-00002	208/120VAC ESSENTIAL PANEL BOARD SCHEDULE - COMMON AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EA-00011	SRSG 480V AC PANEL BOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EC-00001	SRSG MCC 208/120V AC PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EC-00002	STG MCC 208/120V AC PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EC-00003	PSB MCC 208/120V AC PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EC-00004	WT MCC 208/120V ACPANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EC-00005	ACC MCC 208/120V AC PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-ED-00001	125V DC PANEL BOARD SCHEDULE MAIN PLANT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00001	120VAC UPS PANEL BOARD SCHEDULE MAIN PLANT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00002	120V AC UPS PANELBOARD SCHEDULE WATER TREATMENT EEM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00003	208-120VAC UPS PANEL BOARD SCHEDULE SRSG EEM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00004	208V-120V AC UPS PANEL BOARD SCHEDULE ACC EEM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00005	208-120V AC UPS PANELBOARD SCHEDULE SRSG AREA UPS EEM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00006	208VAC UPS PANEL BOARD SCHEDULE MAIN PLANT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00012	480V AC UPS PANEL BOARD SCHEDULE - SRSG TOWER	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EU-00013	480V AC SRSG UPS EEM DISTRIBUTION BOARD SCHEDUL E	Bechtel			Y

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		Approval	Electrical	Drawing	25542-000-EC-ED-00002	MAIN PLANT 125V DC SWITCHBOARD SCHEDULES	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-EW-00001	WT ELECTRICAL EQUIPMENT MODULE - CABLE SCHEDULE	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-EW-00002	ACC EQUIPMENT MODULE - CABLE SCHEDULE	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-EW-00003	STG EQUIPMENT MODULE - CABLE SCHEDULE	Bechtel			Y
ELEC-1		Reference	Electrical	Drawing	25542-000-EC-EW-00004	SRSG EQUIPMENT MODULE - CABLE SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7110-00001	UNIT 2 RACEWAY PLAN WATER TREATMENT AREA FROM 3029-0 TO EL 3048-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7110-00002	UNIT 2 RACEWAY PLAN WATER TREATMENT AREA AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7110-00003	UNIT 2 RACEWAY PLAN WATER TREATMENT AREA AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7110-00004	UNIT 2 RACEWAY PLAN WATER TREATMENT AREA AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00001	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3029-0 TO EL 3041-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00002	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3065-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00003	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3065-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00004	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3040-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00005	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3065-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00006	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3029-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00007	UNIT 2 RACEWAY PLAN ACC AREA PLAN FROM EL 3029-0 TO EL 3090-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00008	UNIT 2 RACEWAY PLAN ACC AREA SECTIONS AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-7210-00009	UNIT 2 RACEWAY PLAN AIR COOLED CONDENSER AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-E1-0000-00002	ES: Unit-2/3: Construction Power Single Line Diagram	Bechtel		20-Sep-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-E1-0000-00002	EC: Common Area, CCR and Admin Building Single Line M & R Diagram	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E1-0000-00003	EC: Heliostat Building Single Line M & R Diagram	Bechtel		31-Aug-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-ED-00001	Services Building)	Bechtel		22-Oct-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-ED-00002	ED: SRSG 480 and 120 VAC UPS Single line M&R Diagram-	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-E1-ED-00001	ED: CCR 120 VAC UPS Single line M&R Diagram-	Bechtel		08-Nov-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00002	EC: Unit: 480V ESSENTIAL MCC # 1 (PSB) - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00003	EC: Unit: 480V ESSENTIAL MCC # 2 (STG) - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00004	EC: Unit: 480V STG MCC # 1 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00005	EC: Unit: 480V STG MCC # 2 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00006	EC: Unit: 480V Tower MCC - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00007	EC: Unit: 480V Common MCC - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00008	EC: Unit: 480V BOP MCC #1 (Water Treatment) - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00009	EC: Unit: 480V BOP MCC #2 (Water Treatment) - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00010	EC: Unit: 480V 480V ACC MCC# 1 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00011	EC: Unit: 480V 480V ACC MCC# 2 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00012	EC: Unit: 480V 480V ACC MCC# 3 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-E1-EK-00013	EC: Unit: 480V 480V ACC MCC# 4 - Single Line M & R Diagram	Bechtel	indicated	Jun-11	
ELEC-1		Approval	Electrical	Drawing	25542-001-E1-EY-00001	SINGLE LINE METERING AND RELAY DIAGRAM - GEN, GCB, GSUT, UAT UNIT 1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E1-EY-00001	AND 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-E3-1910-00001	AREA CLASSIFICATION PLAN AUXILIARY BOILER AREAPLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-E3-1910-00002	AREA CLASSIFICATION PLAN AUXILIARY BOILER AREAPLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E3-1910-00001	UNIT 2 AREA CLASSIFICATION PLAN AUX BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-E3-1910-00002	UNIT 2 AREA CLASSIFICATION PLAN AUX BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-E3-1910-00001	UNIT 3 AREA CLASSIFICATION PLAN AUXILIARY BOILER AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-E3-1910-00002	UNIT 3 AREA CLASSIFICATION PLAN AUXILIARY BOILER AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-E4-0011-00001	EQUIPMENT LOCATION HELIOSTAT FIELD PDU ARRANGEMENT	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E4-3110-00001	ELECTRICAL EQUIPMENT LAYOUT PLANT SERVICES BLDG	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E8-EC-0001	480 VAC CONSTRUCTION POWER PANEL BOARD SCHEDULES UNIT 1	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E8-EL-00001	120-240 VAC LIGHTING PANEL SCHEDULE UNIT 1	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E8-EC-00001	480 VAC CONSTRUCTION POWER PANEL BOARD SCHEDULES	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E8-EL-00001	120-240 VAC AND 120-208 VAC LIGHTING PANEL SCHEDULES	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E9-0010-09001	AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E9-0010-09003	TEMPORARY POWER CONSTRUCTION FACILITIES LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EE-0000-00002	ADMIN BUILDING UNITS 1 2 3 SECURITY GATE CABLE SCHEDULE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EL-0010-00002	POWERBLOCK AREA ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EL-0010-00001	UNIT 2 POWER BLOCK AREA ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EL-0010-00001	UNIT 3 POWER BLOCK AREA ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EL-0010-00005	ADMIN BUILDING AREA ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EL-0010-00006	LIGHTING PLAN COMMON AREA WELL AND WATER STORAGE AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-ELC-EL-00002	UNIT 1 POWERBLOCK LIGHTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ELC-EL-00001	LIGHTING CALCULATIONS UNIT 2 POWER BLOCK ROADWAY LIGHTING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ELC-EL-00001	LIGHTING CALCULATIONS UNIT 3 POWER BLOCK ROADWAY LIGHTING	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-ELC-EL-00003	ADMIN BUILDING AREA ROADWAY LIGHTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-009-ELC-EL-00006	LIGHTING CALC FOR WELL AND WATER STORAGE AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ERJ-0000-00001	Unit: UG Raceway Notes Symbols and Details	Bechtel		11-Nov-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ERJ-0000-00002	RACEWAY	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0001-00001	POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0001-00002	POWER BLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0001-00003	POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0001-00004	POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0001-00005	POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-0010-00002	33KV DIRECT BURIED CABLE CONSTRUCTION POWER POWER BLOCK AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1001-00001	UNDERGOUND RACEWAY PLAN SRSG TOWER AREA PLAN EL 2879'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1010-00001	RACEWAY PLAN SRSG TOWER AREA EL 2879'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1010-00002	RACEWAY SECTIONS SRSG TOWER AREA EL 2879'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1020-00001	RACEWAY PLAN SRSG TOWER AREA EL 2899'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1030-00001	RACEWAY PLAN SRSG TOWER AREA EL 2919'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1030-00002	RACEWAY SECTION SRSG TOWER AREA EL 2919'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1060-00001	RACEWAY SECTION SRSG TOWER AREA EL 2959'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1070-00001	RACEWAY PLAN SRSG TOWER AREA EL 3155'-0" TO 3174'-6"	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1090-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3174-6 AND 3194-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1110-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3206-0 AND EL 3218-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1120-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3230-3 AND EL 3239-7	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1120-00002	RACEWAY SECTION SRSG AREA EL 3230-3 AND 333-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1140-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3251-3 AND EL 3270-6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1160-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3279-10 AND EL 3303-9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1180-00001	RACEWAY PLANS AND SECTIONS SRSG AREA EL 3315-5 AND EL 3330-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-1901-00001	PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1910-00001	ABOVEGROUND RACEWAY PLAN AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1910-00002	ABOVEGROUND RACEWAY PLAN AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1011-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1021-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1031-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1041-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1071-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1081-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1091-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1095-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1111-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1121-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1131-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1141-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1151-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1161-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1161-00002	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1171-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1181-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1191-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1011-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1021-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1031-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1041-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1071-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1081-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1091-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1095-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1111-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1121-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1131-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1141-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1151-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1161-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y

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		Approval	Electrical	Drawing	25542-002-ER-1161-00002	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1171-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1181-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1191-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1011-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1021-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1031-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1041-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1071-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1081-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1091-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1095-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1111-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1121-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1131-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1141-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1151-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1161-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1161-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1171-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1181-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1191-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1911-00001	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-1911-00002	UNIT 1 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-2110-00002	UNIT 1 RACEWAY PLAN AND SECTIONS TURBINE AREA PLAN FROM 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1910-00001	ABOVEGROUND RACEWAY PLAN AUXILIARY BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1910-00002	ABOVEGROUND RACEWAY PLAN UNIT 2 AUXILIARY BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1911-00001	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1911-00002	UNIT 2 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2110-00002	UNIT 2 RACEWAY PLAN AND SECTIONS TURBINE AREA PLAN FROM EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1910-00001	ABOVEGROUND RACEWAY PLAN AUXILIARY BOILER AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1910-00002	0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1911-00001	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER ARE A PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1911-00002	UNIT 3 RACEWAY PLAN (ABOVEGROUND CONDUIT) AUXILIARY BOILER ARE A PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2110-00002	UNIT 3 RACEWAY PLAN AND SECTIONS TURBINE AREA PLAN FROM EL 3188-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2210-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA EL 2879'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2220-00001	RACEWAY PLAN AND SECTIONS HEATER BACY AREA EL 2890'-8"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2230-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA EL 2905'-0"	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3501-00001	EL 2879'-0"	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-3501-00002	115KV SWITCHYARD UNDERGROUND RACEWAY PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7101-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		31-Jan-11 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7102-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		31-Jan-11 A	
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7110-00001	2898-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7110-00002	UNIT 1 RACEWAY PLAN WATER TREATMENT AREA PLAN FROM EL 2879-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7191-00001	TREATMENT AREA	Bechtel		31-Jan-11 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7201-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		31-Jan-11 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7201-00002	UNDERGROUND RACEWAY PLAN AIR COOLED CONDENSER AREA PLAN EL. 2879'	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7201-00003	UNDERGROUND RACEWAY PLAN AIR COOLED CONDENSER AREA PLAN EL. 2879'	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7201-00004	UNDERGROUND RACEWAY PLAN AIR COOLED CONDENSER AREA PLAN EL. 2879'	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7202-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		31-Jan-11 A	
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00001	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00002	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00003	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00004	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00005	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00006	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00007	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00008	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-7210-00009	RACEWAY PLAN ACC AREA PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-7291-00001	UNIT 1: UNDERGROUND PLAN RACEWAY SECTIONS AND DETAILS ACC AREA	Bechtel		31-Jan-11 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3301-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN SWITCHYARD AREA	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3391-00001	AREA	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2101-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN STEAM TURBINE AREA	Bechtel		07-Dec-10 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2101-00002	INCHES	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2110-00001	RACEWAY PLAN AND SECTIONS TURBINE LUBE OIL AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2410-00001	PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2191-00001	UNIT 1: UNDERGROUND PLAN SECTIONS AND DETAILS STEAM TURBINE AREA	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2102-00001	UNIT 1: EMBEDDED CONDUIT PLAN STEAM TURBINE PEDESTAL	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2192-00001	PEDESTAL	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1001-00001	POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1001-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		25-Jan-11 A	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1002-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		25-Jan-11 A	
ELEC-1	G	Approval	Electrical	Drawing	FALSE	AREA	Bechtel		25-Jan-11 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1901-00001	UNDERGROUND RACEWAY PLAN FOR NIGHT TIME PRESERVATION BOILER AREA	Bechtel		Jun-11	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1991-00001	AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3001-00001	CABLE PIT	Bechtel		Feb-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3091-00001	UNIT 1: UNDERGROUND PLAN RACWAY SECTIONS AND DETAILS CABLE PIT	Bechtel		Feb-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3101-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		Feb-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3102-00001	UNIT 1: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		Feb-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3191-00001	SERVICES BUILDING AREA	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-3600-00001	UNIT 1 FIBER OPTIC ROUTING PLAN FOR 115KV TRANSMISSION LINE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-3600-00002	UNIT 1 FIBER OPTIC ROUTING PLAN FOR 115KV TRANSMISSION LINE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-3690-00001	FIBER OPTIC CONDUIT SECTIONS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-3701-00001	UNDERGROUND RACEWAY PLAN SWITCHYARD AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3701-00002	0 INCHES	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-3790-00001	DETAILS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-3791-00001	PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-3710-00001	ABOVEGROUND RACEWAY PLAN SWITCHYARD AREA UNIT 1 PLAN EL 2879-0	Bechtel			N
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-3710-00001	ABOVEGROUND RACEWAY PLAN SWITCHYARD AREA UNIT 1 PLAN EL 3029-0	Bechtel			N
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3710-00001	ABOVEGROUND RACEWAY PLAN SWITCHYARD AREA UNIT 1 PLAN EL 3188-0	Bechtel			N
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-9010-00001	RACEWAY PLAN DRAIN TANK AND CHEMICAL STORAGE AREA EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-9010-00001	RACEWAY PLAN DRAIN TANK AND CHEMICAL STORAGE AREA UNTI 2 EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-9010-00001	RACEWAY PLAN DRAIN TANK AND CHEMICAL STORAGE AREA UNIT 3 EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-9011-00001	PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-9011-00001	PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-9011-00001	PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1902-00001	BOILER	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-1992-00001	PRESERVATION BOILER AREA	Bechtel		Jun-11	
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0001-00001	UNIT 2 POWERBLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0001-00002	UNIT 2 POWERBLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0001-00003	UNIT 2 POWERBLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0001-00004	UNIT 2 POWERBLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0001-00005	UNIT 2 POWERBLOCK MANHOLE LAYOUTS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0010-00002	AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00001	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00002	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00003	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00004	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 4	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00005	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 5	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00006	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00007	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 7	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00008	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 8	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00009	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00010	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 10	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-0011-00011	RACEWAY PLAN HELIOSTAT FIELD UNIT 2 - SHEET 11	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1010-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 2	Bechtel			Y

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		Approval	Electrical	Drawing	25542-002-ER-1010-00002	RACEWAY SECTIONS SRSG TOWER AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1020-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1030-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1030-00002	RACEWAY SECTIONS SRSG TOWER AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1060-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1070-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1090-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3324-6 AND EL 3344-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1110-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3356-0 AND 3368-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1120-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3380-3 AND 3389-7	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1120-00002	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3380-0 TO EL 3480-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1140-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3401-3 AND EL 3420-6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1160-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3429-10 AND EL 3453-9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1180-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3465-5 AND EL 3480-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2110-00001	RACEWAY PLAN AND SECTIONS TURBINE LUBE OIL AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2210-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2220-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-2230-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 2	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7101-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7102-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7191-00001	TREATMENT AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7201-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7202-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-7291-00001	UNIT 2: UNDERGROUND PLAN RACEWAY SECTIONS AND DETAILS ACC AREA	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3301-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN SWITCHYARD AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3391-00001	AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2101-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN STEAM TURBINE AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2191-00001	UNIT 2: UNDERGROUND PLAN SECTIONS AND DETAILS STEAM TURBINE AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2102-00001	UNIT 2: EMBEDDED CONDUIT PLAN STEAM TURBINE PEDESTAL	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2192-00001	PEDESTAL	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1001-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		Jun-11	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1002-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1091-00001	AREA	Bechtel		Jun-11	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1901-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN AUX BOILER AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1991-00001	AREA	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-2101-00001	UNDERGROUND RACEWAY PLAN UNIT 2 TURBINE AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-2101-00002	UNDERGROUND RACEWAY PLAN UNIT 2 TURBINE AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-2410-00001	PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3001-00001	CABLE PIT	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3091-00001	UNIT 2: UNDERGROUND PLAN RACWAY SECTIONS AND DETAILS CABLE PIT	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3101-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3102-00001	UNIT 2: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-3191-00001	SERVICES BUILDING AREA	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3501-00001	AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-3501-00002	115KV SWITCHYARD UNDERGROUND RACEWAY PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3600-00001	UNIT 2 FIBER OPTIC U/G ROUTING PLAN FOR 115KV TRANSMISSION LINE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-3600-00001	LINE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3690-00001	FIBER OPTIC CONDUIT SECTIONS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-ER-0011-00002	RACEWAY PLAN AND SECTIONS HELIOSTAT FIELD PDU ARRANGEMENT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-ER-0011-00005	SOLAR FIELD STANDARD TRENCHING DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-ER-3510-00001	115KV SWITCHYARD ABOVEGROUND RACEWAY	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-ER-3510-00002	115KV SWITCHYARD ABOVEGROUND RACEWAY				Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-ER-3690-00001	FIBER OPTIC CONDUIT SECTIONS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-ER-3690-00002	FIBER OPTIC CONDUIT SECTIONS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-1901-00001	PLAN EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3701-00001	UNDERGROUND RACEWAY PLAN SWITCHYARD AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3701-00002	EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3790-00001	AND DETAILS UNIT 2	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-3791-00001	PLAN EL 3029-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1902-00001	BOILER	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1992-0001	PRESERVATION BOILER AREA	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7101-00001	UNDERGROUND RACEWAY PLAN WATER TREATMENT AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7201-00001	0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7201-00002	0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7201-00003	UNDERGROUND RACEWAY PLAN ACC AREA UNIT 2	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7201-00004	0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-7291-00001	0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-0011-00001	UNIT 3 GROUNDING SYSTEM PLAN HELIOSTAT FIELD	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-1001-00001	UNIT 3 GROUNDING PLAN SRSG TOWER AREA EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-1901-00001	UNIT 3 GROUNDING PLAN AUXILIARY BOILER AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-3501-00001	3188-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-3701-00001	UNIT 3 GROUNDING PLAN SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-3701-00002	3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-7101-00001	UNIT 3 GROUNDING PLAN WATER TREATMENT AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0001-00001	UNIT 3 POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0001-00002	UNIT 3 POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0001-00003	UNIT 3 POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0001-00004	UNIT 3 POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0001-00005	UNIT 3 POWER BLOCK MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0010-00002	BLOCK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00001	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00002	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 2	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00003	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00004	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 4	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00005	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 5	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00006	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00007	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 7	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00008	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 8	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00009	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00010	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 10	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00011	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 11	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00012	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 12	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00013	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 13	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-0011-00014	RACEWAY PLAN HELIOSTAT FIELD UNIT 3 - SHEET 14	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2101-00001	UNDERGROUND RACEWAY PLAN UNIT 3 - TURBINE AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2101-00002	UNDERGROUND RACEWAY PLANUNIT 3 - TURBINE AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2110-00001	RACEWAY PLAN AND SECTIONS TURBINE LUBE OIL AREA UNIT 3 - EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2210-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 3 - EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2220-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 3 - EL 3199-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2230-00001	RACEWAY PLAN AND SECTIONS HEATER BAY AREA UNIT 3 - EL 3214-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-2410-00001	PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3501-00001	3 - PLAN AT EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3501-00002	115KV SWITCHYARD UNDERGROUND RACEWAY PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3600-00001	UNIT 3 FIBER OPTIC U/G ROUTING PLAN FOR 115KV TRANSMISSION LINE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3600-00002	UNIT 3 FIBER OPTIC U/G ROUTING PLAN FOR 115KV TRANSMISSION LINE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3690-00001	FIBER OPTIC CONDUIT SECTIONS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3701-00001	UNDERGROUND RACEWAY PLAN SWITCHYARD AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3701-00002	Underground Raceway Plan Plant Services Building Area Unit 3 Plan EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3790-00001	Underground Raceway Plan Plant Services Building Area Sections and Details - Unit 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3791-00001	UNDERGROUND RACEWAY PLAN SWITCHYARD AREA SECTIONS AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1001-00001	Unit 3 - Underground Raceway Plan SRSG Tower Area Plan EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1010-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 3 - EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1010-00002	RACEWAY SECTION SRSG TOWER AREA UNIT 3 - 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1020-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 3 - EL 3208-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1030-00001	RACEWAY PLAN SRSG TOWER AREA UNIT 3 - EL 3228-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1030-00002	RACEWAY SECTION SRSG TOWER AREA UNIT 3 - EL3228-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1060-00001	RACEWAY SECTION SRSG TOWER AREA UNIT 3 - EL 3268-0 TO EL 3464-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1070-00001	RACEWAY PLAN SRSG TOWER AREA EL 3464-0 AND EL 3483-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1090-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3483-6 AND EL 3503-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1901-00001	UNDERGROUND RACEWAY PLAN NIGHT TIME PRESERVATION BOILER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1110-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3515-0 AND EL 3527-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1120-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3539-3 AND EL 3548-7	Bechtel			Y

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		Approval	Electrical	Drawing	25542-003-ER-1120-00002	RACEWAY SECTION SRSG AREA EL 3539-0 TO EL 3639-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1140-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3560-3 AND EL 3579-6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1160-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3588-10 AND EL 3612-9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-1180-00001	RACEWAY PLAN AND SECTIONS SRSG AREA EL 3624-5 AND 3639-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7101-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		Sep-11	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7102-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN WATER TREATMENT AREA	Bechtel		Sep-11	
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7110-00001	UNIT 3 RACEWAY PLAN WT AREA PLAN FROM EL 3188-0 TO EL 3207-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7110-00002	UNIT 3 RACEWAY PLAN WT AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7110-00003	UNIT 3 RACEWAY PLAN WT AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7110-00004	UNIT 3 RACEWAY PLAN WT AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7191-00001	TREATMENT AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7201-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		Jul-11	Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7201-00002	0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7201-00003	0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7201-00004	0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7202-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN ACC AREA	Bechtel		Jul-11	
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00001	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3188-0 TO 3200-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00002	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3224-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00003	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3224-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00004	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3199-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00005	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3244-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00006	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3188-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00007	UNIT 3 RACEWAY PLAN ACC AREA PLAN FROM EL 3188-0 TO EL 3249-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00008	UNIT 3 RACEWAY PLAN ACC AREA SECTIONS AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-7210-00009	UNIT 3 RACEWAY PLAN AIR COOLED CONDENSER AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-7291-00001	UNIT 3: UNDERGROUND PLAN RACEWAY SECTIONS AND DETAILS ACC AREA	Bechtel		Jul-11	Y
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3301-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN SWITCHYARD AREA	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3391-00001	AREA	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-2101-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN STEAM TURBINE AREA	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-2191-00001	UNIT 3: UNDERGROUND PLAN SECTIONS AND DETAILS STEAM TURBINE AREA	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-2102-00001	UNIT 3: EMBEDDED CONDUIT PLAN STEAM TURBINE PEDESTAL	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-2192-00001	PEDESTAL	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1001-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1002-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN SRSG TOWER AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1091-00001	AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1901-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN AUX BOILER AREA	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1991-00001	AREA	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3001-00001	CABLE PIT	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3091-00001	UNIT 3: UNDERGROUND PLAN RACWAY SECTIONS AND DETAILS CABLE PIT	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3101-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3102-00001	UNIT 3: UNDERGROUND PLAN RACEWAY PLAN PLANT SERVICES BUILDING AREA	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-3191-00001	SERVICES BUILDING AREA	Bechtel		Jul-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1902-00001	BOILER	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-003-ER-1992-00001	PRESERVATION BOILER AREA	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-7610-000##	FACILITIES	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-7690-000##	FACILITIES	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-000##	COMMON: UNDERGROUND RACEWAY PLAN COMMON AREA FACILITIES	Bechtel		07-Dec-10 A	N
ELEC-1	G	Reference	Electrical	Drawing	25542-009-ER-0010-00001	ROUTING PLAN	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00002	AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00003	AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00004	33KV CABLE ROUTING PLAN HELIOSTAT ASSEMBLY BUILDING AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00005	UNDERGROUND RACEWAY PLAN HELIOSTAT ASSEMBLY BUILDING AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00006	LV DIRECT BURIED CABLES ROUTING PLAN HELIOSTAT ASSEMBLY AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00007	EQUIPMENT AND CCR ROOM	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-ER-0010-00008	ROOM DCS EQUIPMENT AND CCR ROOM	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00010	UNDERGROUND RACEWAY PLAN COMMON AREA SECTIONS AND DETAILS	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-0010-00011	COMMON AREA MANHOLE LAYOUT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-ER-0010-00012	AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00001	UNDERGROUND RACEWAY PLAN COMMON AREA 33KV SWITCHGEAR	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00002	TRANSFORMER COMMON AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00003	TRANSFORMER COMMON AREA	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00004	TRANSFORMER 9-TP-5C	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00005	SWITCHBOARD 9-EA-5A	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-3210-00006	9-EA-5C	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-8101-000##	ROOM	Bechtel		13-Dec-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9101-000##	COMMON: EMBEDDED RACEWAY PLAN HELIOSTAT BUILDING FOUNDATION	Bechtel		23-Dec-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9190-000##	AREA	Bechtel		23-Dec-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9101-000##	COMMON: UNDERGROUND RACEWAY PLAN HELIOSTAT BUILDING	Bechtel		23-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-7601-000##	COMMON: UNDERGROUND RACEWAY PLAN WATER WELL AREAS	Bechtel		07-Dec-10 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-7601-000##	COMMON: UNDERGROUND RACEWAY PLAN FIRE WATER TANK AND PUMP AREA	Bechtel		07-Dec-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9010-00001	CONSTRUCTION AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-9101-000##	Unit-1: HELIOSTAT FIELD UNDERGROUND RACEWAY PLAN	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-9101-000##	Unit-2: HELIOSTAT FIELD UNDERGROUND RACEWAY PLAN	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-ER-9101-000##	Unit-3: HELIOSTAT FIELD UNDERGROUND RACEWAY PLAN	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-ER-9190-000##	Unit-1: HELIOSTAT FIELD UNDERGROUND CABLE SECTIONS AND DETAILS	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-ER-9190-000##	Unit-2: HELIOSTAT FIELD UNDERGROUND CABLE SECTIONS AND DETAILS	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-ER-9190-000##	Unit-3: HELIOSTAT FIELD UNDERGROUND CABLE SECTIONS AND DETAILS	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-E4-0010-00001	EQUIPMENT LOCATION PLAN CONSTRUCTION POWER BLOCK AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E4-3110-00001	Unit: Power Block Electrical bldg - Equip Layout	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E4-3601-00001	EQUIPMENT LOCATION PLAN CONSTRUCTION POWER COMMON AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-E4-8110-00001	ELECTRICAL EQUIPMENT LAYOUT COMMON AREA ADMINISTRATION BUILDING	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-000##	Unit: EQUIPMENT LOCATION PLAN SRSG ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-000##	MODULE	Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-000##	MODULE	Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-000##	Unit: EQUIPMENT LOCATION PLAN ACC ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E4-8110-000##	EQUIPMENT LOCATION PLAN ADMIN BLDG & CENTRAL CONTROL ROOM	Vendor		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ERJ-0000-00002	Unit: AG Raceway Notes Symbols and Details	Bechtel		28-Jan-11 A	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1010-000##	UNIT: RACEWAY PLAN SRSG TOWER PLAN EL. 100'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1010-000##	UNIT 2/3: RACEWAY PLAN SRSG TOWER PLAN EL. 100'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1020-000##	UNIT: RACEWAY PLAN SRSG TOWER PLAN EL. 120'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1020-000##	UNIT 2/3: RACEWAY PLAN SRSG TOWER PLAN EL. 120'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1030-000##	UNIT: RACEWAY PLAN SRSG TOWER PLAN EL. 140'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-1030-000##	UNIT 2/3: RACEWAY PLAN SRSG TOWER PLAN EL. 140'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1040-000##	UNIT: RACEWAY PLAN SRSG TOWER PLAN EL. 180'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1050-000##	UNIT: RACEWAY PLAN SRSG TOWER PLAN EL. 376'-0" AND EL. 415'-0"	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1110-000##	UNIT: ABOVEGROUND RACEWAY PLAN SRSG STRUCTURE PLAN ELEVATION - 1	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1120-000##	UNIT: ABOVEGROUND RACEWAY PLAN SRSG STRUCTURE PLAN ELEVATION - 2	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1130-000##	UNIT: ABOVEGROUND RACEWAY PLAN SRSG STRUCTURE PLAN ELEVATION - 3	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1140-000##	UNIT: ABOVEGROUND RACEWAY PLAN SRSG STRUCTURE PLAN ELEVATION - 4	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1150-000##	UNIT: ABOVEGROUND RACEWAY PLAN SRSG STRUCTURE PLAN ELEVATION - 5	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1190-000##	UNIT: ABOVEGROUND RACEWAY SECTIONS AND DETAILS SRSG STRUCTURE	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1910-000##	UNIT: ABOVEGROUND RACEWAY PLAN AUXILIARY BOILER AREA AT GRADE	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-1990-000##	AREA	Bechtel		Sep-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2110-000##	UNIT 1: RACEWAY PLAN TURBINE AREA PLAN EL 100'-0" AND EL. 111'-8"	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2120-000##	UNIT 1: RACEWAY PLAN TURBINE AREA PLAN EL 126'-0"	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2130-000##	UNIT 1: RACEWAY PLAN TURBINE AREA PLAN 138'-3"	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-001-ER-2190-000##	UNIT 1: RACEWAY SECTIONS AND DETAILS	Bechtel		May-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2110-000##	UNIT 2/3: RACEWAY PLAN TURBINE AREA PLAN EL 100'-0" AND EL. 111'-8"	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2120-000##	UNIT 2/3: RACEWAY PLAN TURBINE AREA PLAN EL 126'-0"	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2130-000##	UNIT 2/3: RACEWAY PLAN TURBINE AREA PLAN 138'-3"	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-002-ER-2190-000##	UNIT 2/3: RACEWAY SECTIONS AND DETAILS	Bechtel		Dec-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3001-000##	UNIT: ABOVEGROUND RACEWAY PLAN ELECTRICAL BLDG CABLE PIT	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3110-000##	UNIT: ABOVEGROUND RACEWAY PLAN PSB BLDG	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3101-00001	RACEWAY LAYOUT PLANT SERVICES BUILDING	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3101-00002	RACEWAY LAYOUT PLANT SERVICES BUILDING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-ER-3110-00001	ELECTRICAL PENETRATION PLAN PLANT SERVICES BUILDING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-3110-00001	RACEWAY PLAN (ABOVEGROUND CONDUIT) PSB AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-3110-00001	RACEWAY PLAN (ABOVEGROUND CONDUIT) PSB AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-ER-3110-00001	RACEWAY PLAN (ABOVEGROUND CONDUIT) PSB AREA PLAN EL 3188-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-ER-3110-00002	RACEWAY PLAN ABOVEGROUND CONDUIT PSB CABLE PIT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-ER-3110-00002	RACEWAY PLAN ABOVEGROUND CONDUIT UNIT 2 PSB CABLE PIT	Bechtel			Y

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		Approval	Electrical	Drawing	25542-003-ER-3110-00002	RACEWAY PLAN ABOVEGROUND CONDUIT PSB UNIT 3 CABLE PIT	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3210-00001	SWITCHBOARDS	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3210-00002	1000KVA TRANSFORMERS	Bechtel			Y
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-3310-000##	UNIT: ABOVEGROUND RACEWAY PLAN TRANSFORMER YARD AREA	Bechtel		Oct-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-7110-000##	UNIT: ABOVEGROUND RACEWAY PLAN WATER TREATMENT AT GRADE	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-7190-000##	AREA	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-7210-000##	UNIT: ABOVEGROUND RACEWAY PLAN ACC AREA AT GRADE	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-7220-000##	UNIT: ABOVEGROUND RACEWAY PLAN ACC UPPER ELEVATIONS	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-000-ER-7290-000##	UNIT: ABOVEGROUND RACEWAY SECTIONS AND DETAILS ACC AREA	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9111-000##	COMMON: ABOVEGROUND RACEWAY PLAN HELIOSTAT BUILDING	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-ER-9191-000##	BUILDING	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-8110-000##	CONTROL ROOM	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-8190-000##	BLDG & CENTRAL CONTROL ROOM	Bechtel		Jun-11	
ELEC-1	G	Approval	Electrical	Drawing	25542-009-ER-7610-000##	STORAGE FACILITIES	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-ER-9010-000##	WEATHER STATION CAMERA)	Bechtel		Mar-11	
ELEC-1		Approval	Electrical	Drawing	25542-000-EQ-0000-00001	CATHODIC PROTECTION PLAN SECTIONS AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EQ-0000-00002	CARBON STEEL PIPES	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EQJ-0000-00001	Cathodic Protection - Notes Symbols and Details	Bechtel		27-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EQ-0010-00001	Unit-1: CATHODIC PROTECTION PLAN POWERBLOCK AREA	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EQ-0010-00001	Unit-2: CATHODIC PROTECTION PLAN POWERBLOCK AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EQ-0010-00001	Unit-3: CATHODIC PROTECTION PLAN POWERBLOCK AREA	Bechtel		Jan-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EQ-0000-00001	CATHODIC PROTECTION DETAILS	Bechtel		27-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EQ-0000-00001	CATHODIC PROTECTION ONE LINE DIAGRAM FUEL GAS PIPE - FG SYSTEM	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EQ-0000-00002	CATHODIC PROTECTION INSTALLATION DETAILS FUEL GAS PIPE - FG SYSTEM	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EQ-0000-00003	SYSTEM	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-N3C-EQA1-00001	CATHODIC PROTECTION NATURAL GAS PIPING	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EQ-0010-00001	Common: CATHODIC PROTECTION NATURAL GAS PIPELINE	Bechtel		27-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EQ-9101-00001	Unit-1: CATHODIC PROTECTION PLAN UG PIPING HELIOSTAT FIELD AREA	Bechtel		27-Aug-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EQ-9101-00001	Unit-2: CATHODIC PROTECTION PLAN UG PIPING HELIOSTAT FIELD AREA	Bechtel		27-Aug-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EQ-9101-00001	Unit-3: CATHODIC PROTECTION PLAN UG PIPING HELIOSTAT FIELD AREA	Bechtel		27-Aug-10 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EGJ-0000-00001		Bechtel		03-Sep-10 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-0010-00001	Unit-1: Power Block Grounding Plan	Bechtel		01-Feb-11 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-0010-00002	POWER BLOCK LIGHTNING PROTECTION OVERVIEW	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-0011-00001	UNIT 1 GROUNDING SYSTEM PLAN HELIOSTAT FIELD	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-EGC-EG-00002	UNIT 1 HELIOSTAT FIELD GROUNDING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EG-1901-00001	UNIT 1 GROUNDING PLAN AUXILIARY BOILER AREA PLAN AT EL 2879-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-2101-00002	GROUNDING PLAN STG EEM AREA PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3501-00001	UNIT 1 GROUNDING PLAN STATION SERVICE TRANSFORMER AREA PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3701-00002	UNIT 1 GROUNDING PLAN PSB ELECTRICAL BUILDING	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EG-0010-00003	GROUNDING PLAN COMMON AREA ADMIN BUILDING AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EG-0010-00004	GROUNDING PLAN COMMON AREA WELL AND WATER STORAGE AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-0010-00005	PROTECTION OVERVIEW	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EGC-EG-00001	LIGHTNING RISK ASSESSMENT CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-0010-00001	Unit-2: Power Block Grounding Plan	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-0010-00001	Unit-3: Power Block Grounding Plan	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7101-00001	UNIT 1: GROUNDING PLAN WATER TREATMENT AREA	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7102-00001	UNIT 1: GROUNDING PLAN WATER TREATMENT AREA	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7201-00001	UNIT 1: GROUNDING PLAN ACC AREA	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7202-00001	UNIT 1: GROUNDING PLAN ACC AREA	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3301-00001	UNIT 1: GROUNDING PLAN SWITCHYARD AREA	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-2101-00001	UNIT 1: GROUNDING PLAN STEAM TURBINE AREA	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-1001-00001	UNIT 1: GROUNDING PLAN SRSG TOWER AREA	Bechtel		24-Jan-11 A	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-1002-00001	UNIT 1: GROUNDING PLAN SRSG TOWER AREA	Bechtel		24-Jan-11 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-1901-00001	UNIT 1: GROUNDING PLAN AUX BOILER AREA	Bechtel		Jun-11	
ELEC-1		Approval	Electrical	Drawing	25542-001-EG-2101-00001	2890-8	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3101-00001	UNIT 1: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3102-00001	UNIT 1: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3701-00001	UNIT 1 GROUNDING PLAN SWITCHYARD AREA PLAN EL 2879'-0"	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3701-00002	UNIT 1 GROUNDING PLAN PLANT SERVIES ELECTRICAL BUILDING AT EL 2879'-0"	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-1902-00001	UNIT 1: GROUNDING PLAN NIGHTTIME PRESERVATION AREA BOILER	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7201-00001	UNIT 1 GROUNDING PLAN ACC AREA PLAN EL 2879-0				Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7201-00002	UNIT 1 GROUNDING PLAN ACC AREA PLAN EL 2879-0				Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-7101-00001	GROUNDING PLAN WATER TREATMENT AREA PLAN AT EL 2879-0				Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-7101-00001	UNIT 2 GROUNDING PLAN WATER TREATMENT AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-7201-00001	UNIT 2 GROUNDING PLAN AIR COOLED CONDENSER AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-7201-00002	UNIT 2 GROUNDING PLAN AIR COOLED CONDENSER AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-7101-00001	UNIT 2: GROUNDING PLAN WATER TREATMENT AREA	Bechtel		30-Oct-09 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-7102-00001	UNIT 2: GROUNDING PLAN WATER TREATMENT AREA	Bechtel		30-Oct-09 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-7201-00001	UNIT 2: GROUNDING PLAN ACC AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-7202-00001	UNIT 2: GROUNDING PLAN ACC AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-3301-00001	UNIT 2: GROUNDING PLAN SWITCHYARD AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-2101-00001	UNIT 2: GROUNDING PLAN STEAM TURBINE AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-1001-00001	UNIT 2: GROUNDING PLAN SRSG TOWER AREA	Bechtel		Jul-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-1002-00001	UNIT 2: GROUNDING PLAN SRSG TOWER AREA	Bechtel		Jul-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-1901-00001	UNIT 2: GROUNDING PLAN AUX BOILER AREA	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-3101-00001	UNIT 2: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-3102-00001	UNIT 2: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-1902-00001	UNIT 2: GROUNDING PLAN NIGHTTIME PRESERVATION AREA BOILER	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-7101-00001	UNIT 3: GROUNDING PLAN WATER TREATMENT AREA PLAN AT EL 3188-0	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-7102-00001	UNIT 3: GROUNDING PLAN WATER TREATMENT AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-7201-00001	UNIT 3: GROUNDING PLAN ACC AREA	Bechtel		Oct-11	Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-7201-00002	UNIT 3 GROUNDING PLAN AIR COOLED CONDENSER AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-7202-00001	UNIT 3: GROUNDING PLAN ACC AREA	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-3301-00001	UNIT 3: GROUNDING PLAN SWITCHYARD AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-2101-00001	UNIT 3: GROUNDING PLAN STEAM TURBINE AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-1001-00001	UNIT 3: GROUNDING PLAN SRSG TOWER AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-1002-00001	UNIT 3: GROUNDING PLAN SRSG TOWER AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-1901-00001	UNIT 3: GROUNDING PLAN AUX BOILER AREA	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-3101-00001	UNIT 3: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-3102-00001	UNIT 3: GROUNDING PLAN PLANT SERVICES BUILDING AREA	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-1902-00001	UNIT 3: GROUNDING PLAN NIGHTTIME PRESERVATION AREA BOILER	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EG-3101-00001	UNIT 1: Electrical Service Building Area Grounding Plan	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-0010-00001	UNIT 2 GROUNDING PLAN MAIN PLANT GRID	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-0011-00001	UNIT 2 GROUNDING SYSTEM PLAN HELIOSTAT	Bechtel			N
ELEC-1		Approval	Electrical	Calculation	25542-002-EGC-EG-00002	UNIT 2 HELIOSTAT FIELD GROUNDING CALCULATION	Bechtel			N
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-1001-00001	UNIT 2 GROUNDING PLAN SRSG TOWER AREA EL 3029'-0"	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-1901-00001	UNIT 2 GROUNDING PLAN AUXILIARY BOILER AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-2101-00001	3040-8	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-2101-00002	UNIT 2 GROUNDING PLAN STG EEM AREA PLAN AT EL 3029-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EG-3101-00001	UNIT 2: Electrical Service Building Area Grounding Plan	Bechtel		Aug-11	
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-3501-00001	3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-3701-00001	UNIT 2 GROUNDING PLAN SWITCHYARD AREA PLAN AT EL 3029-0	bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EG-3701-00002	UNIT 2 GROUNDING PLAN PLANT SERVICES ELECTRICAL BUILDING PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-0010-00001	UNIT 3 GROUNDING PLAN MAIN PLANT GRID	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-003-EGC-EG-00001	UNIT 3 POWER BLOCK GROUND GRID CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-003-EGC-EG-00002	UNIT 3 HELIOSTAT FIELD GROUNDING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-2101-00001	3199-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EG-2101-00002	UNIT 3 GROUNDING PLAN STG EEM AREA PLAN AT EL 3188-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-003-EG-3101-00001	UNIT 3: Electrical Service Building Area Grounding Plan	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-3101-00001	UNIT: Electrical Service Building Area Grounding Plan	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	2542-009-EG-0010-00001	GROUND GRID COMMON AREA ADMIN BLDG AND WATER STORAGE AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	2542-009-EG-0010-00002	GROUND GRID HELIOSTAT ASSEMBLY BUILDING AND CONSTRUCTION AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	2542-009-EG-0010-00003	GROUNDING PLAN COMMON AREA ADMIN BUILDING AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	2542-009-EG-0010-00004	GROUNDING PLAN COMMON AREA WELL AND WATER STORAGE AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-8101-000##	Common: Admin Building Area and CCR Grounding Plan	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-9101-000##	Common: Heliostat Building Area Grounding Plan	Bechtel		19-Jan-11 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-7601-000##	Common: Common Area Grounding Plan	Bechtel		06-Jan-11 A	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-9010-00001	AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-9010-00002	AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EG-9010-00003	AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-0000-00001	TORTOISE FENCE GROUNDING DETAILS	Bechtel			Y

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	Drawing	25542-000-EG-0000-00002	COMMON AREA SECURITY FENCE GROUNDING DETAILS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-0000-00003	TRAILER GROUNDING DETAIL	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-0000-00004	SECURITY GATE GROUNDING DETAILS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-0011-00001	HELIOSTAT FIELD CPDU AND PDU GROUNDING DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-1100-00001	LIGHTNING PROTECTION SRSG TOWER AT EL 100-0 TO EL 559-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-1100-00002	LIGHTNING PROTECTION SRSG TOWER AT EL 551-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-0010-000##	Unit: Lightning Protection Key Plan	Bechtel		Feb-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-1160-000##	Unit: Lightning Protection Plan: Boiler Structure	Bechtel		Jul-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-3110-000##	Unit: Lightning Protection Plan: PS Admin Building	Vendor		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EG-2111-000##	Unit: Lightning Protection STG Enclosure	Bechtel		Jun-11	
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-2111-00001	LIGHTING PROTECTION STEAM TURBINE ENCLOSURE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-2111-00002	EQUIPMENT MODULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-2111-00003	MODULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EG-7111-00001	MODULE	Bechtel			Y
ELEC-1		Reference	Electrical	Document	25542-000-EKW-E00Z-00001	CONDENSER EEM	Bechtel			Y
ELEC-1		Reference	Electrical	Document	25542-000-EKW-E00Z-00002	TURBINE GENERATOR EEM	Bechtel			Y
ELEC-1		Reference	Electrical	Document	25542-000-EKW-E00Z-00003	TREATMENT EEM	Bechtel			Y
ELEC-1		Reference	Electrical	Document	25542-000-EKW-E00Z-00004	RECEIVER STEAM GENERATOR SRSG EEM	Bechtel			Y
VIS-4	NA	Approval	Electrical	Drawing	25542-000-ELJ-0000-00001	Unit: Lighting - Notes, Symbols and Details	Bechtel		19-Nov-10 A	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-0010-000##	UNIT: ROADWAY LIGHTING PLAN	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-0010-000##	UNIT: CONSTRUCTION LIGHTING PLAN	Bechtel		31-Aug-10 A	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1010-000##	UNIT: LIGHTING PLAN SRSG TOWER PLAN EL. 100'-0"	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1020-000##	UNIT: LIGHTING PLAN SRSG TOWER PLAN EL. 120'-0"	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1030-000##	UNIT: LIGHTING PLAN SRSG TOWER PLAN EL. 140'-0"	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1040-000##	UNIT: LIGHTING PLAN SRSG TOWER PLAN EL. 180'-0"	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1050-000##	UNIT: LIGHTING PLAN SRSG TOWER PLAN EL. 376'-0" AND EL. 415'-0"	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1110-000##	UNIT: LIGHTING PLAN SRSG STRUCTURE ELEVATION - 1	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1120-000##	UNIT: LIGHTING PLAN SRSG STRUCTURE ELEVATION - 2	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1130-000##	UNIT: LIGHTING PLAN SRSG STRUCTURE ELEVATION - 3	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1140-000##	UNIT: LIGHTING PLAN SRSG STRUCTURE ELEVATION - 4	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1150-000##	UNIT: LIGHTING PLAN SRSG STRUCTURE ELEVATION - 5	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1160-000##	UNIT: LIGHTING PLAN SRSG AVIATION WARNING	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1090-000##	UNIT: LIGHTING PLAN TOWER STRUCTURE STAIRWAY	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1910-000##	Unit: LIGHTING PLAN AUXILIARY BOILER AREA AT GRADE	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-1990-000##	Unit: LIGHTING PLAN AUXILIARY BOILER AREA ELEVATION & SECTIONS	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-2110-000##	UNIT: LIGHTING TURBINE AREA PLAN EL 100'-0" AND EL. 111'-8"	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-2120-000##	UNIT: LIGHTING TURBINE AREA PLAN EL 126'-0"	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-2130-000##	UNIT: LIGHTING TURBINE AREA PLAN 138'-3"	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-2190-000##	Unit: MISCELLANEOUS LIGHTING STEAM TURBINE AREA	Bechtel		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-3001-000##	Unit: LIGHTING PLAN ELECTRICAL BLDG CABLE PIT	Bechtel		Jan-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-3110-000##	Unit: LIGHTING PLAN ADMIN & ELECTRICAL BLDG	Vendor		Mar-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-3310-000##	Unit: LIGHTING PLAN TRANSFORMER YARD AREA	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-7110-000##	Unit: LIGHTING PLAN WATER TREATMENT AT GRADE	Bechtel		Jun-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-7210-000##	Unit: LIGHTING PLAN ACC AREA AT GRADE	Bechtel		Mar-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-7220-000##	Unit: LIGHTING PLAN ACC UPPER ELEVATIONS	Bechtel		Mar-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-EL-7290-000##	Unit: LIGHTING PLAN ACC STAIRWAY	Bechtel		Mar-11	
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1010-00001	LIGHTING PLAN SRSG STRUCTURE GRADE PLAN AT EL 2879-0 100-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1020-00001	LIGHTING PLANSRSG STRUCTURE PLAN AT EL 2899-0 120-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1030-00001	LIGHTING PLANSRSG STRUCTURE PLAN AT EL 2919-0 140-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1040-00001	LIGHTING PLANSRSG STRUCTURE PLAN AT EL 2959-0 180-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1050-00001	3077-0 (289-0), 3116-0 (337-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1060-00001	3194-0 (415-0, 3206-0 (427-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1070-00001	(460-7), EL 3251-3 (472-3)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1080-00001	3303-9 (524-9), EL 3315-5 (536-5)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1090-00001	0) TO 3206-0 (427-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1100-00001	OBSTRUCTION LIGHTING SRSG TOWER EL 100-0 TO EL 559-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1100-00002	EL 551-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1100-00003	OBSTRUCTION LIGHTING SRSG TOWER, PARTIAL PLAN, EL 395-6 AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1110-00001	LIGHTING PLAN SRSG TOWER PLAN EL 3330-0 (551-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-1910-00001	LIGHTING PLAN AUXILIARY BOILER AREA PLAN AT EL 2879-0 (100-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-2110-00001	(100-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-2120-00001	LIGHTING PLAN TURBINE AND HEATER BAY AREA PLAN EL 2890-8 (111-8)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-2130-00001	LIGHTING PLAN TURBINE AND HEATER BAY AREA PLAN AT EL 2905-0 (126-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-2140-00001	LIGHTING PLAN TURBINE AND HEATER BAY AREA PLAN AT EL 2919-0 (140-0)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00011	208/120VAC PLANEL BOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00012	208/120VAC PANEL BOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00010	LUBE OIL, TURBINE AND HEATER BAY AREA LIGHTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-3101-00001	LIGHTING PLAN PLANT SERVICES BUILDING CABLE PIT	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-3510-00001	LIGHTING PLAN STATION SERVICE TRANSFORMER AREA PLAN AT EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-3710-00001	LIGHTING PLAN SWITCHYARD AND PSB AREA AT GRADE	BB			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-7110-00001	LIGHTING PLAN WATER TREATMENT AREA PLAN AT GRADE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EL-7210-00001	LIGHTING PLAN AIR COOLED CONDENSER AREA PLAN AT GRADE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EL-7210-00002	LIGHTING PLAN AIR COOLED CONDENSER AREA PLAN AT GRADE	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EL-7220-00001	LIGHTING PLAN AIR COOLED CONDENSER AREA PLAN AT UPPER DECK	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EL-9010-00001	LIGHTING PLAN DRAIN TANK AREA PLAN AT EL 2879-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EL-0010-00001	POWER BLOCK AREA CONSTRUCTION ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EL-0010-00002	POWERBLOCK AREA ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EL-0010-00001	CONSTRUCTION ROADWAY LIGHTING KEY PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EL-0010-00002	CONSTRUCTION FACILITIES TEMPORARY LIGHTING PLAN COMMON AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EL-0010-00003	ADMIN BUILDING AREA CONSTRUCTION ROADWAY LIGHTING PLAN	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EL-0010-00005	ADMIN BUILDING AREA ROADWAY LIGHTING PLAN	Bechtel			Y
VIS-4	NA	Approval	Electrical	Drawing	25542-009-EL-0010-000##	Hs, Gate)	Bechtel		May-11	Y
VIS-4	NA	Approval	Electrical	Drawing	25542-009-EL-0010-000##	Common: COMMON AREA ROADWAY LIGHTING PLAN	Bechtel		08-Sep-10 A	Y
VIS-4	NA	Approval	Electrical	Drawing	25542-009-EL-0010-000##	Common: COMMON AREA CONSTRUCTION LIGHTING PLAN	Bechtel		31-Aug-10 A	Y
VIS-4	NA	Approval	Electrical	Drawing	25542-009-V1A-AKBS-000##	Common: LIGHTING RACEWAY PLAN ADMIN BLDG & CENTRAL CONTROL ROOM	Vendor		Mar-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-009-EL-9111-000##	Common: LIGHTING PLAN HELIOSTAT BUILDING	Bechtel		Jan-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-009-EL-9111-000##	TRANSFORMER)	Bechtel		Jan-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-00004	Unit: LIGHTING PLAN SRSG ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-00002	Unit: LIGHTING PLAN STEAM TURBINE ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-00001	Unit: LIGHTING PLAN WATER TREATMENT ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
VIS-4	NA	Approval	Electrical	Drawing	25542-000-V1A-EKL3-00003	Unit: LIGHTING PLAN ACC ELECTRICAL EQUIPMENT MODULE	Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1010-000##	UNIT 1: HEAT TRACE PLAN SRSG TOWER PLAN EL. 100'-0"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-1010-00001	UNIT 2/3: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 100'-0"	Bechtel		Mar-12	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1020-000##	UNIT: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 120'-0"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-1020-00001	UNIT 2/3: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 120'-0"	Bechtel		Mar-12	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1030-000##	UNIT: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 140'-0"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-1030-00001	UNIT 2/3: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 140'-0"	Bechtel		Mar-12	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1040-000##	UNIT: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 180'-0"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1050-000##	UNIT: UNIT: HEAT TRACE PLAN SRSG TOWER PLAN EL. 376'-0" AND EL. 415'-0"	Bechtel		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1090-000##	UNIT: MISCELLANEOUS HEAT TRACING BOILER STRUCTURE AREA	Bechtel		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1110-000##	UNIT: HEAT TRACING PLAN SRSG STRUCTURE ELEVATION - 1	Vendor		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1120-000##	UNIT: HEAT TRACING PLAN SRSG STRUCTURE ELEVATION - 2	Vendor		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1130-000##	UNIT: HEAT TRACING PLAN SRSG STRUCTURE ELEVATION - 3	Vendor		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1140-000##	UNIT: HEAT TRACING PLAN SRSG STRUCTURE ELEVATION - 4	Vendor		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1150-000##	UNIT: HEAT TRACING PLAN SRSG STRUCTURE ELEVATION - 5	Vendor		Mar-12	
ELEC-1		Approval	Electrical	Drawing	25542-000-EH-1910-000##	UNIT: HEAT TRACING PLAN AUXILIARY BOILER AREA AT GRADE	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-1990-000##	UNIT: HEAT TRACING PLAN AUXILIARY BOILER AREA ELEVATION & SECTIONS	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-2110-000##	UNIT 1: HEAT TRACING PLAN TURBINE AREA PLAN EL 100'-0" AND EL. 111'-8"	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EH-2120-000##	UNIT 1: HEAT TRACING PLAN TURBINE AREA PLAN EL 126'-0"	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EH-2130-000##	UNIT 1: HEAT TRACING PLAN TURBINE AREA PLAN 138'-3"	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EH-2190-000##	UNIT 1: HEAT TRACING SECTIONS AND DETAILS	Bechtel		Sep-11	
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-2110-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 TURBINE AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-2210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-EH00-00003	HEAT TRACER SCHEDULE UNIT 2 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00003	HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-2210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 TURBINE AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-2210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00003	HEAT TRACER SCHEDULE UNIT 3 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EC-EH00-00001	HEAT TRACE PANEL BOARD SHCEDULE UNIT 2 SRSG AREA RPI SCOPE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1110-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1120-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y

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		Approval	Electrical	Drawing	25542-002-EH-1130-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1140-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1150-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1160-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-7110-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-EH00-00008	HEAT TRACER SCHEDULE UNIT 2 WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00008	HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-7110-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00008	HEAT TRACER SCHEDULE UNIT 3 WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EC-EH00-00010	HEAT TRACE PANEL BOARD SCHEDULE UNIT 2 AIR COOLED CONDENSER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-7210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 ACC AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-EH00-00010	HEAT TRACER SCHEDULE UNIT 2 AIR COOLED CONDENSER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00010	HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 AIR COOLED CONDENSER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-7210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 ACC AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00010	HEAT TRACER SCHEDULE UNIT 3 AIR COOLED CONDENSER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EC-EH00-00011	HEAT TRACE PANEL BOARD SCHEDULE UNIT 2 DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-1910-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 - AUXILIARY BOILER AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-9010-00001	ELECTRICAL HEAT TRACING PLAN UNIT 2 DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EH-EH00-00011	HEAT TRACER SCHEDULE UNIT 2 DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00011	HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1910-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 AUXILIARY BOILER AREA PLAN	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-9010-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00011	HEAT TRACER SCHEDULE UNIT 3 DRAIN TANK AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-2110-000##	UNIT 2/3: HEAT TRACING PLAN TURBINE AREA PLAN EL 100'-0" AND EL. 113'-8"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-2120-000##	UNIT 2/3: HEAT TRACING PLAN TURBINE AREA PLAN EL 126'-0"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-2130-000##	UNIT 2/3: HEAT TRACING PLAN TURBINE AREA PLAN 138'-3"	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-2190-000##	UNIT 2/3: HEAT TRACING SECTIONS AND DETAILS	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-7110-000##	UNIT: HEAT TRACING PLAN WATER TREATMENT AT GRADE	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-7190-000##	UNIT: HEAT TRACING PLAN WATER TREATMENT ELEVATIONS & SECTIONS	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-7210-000##	UNIT: HEAT TRACING PLAN ACC AREA AT GRADE	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-7220-000##	UNIT: HEAT TRACING PLAN ACC UPPER ELEVATIONS	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-7290-000##	UNIT: HEAT TRACING PLAN ACC ELEVATIONS & SECTIONS	Bechtel		Apr-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EH-7610-000##	Common: HEAT TRACE PLAN COMMON AREA WATER STORAGE FACILITIES	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-EH00-00001	Unit: Water Treatment Area Tracer Schedule	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-EH00-00001	Unit 2/3: STG Area Tracer Schedule	Bechtel		Oct-11	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-EH00-00002	Unit 2: STG Area Tracer Schedule	Bechtel		Sep-11	Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EH-EH00-00003	Unit 2/3: Tower Area Tracer Schedule	Bechtel		Feb-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-EH00-00003	Unit: Tower Area Tracer Schedule	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-EH00-00004	Unit: SRSG Area Tracer Schedule	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-EH00-00005	Unit: ACC Area Tracer Schedule	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EH-EH00-00006	Unit: Aux Boiler Area Tracer Schedule	Bechtel		Oct-11	
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1010-00001	ELECTRICAL HEAT TRACE PLAN UNIT 3 SRSG TOWER AREA PLAN EL 3029-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1020-00001	ELECTRICAL HEAT TRACE PLAN UNIT 3 SRSG TOWER AREA PLAN EL 3049-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1030-00001	ELECTRICAL HEAT TRACE PLAN UNIT 3 SRSG TOWER AREA PLAN EL 3069-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1110-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1120-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1130-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1140-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1150-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-1160-00001	ELECTRICAL HEAT TRACING PLAN UNIT 3 SRSG AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00001	120VAC HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 SRSG AREA RPI SCOPE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EC-EH00-00002	ELECTRICAL HEAT TRACE PANEL BOARD SCHEDULE UNIT 3 SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00001	HEAT TRACER SCHEDULE SRSG AREA UNIT 3	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-003-EH-EH00-00002	HEAT TRACER SCHEDULE SRSG TOWER AREA UNIT 3	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EH-EH01-00001	Common Area Tracer Schedule	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E3-1910-00001	Area Classification Plan Auxiliary Boiler and Fuel Gas Heater Areas	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-E3-1990-00001	Area Classification Sections and Details Auxiliary Boiler and Fuel Gas Heater Areas	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - Water Treatment Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - STG Area	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EC-EL00-000##	Unit: 2/3 208-120V AC Lighting Panel Schedule - STG Area	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EC-EL00-000##	Common: 208-120V AC Lighting Panel Schedule - Heliostat Building Area	Bechtel		Jan-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - PSB Building Area	Bechtel		Jan-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - Tower Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - SRSG Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - ACC Area	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - Aux Boiler Area	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-000##	Unit: 208-120V AC Lighting Panel Schedule - Road Lighting	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EH00-000##	Unit: Water Treatment Area Heat Trace Panel Schedule	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EC-EH00-000##	Unit 1: STG Area Heat Trace Panel Schedule	Bechtel		Sep-11	
ELEC-1	NA	REFERENCE	Electrical	Drawing	25542-002-EC-EH00-00002	Unit 2/3: STG Area Heat Trace Panel Schedule	Bechtel		Nov-11	Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EC-EH00-00003	HEAT TRACE PANEL BOARD SCHEDULE UNIT 2 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-002-EC-EH00-00008	HEAT TRACE PANEL BOARD SCHEDULE UNIT 2 WATER TREATMENT AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-001-EC-EH00-000##	Unit: Tower Area Heat Trace Panel Schedule	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-002-EC-EH00-000##	Unit 2/3: Tower Area Heat Trace Panel Schedule	Bechtel		Mar-12	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EH00-000##	Unit: SRSG Area Heat Trace Panel Schedule	Bechtel		Oct-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EH00-000##	Unit: ACC Area Heat Trace Panel Schedule	Bechtel		Sep-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EH00-000##	Unit: Aux Boiler Area Heat Trace Panel Schedule	Bechtel		Oct-11	
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00001	120V AC HEAT TRACE PANELBOARD SCHEDULE UNIT 1 SRSG AREA (RPI SCOPE)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00002	HEAT RACE PANEL BOARD SCHEDULE UNIT 1 SRSG TOWER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00003	HEAT RACE PANEL BOARD SCHEDULE UNIT 1 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00008	711	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00010	208/120V AC HEAT TRACE PANEL BOARD SCHEDULE ACC AREA 1-EH-EP-721	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EC-EH00-00011	EH-EP-722	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00001	208/120V AC LIGHTING PANELBOARD SCHEDULE SRSG STRUCTURE 1-EL-EP-101	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00002	208/120V AC LIGHTING PANELBOARD SCHEDULE SRSG STRUCTURE 1-EL-EP-102	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00003	208/120V ACLIGHTING PANELBOARD SCHEDULE SRSG STRUCTURE 1-EL-EP-103	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00004	208/120V ACLIGHTING PANELBOARD SCHEDULE SRSG STRUCTURE 1-EL-EP-104	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00005	EP-191	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-EC-EL00-00021	480-208 120VAC LIGHTING PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EC-EL00-00031	208-120 VAC LIGHTING PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EA-00012	COMMON AREA - MDB7 480VAC DISTRIBUTION BOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EC-00001	ADMIN BUILDING MCC 208/120V AC PANELBOARD SCHEDULE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EL00-00001	208/120V AC LIGHTING PANELBOARD SCHEDULE COMMON AREA LP-7A	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EZ-3510-00001	115KV SWITCHYARD GA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EZ-3590-00001	115KV SWITCHYARD SECTIONS AND DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-000-EZ-3590-00002	115KV SWITCHYARD ELECTRICAL HARDWARE DETAILS	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1010-00001	ELECTRICAL HEAT TRACE PLAN SRSG TOWER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1020-00001	ELECTRICAL HEAT TRACE PLAN SRSG TOWER AREA PLAN EL 2899-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1030-00001	ELECTRICAL HEAT TRACE PLAN SRSG TOWER ARE PLAN EL 2919-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1110-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 3194-0 AND 3218-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1120-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 3230-3 AND 3239-7	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1130-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 3251-3 TO 3270-6	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1140-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 3279-10	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1150-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 3303-9	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1160-00001	ELECTRICAL HEAT TRACING PLAN SRSG AREA EL 315-5 AND 3330-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-1910-00001	ELECTRICAL HEAT TRACE PLAN UNIT 1 AUX BOILER AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-2110-00001	ELECTRICAL HEAT TRACE PLAN UNIT 1 TURBINE AREA EL 2890-8	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-2210-00001	ELECTRICAL HEAT TRACE PLAN UNIT 1 HEATER BAY AREA PLAN EL 2879-0	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-7110-00001	UNIT 1 ELECTRICAL HEAT TRACING PLAN WATER TREATMENT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-7210-00001	ELECTRICAL HEAT TRACING PLAN UNIT 1 ACC AREA EL 2879-0 AND ABOVE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-9010-00001	ABOVE	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00008	HEAT TRACER SCHEDULE UNIT 1 WT AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00001	120V AC HEAT TRACE PANELBOARD SCHEDULE UNIT 1 SRSG AREA (RPI SCOPE)	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00002	HEAT TRACER SCHEDULE SRSG TOWER AREA UNIT 1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00003	HEAT TRACER SCHEDULE UNIT 1 HEATER BAY AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00010	HEAT TRACER SCHEDULE ACC AREA UNIT 1	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-001-EH-EH00-00011	HEAT TRACER SCHEDULE DRAIN TANK AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EH-0010-00001	AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Drawing	25542-009-EH-EH00-00001	WATER STORAGE AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EZ-3690-00001	33KV TRANSMISSION LINE 33KV AUTO RECLOSER POLE NO 3	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EZ-3690-00002	33KV TRANSMISSION LINE 33KV AUTO RECLOSER POLES NO 1,2,4 & 5	Bechtel			Y

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	Drawing	25542-009-EZ-3690-00003	33KV HARDWARE DETAILS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EZ-3690-00004	33KV HARDWARE DETAILS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-009-EC-EH00-000##	Common: Water Storage Area Heat Trace Panel Schedule	Bechtel		Jan-12	
ELEC-1		Approval	Electrical	Drawing	25542-009-EC-EH00-00001	WATER STORAGE AREA 9-EH-EP-001	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-E3C-ES-000##	Unit: Load Flow / Short Circuit and Motor Starting and voltage drop Calculation,	Bechtel		26-Oct-10 A	N
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-E3C-ES-000##	33kV System Load Flow / Short Circuit and Motor Starting and voltage drop Calculation,	Bechtel		01-Nov-10 A	N
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-EAC-EW-00001	AND UPS POWER	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-EGC-EG-00001	Unit 1 Grounding Calculation	Bechtel		01-Feb-11 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-002-EGC-EG-00001	Unit 2 Grounding Calculation	Bechtel		Mar-11	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-003-EGC-EG-00001	Unit 3 Grounding Calculation	Bechtel		May-11	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-EGC-EG-00001	STORAGE AREA GROUND GRID CALCULATION	Bechtel		19-Jan-11 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-EGC-EG-00002	HELIOSTAT ASSEMBLY BUILDING AREA GROUND GRID CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-EGC-EG-00002	Unit and Common: Lightning Protection Calculation	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-E0C-EQ-00001	Unit 1: Cathodic Protection Calculation	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-E0C-EQ-00001	Unit 2: Cathodic Protection Calculation	Bechtel		Aug-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-E0C-EQ-00001	Unit 3: Cathodic Protection Calculation	Bechtel		Jan-12	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-E0C-EQ-00001	Natural Gas Pipeline Cathodic Protection Calculation	Bechtel		27-Aug-10 A	Y
ELEC-1	G	Approval	Electrical	Calculation	25542-000-E0C-EW-00002	Unit: Ductbank Ampacity & Underground cable sizing calculation	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Calculation	25542-009-E0C-EW-00001	Common: Ductbank Ampacity & Underground cable sizing calculation	Bechtel		Mar-11	
ELEC-1	G	Approval	Electrical	Calculation	25542-000-E0C-EW-00001	A/G Cable Sizing Calculation	Bechtel		20-Oct-10 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-E0C-EW-00001	Unit 1/2/3 : CPDU Heliostat field incomer cable sizing and voltage drop calculation	Bechtel		Mar-11	Y
ELEC-1		Approval	Electrical	Calculation	25542-000-E0C-EW-00002	CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-E0C-EW-00003	120VAC AND 208VAC CABLE SIZING CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-EQC-EQ-00001	UNIT 1, 2, AND 3 POWER BLOCK AREA	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-ELJ-0000-00001	NOTES, SYMBOLS AND DETAILS FOR INSTALLATION OF LIGHTING SYSTEM	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00003	EL 2879-0	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-00004	ACC AREA LIGHTING CALCULATION GRADE AND UPPER DECK	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00005	WATER TREATMENT AREA LIGHTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00007	LIGHTING CALC FOR SRSG AREA GRADE AND STRUCTURE	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00008	LIGHTING CALCULATION FOR SRSG TOWER	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00009	LIGHTING CALCULATION FOR DRAIN TANK AREA AT GRADE AND AT DRAIN PIT	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00011	LIGHTING CALCULATIONS AUXILIARY BOILER AREA	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00012	UNIT 0 CABLE PIT LIGHTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-ELC-EL-00013	LIGHTING CALC FOR STEAM AND DEMIN WATER ANALYSIS SYSTEM SHELTER	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Construction Lighting Common Area	Bechtel		31-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Construction Lighting Power Block	Bechtel		31-Aug-10 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation ACC Area	Bechtel		Mar-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation XFMR Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Water Treatment Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation STG Area	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation PSB Building Area	Bechtel		Jan-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Tower Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation SRSG Area	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Aux Boiler Area	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit: Lighting Calculation Unit Roadway Lighting	Bechtel		Jun-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Lighting Calculation Common Area Roadway Lighting Plan	Bechtel		08-Sep-10 A	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Lighting Calculation Heliostat Building Area	Vendor		Jan-11	Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-000##	Unit and Common: Lighting Energy Calculations (for CBO)	Bechtel		May-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-ELC-EL-00006	SWITCHYARD AND PSB AREA LIGHTING CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-001-ELC-EL-00001	POWER BLOCK AREA CONSTRUCTION ROADWAY LIGHTING CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-ELC-EL-00001	ADMIN BUILDING AREA CONSTRUCTION ROADWAY LIGHTING CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-ELC-EL-00002	CALCULATION	Bechtel			Y
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	25542-000-EMC-AN-00001	UNIT EMERGENCY DIESEL GENERATOR PROTECTION CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-EM00-00001	4.16KV SWITCHGEAR ARC FLASH CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-EMC-EM00-00002	33kV Switchgear and automatic recloser protective relay setting calculation	Bechtel		03-Jan-11 A	Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-EM00-00003	FLASH CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-EM00-00004	4.16 VFD FEEDER AND 4KV MOTOR PROTECTION RELAY SETTINGS CALC	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-ES00-00001	STATION SERVICE TRANSFORMER RELAY SETTINGS CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-EY-00001	CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-000-EMC-EZ-00001	115KV SCE INTERCONNECTION PROTECTION RELAYS SETTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25542-009-EMC-EM00-00001	BREAKER PROTECTIVE RELAY SETTING AND ARC FLASH CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25542-000-3PS-EBB3-00001	TECHNICAL SPEC FOR ISOLATED PHASE BUS AND ACCESSORIES	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-ECM1-00001	TECHNICAL SPEC FOR 480V MCC	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-EH00-00001	TECHNICAL SPEC FOR ELECTRICAL HEAT TRACING	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25542-000-3PS-EKL3-00001	ELECTRICAL EQUIPMENT MODULES	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-EMP6-00001	TECHNICAL SPEC FOR PROTECTION RELAY PANELS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-ESM1-00001	AND METAL ENCLOSED MOTOR CONTROLLERS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25542-000-3PS-ESM1-00002	33KV PAD MOUNTED SWITCHGEAR	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-ETP1-00002	TECHNICAL SPEC FOR STATION SERVICE TRANSFORMERS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-ETP2-00002	TRANSFORMER FOR MCC	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-EU00-00001	SUPPLY SYSTEMS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-EWE1-00001	INSTRUMENTATION CABLE, THERMOCOUPLE EXTENSION WIRE, SPECIALTY	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25542-000-3PS-EWG1-00002	TECHNICAL SPEC FOR 5KV MEDIUM VOLTAGE POWER CABLE	Bechtel			Y
ELEC-1	G	Approval	Electrical	Specification	25542-000-3PS-SY10-00001	DESIGN, FABRICATION AND SUPPLY OF TUNED MASS DAMPER	Bechtel			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00016	PAD BOND DUILDING AND HELIOSTAT ASSEMBLY BUILDING - PANEL SCHEDULES	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00017	PAD BOND BUILDING AND HELIOSTAT ASSEMBLY BUILDING - PANEL SCHEDULES	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00037	LEGEND	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00038	ELECTRICAL PLANS PAD BONDING BUILDINGS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00039	ELECTRICAL PLANS HELIOSTAT ASSEMBLY BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00040	ELECTRICAL PLANS HELIOSTAT ASSEMBLY BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00081	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00082	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00083	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00084	ELECTRIC PANEL BOARDS DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00085	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00086	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00087	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00095	LIGHTING CALCULATIONS - PAD BUILDINGS 1 AND 2	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00096	LIGHTING CALCULATIONS - HELIOSTAT ASSEMBLY BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00097	LIGHTING CALCULATIONS - HELIOSTAT ASSEMBLY BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00098	ONE-LINE DIAGRAM AND DETAILS	Vendor			Y
ELEC-1	NA	REFERENCE	Electrical		25542-000-V1B-AK00-00171	ELECTRICAL DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00172	ELECTRICAL DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00173	ELECTRICAL RACEWAY SUPPORT DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00216	LIGHTING PROTECTION PLAN - PAD BOND BUILDINGS 1 AND 2	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00217	LIGHTING PROTECTION PLAN - HELIOSTAT BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-V1B-AK00-00218	LIGHTING PROTECTION PLAN - HELIOSTAT BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical		25542-000-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 - 120/125V 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	Caclulation	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-00##	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	Caclulation	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 STRUCURAL DRAWINGS AND INSTALLATION SPECIFICATIONS	Owner	BLM and CPM is	May-11	
STRUC-1	NA	Approval	Civil	Caclulation	25542-000-V1A-MXHS-000##	PYLON STRUCTURAL/GEOTECHNICAL CALCULATIONS	Owner	BLM and CPM is	May-11	
ELEC-1	NA	Approval	Electrical	Drawing		HELIOSTAT FIELD TRANFORMER 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	

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
March	1223949	$295,823.55	4/10/2014	$94,663.54	$100,580.01	$100,580.00

Exhibit 12

Key Events List
Conditions of Certification
COMP-6

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KEY EVENTS LIST

Last Updated April 9, 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 (Pending completion of all punch list items)	On-going
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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There were no agency approvals in March, 2014.

Exhibit 14
MECH-1 & MECH-3 CBO Approvals
Conditions of Certification
MECH-1 & MECH-3

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Friday, March 07, 2014 6:02 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – MECH-1-1.44X1 - FG Pipe Supports - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, MECH-1-1.44X1 - FG Pipe Supports - 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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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, March 10, 2014 1:05 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – MECH-1-1.45X1 - FG Pipe Supports Unit 1 - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, MECH-1-1.45X1 - FG Pipe Supports Unit 1 - 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: Wednesday, March 12, 2014 5:55 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – MECH-1-2.08X2 - Fire Protection for Admin Building - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, MECH-1-2.08X2 - Fire Protection for Admin Building - 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: Wednesday, March 12, 2014 6:15 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – MECH-1-2.09X2 - Mechanical Submittal for Plant Services Building - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, MECH-1-2.09X2 - Mechanical Submittal for Plant Services Building - 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 15
STRUC-1 CBO Approvals
Condition of Certification
STRUC-1

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Thursday, March 06, 2014 6:44 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – STRUC-1-10.73 - Battery Rack Analysis and Mounting Details - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, STRUC-1-10.73 - Battery Rack Analysis and Mounting Details - 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: Tuesday, March 04, 2014 12:02 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: Ivanpah – STRUC-1-9.09 - Light Standard Attached to Guardrail - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, STRUC-1-9.09 - Light Standard Attached to Guardrail - 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
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Exhibit 16

ELEC-1 CBO Approvals
Condition of Certification
ELEC-1

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Thursday, March 06, 2014 6:04 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – ELEC-1-6.09X2 - 4.16kV Switchgr Non Motor Feeder Protective Relay - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, ELEC-1-6.09X2 - 4.16kV Switchgr Non Motor Feeder Protective Relay - 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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Exhibit 17

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: 3 / 10, 2014 @ 2100 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 2nd 24-Hour Emergency Phone Number: (760) 780-9702
Chemical Name: Lube oil	CAS # 30123
✓ 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 ☐ Soli ☑ Liquid ☐ Gas	Quantity Released 5 Gallons, ____LBS, ____Other
Environmental Contamination ☐ Air ☐ Water ☑ Ground ☐ Other .	Time of Release [millitary] 2100
	Duration of Release ____Days ____Hours____Minutes

Actions Taken: During the system being brought back online using the procedure and check off list. The technicians did their walk around after the pumps were started when the release was discovered. They were venting the system at the lube oil filters per procedure when that O-ring popped at which point the system was immediately secured. The leak at the o-ring sprayed, at a 90 degree arch, lube oil out into the gravel outside of the secondary containment.

Location On-Site Main Boiler feed pump, The rocks are wet with oil but do not appear to be saturated.

☑ **Unit 1** ☐ **Unit 2** ☐ **Unit 3** ☐ **Helio. Field** ☐ **Admin. Bldg.** ☐ **Coliseum Rd.** ☐ **Other** _____.

Known or anticipated health risks: N/A

Measures to Prevent Recurrence: Control valve was sticking on main boiler. The system was reconfigured to fix the problem.

Comments: The oil spray impacted 75 square feet of gravel coating mostly the top side of the rock.
The contaminated gravel was placed in 55 gallon waste receptacles and removed.

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]