

DOCKETED	
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Document Title:	Segment 002 of COMPLIANCE7-08-00 Mojave Solar Project 2024 Annual Compliance Report (09-AFC-5C)
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Organization:	Abengoa Solar
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Appendix H

Air Quality 45

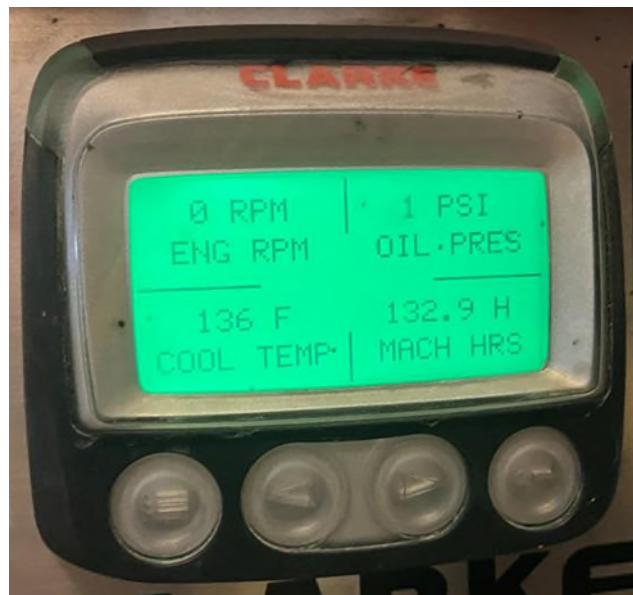
Diesel Fire Pump Engine Fuel and Time of Use Records

2024 Panel Pictures of Diesel-Driven Fire Pump

AQ45

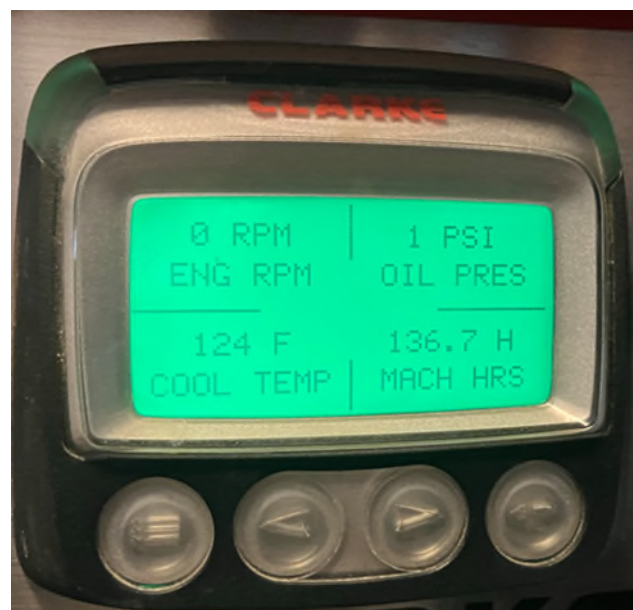
Alpha

E011042



Beta

E011043



Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 1/24/24 Operator: Dico P.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	110	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	150	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	90	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	115	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	130	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	170	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	80	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	145	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	150	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	140	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	145	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	185	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	150	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	130	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	140	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	145	0	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 1/21/24 Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Secured

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

AFFF Secured
AFFF Secured

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	110	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	135	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	165	0	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	O/C	✓		
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C	✓		
5	West Side Cooling Tower by VS-4 # 11	O/C	✓		
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C	✓		
13	West Side Power Block Valve Shed #1	O/C			

N/A To Be Cycled First Saturday of Every Month

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐

Date: 7/13/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
2	SG Unit 2 B1-2		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
3	Reheaters B1-3		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
10	Lube Oil B1-10		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
2	Ullage Area B2-2	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
3	Ullage Structure B2-11	155	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
6	Rack 1 South Area B2-6	155	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
7	Rack 1 West B2-7	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	135	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	
2	Transformer Main	135	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
2	Offices B4-3		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	
3	Electrical Room B4-4		O/C		<input checked="" type="checkbox"/> <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
2	Bearing 3	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
3	Bearing 4	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
4	Bearing 5	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
2	MP-200A	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
3	MP-200B	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
4	MP-200C	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
5	MP-200D	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
2	Maintenance Shop Drive Way #8	O/C <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
3	West Side Power Block by VS-3 # 9	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
4	West Side Power Block by VS-1 # 10	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
5	West Side Cooling Tower by VS-4 # 11	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
6	West side Cooling Tower by VS-4 # 12	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
7	N.W. Corner Chemical Storage #1	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
8	N.E. Corner Chemical Storage # 2	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
9	East Side W.T. by Multimedia Filters # 3	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
10	East Side W.T. by Multimedia Filters # 5	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
11	North Side Bldg 10 # 6	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>		
12	Between MP-444's and Water Treat # 4	O/C <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
13	West Side Power Block Valve Shed #1	O/C	<input checked="" type="checkbox"/>		

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input checked="" type="checkbox"/> <input type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 1/7/24 Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	165	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	VALVED OUT FORM.

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	new sign needed.

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 1/20/24 Operator: PAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	0/0	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	0/0	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	0/0	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	161	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	156	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	159	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	158	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	157	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	157	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	157	0/C	157 ✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	156	0/C	156 ✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	163	0/C	163 ✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	0/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	0/0			
2	Maintenance Shop Drive Way #8	0/C			
3	West Side Power Block by VS-3 #9	0/C			
4	West Side Power Block by VS-1 #10	0/0			
5	West Side Cooling Tower by VS-4 #11	0/C			
6	West side Cooling Tower by VS-4 #12	0/C			
7	N.W. Corner Chemical Storage #1	0/C			
8	N.E. Corner Chemical Storage #2	0/C			
9	East Side W.T. by Multimedia Filters #3	0/C			
10	East Side W.T. by Multimedia Filters #5	0/C			
11	North Side Bldg 10 #6	0/C			
12	Between MP-444's and Water Treat #4	0/0			
13	West Side Power Block Valve Shed #1	0/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 1/13/24 Operator: PAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	166	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	161	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	161	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	163	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	112	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	163	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	157	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	164	O	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Mojave Solar LLC

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 1-7-24 Operator: E.A. 'a

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	125	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X	X	1-7	
2	Maintenance Shop Drive Way #8	✓ O/C	✓	1-7	
3	West Side Power Block by VS-3 # 9	✓ O/C	✓	1-7	
4	West Side Power Block by VS-1 # 10	✓ O/C	✓	1-7	
5	West Side Cooling Tower by VS-4 # 11	✓ O/C	✓	1-7	
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓	1-7	
7	N.W. Corner Chemical Storage #1	✓ O/C	✓	1-7	
8	N.E. Corner Chemical Storage # 2	✓ O/C	✓	1-7	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓	1-7	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓	1-7	
11	North Side Bldg 10 # 6	✓ O/C	✓	1-7	
12	Between MP-444's and Water Treat # 4	O/C X	X	1-7	
13	West Side Power Block Valve Shed #1	✓ O/C	✓	1-7	

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒ Date: 1/6/24
 Operator: PAT *To be completed each time unit is operated.
 Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Check the jockey pump on pressure drop. Start up pressure: 155 PSI
 Discharge Pressure: 170 PSI
 Pump Suction Pressure: 17 PSI Pump Discharge pressure: 166 PSI
 Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☐ Mechanical ☐ Valves ☐
 Start the pump on pressure drop. Start up pressure: 145 PSI
 Start time: 1846
 Pump Suction Pressure: 17 PSI Pump Discharge pressure: 151 PSI
 Stop time: 1856 Total time running 10 min
 Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☐
 Fuel level > 2/3: Yes ☐ No ☒ Monthly Fuel Consumption:
 Battery volt Crank 1: 28.7 Battery volt Crank 2: 28.7 Battery Condition: good
 Starting hour meter: 134 ~~134~~ Start time: 1858
 Oil pressure start: 57 PSI Oil Pressure finish: 35 PSI
 Pump Suction Pressure: 25 PSI Pump Discharge pressure: 146 PSI
 Coolant temperature after 30 minutes running: 192
 Stop time: 1906 Stop hour meter: 134.1 Total time running:
 Comments: High Temp Alarm after 8 mins running

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 1-7-24 Operator: Corey

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	125	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X	X	1-7	
2	Maintenance Shop Drive Way #8	✓ O/C	✓	1-7	
3	West Side Power Block by VS-3 # 9	✓ O/C	✓	1-7	
4	West Side Power Block by VS-1 # 10	✓ O/C	✓	1-7	
5	West Side Cooling Tower by VS-4 # 11	✓ O/C	✓	1-7	
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓	1-7	
7	N.W. Corner Chemical Storage #1	✓ O/C	✓	1-7	
8	N.E. Corner Chemical Storage # 2	✓ O/C	✓	1-7	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓	1-7	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓	1-7	
11	North Side Bldg 10 # 6	✓ O/C	✓	1-7	
12	Between MP-444's and Water Treat # 4	O/C X	X	1-7	
13	West Side Power Block Valve Shed #1	✓ O/C	✓	1-7	

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 1/6/23
Operator: Erick	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 163
Pump Suction Pressure: N/A Pump Discharge pressure: 163
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 20:18
Pump Suction Pressure: 12 Pump Discharge pressure: 150
Stop time: 20:28 Total time running 10 min
Comments: Packing looks good.

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.3 Battery volt Crank 2: 27.3 Battery Condition: Good (1A Corrosion on terminals)
Starting hour meter: 130.4 Start time: 20:30
Oil pressure start: 56 Oil Pressure finish: 39 psi
Pump Suction Pressure: 10 Pump Discharge pressure: 160
Coolant temperature after 30 minutes running: 203°F
Stop time: 20:38 Stop hour meter: 130.5 Total time running: 8 min
Comments: Battery terminals on 1A. East packing needs adjustment - Fault-charge air cooler, temp out of Range (High) Corrective (Increase raw water Flow)
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐

Date: 1/7/24

Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	165	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	140	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	175	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	VALVED OUT FORM.

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	new sign needed.

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒

Date: 1-14-24

Operator: Caleb Sowards

*To be completed each time unit is operated.

Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒

Check the jockey pump on pressure drop. Start up pressure: 155

Discharge Pressure: 170

Pump Suction Pressure: 15 Pump Discharge pressure: 170

Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒

Start the pump on pressure drop. Start up pressure: 145

Start time: 0938

Pump Suction Pressure: 15 Pump Discharge pressure: 164

Stop time: 0948 Total time running 10 min

Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒

Fuel level > 2/3: Yes ☒ No ☐ Monthly Fuel Consumption:

Battery volt Crank 1: 26 Battery volt Crank 2: 25 Battery Condition: good

Starting hour meter: 134.1 Start time: 0450

Oil pressure start: 60 Oil Pressure finish: 35

Pump Suction Pressure: 15 Pump Discharge pressure: 155

Coolant temperature after 30 minutes running: 192

Stop time: 0459 Stop hour meter: 134.7 Total time running: 9 min

Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Fuel consumption 27 gal/ h approximately.

is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 1/13/24

Operator: PAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	166	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	161	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	161	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	163	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	112	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	163	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	157	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	158	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	164	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	164	O	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/O			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/O			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☒ Beta ☐ Date: 1/13/24
 Operator: Erick Carrillo *To be completed each time unit is operated.
 Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Check the jockey pump on pressure drop. Start up pressure: 155
 Discharge Pressure: 162
 Pump Suction Pressure: N/A Pump Discharge pressure: 162
 Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Start the pump on pressure drop. Start up pressure: 145
 Start time: 13:45
 Pump Suction Pressure: 12 Pump Discharge pressure: 150
 Stop time: Total time running
 Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒
 Fuel level > 2/3: Yes ☐ No ☒ 1/4 Monthly Fuel Consumption:
 Battery volt Crank 1: 27.4 Battery volt Crank 2: 27.3 Battery Condition: Good. 1A, Corrosion.
 Starting hour meter: 130.5 Start time: 13:35
 Oil pressure start: 64 ps. Oil Pressure finish: 41 ps.
 Pump Suction Pressure: 15 Pump Discharge pressure: 160
 Coolant temperature after 30 minutes running: 135°F start, 192°F
 Stop time: 13:43 Stop hour meter: 130.6 Total time running:
 Comments: 1760 Rpm. Fault Charge Air cooler Temp out of range High. Packing look good on both west & east side.
 Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐

Date: 1/13/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Ullage Area B2-2	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Ullage Structure B2-11	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Overflow Tanks B2-9	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
6	Rack 1 South Area B2-6	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
7	Rack 1 West B2-7	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Over flow AFFF B2-8	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	135	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Transformer Main	135	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Offices B4-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Electrical Room B4-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	O/C	✓		
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓		
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C	✓		
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> Y <input type="checkbox"/> N	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 1/20/24
Operator: Diego Rodriguez	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 165 psi
Pump Suction Pressure: Pump Discharge pressure: 165 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145 psi
Start time: 1940
Pump Suction Pressure: 10 psi Pump Discharge pressure: 150 psi
Stop time: 1950 Total time running 10 mins.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: N/A
Battery volt Crank 1: 26.7 Battery volt Crank 2: 26.7 Battery Condition: Good, need cleaning
Starting hour meter: 130.6 HRS Start time: 1952
Oil pressure start: 57 psi Oil Pressure finish: 42 psi
Pump Suction Pressure: 15 psi Pump Discharge pressure: 165 psi
Coolant temperature after 30 minutes running: 201°F High Temp ALARM.
Stop time: 2013 Stop hour meter: 130.9 Total time running: 21 mins
Comments: Packing on west side needs Adjustment, High Temp ALARM.
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 1/21/24 Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Secured

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

AFFF Secured
AFFF Secured

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	110	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	135	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	160	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	165	O	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 1/20/21

Operator

PAT

Valve Shed # 1 by Condenser

Valve Shed # 1 by Condenser							Comments
No.	System	PSI	Viv. Pos.	Signage	Locked		
1	SG Unit 1 B1-1		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
2	SG Unit 2 B1-2		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
3	Reheaters B1-3		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
4	Rack 2 West HTF B1-4		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
5	Rack 2 East HTF B1-5		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
6	North Steel Pro B1-6		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
7	HTF Pumps B1-7		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
8	HTF Heaters B1-8		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
9	South Steel Pro B1-9		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
10	Lube Oil B1-10		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
11	Turbine Hose Stations B1-11		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		
12	Turbine Bearings B1-12		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	161	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	162	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	156	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	159	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	158	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	159	0/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	162	0/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	162	0/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	163	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	168	0/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

100	90	✓	12/12
Valve Shed # 4 by Cooling Tower West Side			

No.	System	PSI	Viv. Pos.	Signage	Comments
1	Cooling Tower West Side	159	0/C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	157	0/C	157 ✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	156	0/C	156 ✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	163	0/C	163 ✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

Turbine Sprinkler Valves (These are to be locked in the Open Position)					Comments
No.	System	Locked	Viv. Pos.		
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> C		
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> C		
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> C		
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> C		

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	O/C <input type="checkbox"/>
HTF Deluge System Valves (To be Locked in the Open Position)		

HTF Deluge System Valves (To be Locked in the Open Position)				Comments
No.	System	Locked	Viv. Pos.	
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	OC C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	OC C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	OC C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	OC C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	OC C	

Fire Pump House Deluge System

Fire Pump House Deluge System					
No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	8	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

PIV Checks					
No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 #9	O/C			
4	West Side Power Block by VS-1 #10	O/C			
5	West Side Cooling Tower by VS-4 #11	O/C			
6	West side Cooling Tower by VS-4 #12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage #2	O/C			
9	East Side W.T. by Multimedia Filters #3	O/C			
10	East Side W.T. by Multimedia Filters #5	O/C			
11	North Side Bldg 10 #6	O/C			
12	Between MP-444's and Water Treat #4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

To Be Cycled First Saturday of Every Month				Comments / Actions
No	System	Debris		
670	MT-FOR-00040-MT-FOR-000027 Automated Air Systems Inspection Checklist	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>		
1	Transformer Yard Refuse Check			

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Fire Pump Weekly Test Log

General Information			
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date:	1/28/24
Operator:	Erick Camillo	*To be completed each time unit is operated.	
Reason for running pumps:	Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump			
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure:	155.		
Discharge Pressure:	162.		
Pump Suction Pressure:	N/A no gauge	Pump Discharge pressure:	162
Comments:			
Electric Pump			
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure:	145.		
Start time:	1900		
Pump Suction Pressure:	12.	Pump Discharge pressure:	150
Stop time:	19:10.	Total time running	10min.
Comments:			
Diesel Pump			
Pre-start Inspection:	Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> False level.	Monthly Fuel Consumption:	
Battery volt Crank 1:	27.3	Battery volt Crank 2:	27.3
Battery Condition:	Good (6.16.21) battery terminal.		
Starting hour meter:	130.9.		
Start time:	19:10.		
Oil pressure start:	67	Oil Pressure finish:	39 psi
Pump Suction Pressure:	15.	Pump Discharge pressure:	160
Coolant temperature after 30 minutes running:	138°F (207°F)		
Stop time:	19:18	Stop hour meter:	131.0
Total time running:	8min.		
Comments:	1760 RPM. oil pan leak. corrective action (increase raw water flow) Fault (Charge Air cooler Temp out of Range (High))		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Rate: Fuel consumption 27 gal/ h approximately</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒

BETA: ☐

Date: 1/24/24

Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	110	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	150	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	90	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	115	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	130	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	170	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	80	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	145	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	150	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	140	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	145	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	150	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	100	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	130	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	140	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	145	0	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 1/27/24		
Operator: Caleb Sowards		*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 165			
Discharge Pressure: 170			
Pump Suction Pressure: 15		Pump Discharge pressure: 170	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145			
Start time: 0712			
Pump Suction Pressure: 15		Pump Discharge pressure: 164	
Stop time: 0722		Total time running 10 min	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:	
Battery volt Crank 1: 26 Battery volt Crank 2: 24		Battery Condition: good	
Starting hour meter: 134.2		Start time: 0650	
Oil pressure start: 60		Oil Pressure finish: 30	
Pump Suction Pressure: 15		Pump Discharge pressure: 150	
Coolant temperature after 30 minutes running: 198			
Stop time: 0710		Stop hour meter: 134.5 Total time running: 20 min	
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 1/28/24

Operator: Caleb

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	Valved Out	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	Valved Out	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Ullage Area B2-2	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Ullage Structure B2-11	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 1 Middle Area B2-5	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Overflow Tanks B2-9	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
6	Rack 1 South Area B2-6	Valved Out	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
7	Rack 1 West B2-7	180	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
8	Rack 1 North Area B2-4	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Over flow AFFF B2-8	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Expansion Vessel AFFF B2-3	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Transformer Main	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	Valved Out	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Offices B4-3	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Electrical Room B4-4	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	168	O/C	<input type="checkbox"/> Y <input type="checkbox"/> N	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	<input checked="" type="checkbox"/> O/C	No		
2	Maintenance Shop Drive Way #8	<input checked="" type="checkbox"/> O/C			
3	West Side Power Block by VS-3 # 9	<input checked="" type="checkbox"/> O/C			
4	West Side Power Block by VS-1 # 10	<input checked="" type="checkbox"/> O/C			
5	West Side Cooling Tower by VS-4 # 11	<input checked="" type="checkbox"/> O/C			
6	West side Cooling Tower by VS-4 # 12	<input checked="" type="checkbox"/> O/C			
7	N.W. Corner Chemical Storage #1	<input checked="" type="checkbox"/> O/C			
8	N.E. Corner Chemical Storage # 2	<input checked="" type="checkbox"/> O/C			
9	East Side W.T. by Multimedia Filters # 3	<input checked="" type="checkbox"/> O/C			
10	East Side W.T. by Multimedia Filters # 5	<input checked="" type="checkbox"/> O/C			
11	North Side Bldg 10 # 6	<input checked="" type="checkbox"/> O/C			
12	Between MP-444's and Water Treat # 4	<input checked="" type="checkbox"/> O/C			
13	West Side Power Block Valve Shed #1	<input checked="" type="checkbox"/> O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 2/3/24	
Operator: Diego Rodriguez	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155 psi		
Discharge Pressure: 145 psi		
Pump Suction Pressure: <input checked="" type="checkbox"/>	Pump Discharge pressure: 145 psi	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145 psi		
Start time: 2310		
Pump Suction Pressure: 10 psi	Pump Discharge pressure: 165 psi	
Stop time: 2320	Total time running 10 mins.	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:		
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:
Starting hour meter:		Start time:
Oil pressure start:		Oil Pressure finish:
Pump Suction Pressure:		Pump Discharge pressure:
Coolant temperature after 30 minutes running:		
Stop time:	Stop hour meter:	Total time running:
Comments:		
N/A Low Fuel		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒

BETA: ☐

Date: 2/4/24

Operator Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	110	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	closed.
4	Rack 2 West HTF B1-4	150	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	110	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	115	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	90	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	closed
11	Turbine Hose Stations B1-11	110	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	closed
12	Turbine Bearings B1-12	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	closed

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	100
2	Ullage Area B2-2	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	100
3	Ullage Structure B2-11	140	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	175	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	100
7	Rack 1 West B2-7	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	170	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	100

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	100	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	200	0	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 #9	O/C			
4	West Side Power Block by VS-1 #10	O/C			
5	West Side Cooling Tower by VS-4 #11	O/C			
6	West side Cooling Tower by VS-4 #12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage #2	O/C			
9	East Side W.T. by Multimedia Filters #3	O/C			
10	East Side W.T. by Multimedia Filters #5	O/C			
11	North Side Bldg 10 #6	O/C			
12	Between MP-444's and Water Treat #4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 2/10/24		
Operator: Diego Rodriguez	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155 psi			
Discharge Pressure: 165 psi			
Pump Suction Pressure: /		Pump Discharge pressure: 165 psi	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145 psi			
Start time: 2230			
Pump Suction Pressure: 10 psi		Pump Discharge pressure: 165 psi	
Stop time: 2240		Total time running 10 mins.	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:	
Starting hour meter:		Start time:	
Oil pressure start:		Oil Pressure finish:	
Pump Suction Pressure:		Pump Discharge pressure:	
Coolant temperature after 30 minutes running:			
Stop time:		Total time running:	
Comments:			
N/A Low Fuel			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 2-10-24 Operator: Jose Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Ullage Area B2-2		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
6	Rack 1 South Area B2-6		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Transformer Main	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	open	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓	2-10	
2	Maintenance Shop Drive Way #8	✓ O/C		2-10	
3	West Side Power Block by VS-3 # 9	✓ O/C		2-10	
4	West Side Power Block by VS-1 # 10	O/C	✓	2-10	lots out
5	West Side Cooling Tower by VS-4 # 11	O/C	✓	2-10	
6	West side Cooling Tower by VS-4 # 12	✓ O/C		2-10	
7	N.W. Corner Chemical Storage #1	O/C	✓	2-10	
8	N.E. Corner Chemical Storage # 2	✓ O/C		2-10	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C		2-10	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C		2-10	
11	North Side Bldg 10 # 6	✓ O/C		2-10	
12	Between MP-444's and Water Treat # 4	O/C	✓	2-10	
13	West Side Power Block Valve Shed #1	O/C			N/A

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 2/17/24	
Operator: Diego Rodriguez	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155 psi		
Discharge Pressure: 165 psi		
Pump Suction Pressure: /	Pump Discharge pressure: 165 psi	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145 psi		
Start time: 2:50		
Pump Suction Pressure: 10 psi	Pump Discharge pressure: 165 psi	
Stop time: 2:00	Total time running 10 mins.	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:
Starting hour meter:		Start time:
Oil pressure start:		Oil Pressure finish:
Pump Suction Pressure:	Pump Discharge pressure:	
Coolant temperature after 30 minutes running:		
Stop time:	Stop hour meter:	Total time running:
Comments:		
N/A Low Fuel		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 2-16-24 Operator: Jose Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Ullage Area B2-2	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
7	Rack 1 West B2-7	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Transformer Main	160	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	170	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	170	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	170	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	1900	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	O/C ✓			
4	West Side Power Block by VS-1 # 10	O/C ✓			lots out
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	O/C ✓			
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C ✓			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 2/24/24	
Operator: Diego Rodriguez	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155 psi		
Discharge Pressure: 165 psi		
Pump Suction Pressure:	Pump Discharge pressure: 165 psi	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145 psi		
Start time: 2234		
Pump Suction Pressure: 10 psi	Pump Discharge pressure: 165 psi	
Stop time: 2244	Total time running 10 mins	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:
Starting hour meter:		Start time:
Oil pressure start:		Oil Pressure finish:
Pump Suction Pressure:	Pump Discharge pressure:	
Coolant temperature after 30 minutes running:		
Stop time:	Stop hour meter:	Total time running:
Comments: N/A Low Fuel		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 2-24-24 Operator: Jose G.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	10 to out
2	Ullage Area B2-2		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	10 to out
6	Rack 1 South Area B2-6		✓ O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	10 to out
2	Transformer Main	160	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge			Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			10 to out
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 2/3/24	
Operator: Anthony	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155		
Discharge Pressure: 163		
Pump Suction Pressure: —	Pump Discharge pressure: —	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 1922		
Pump Suction Pressure: 20	Pump Discharge pressure: 150	
Stop time: 1932	Total time running 10 min	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Monthly Fuel Consumption: —	
Battery volt Crank 1: 26	Battery volt Crank 2: 24	Battery Condition: Good
Starting hour meter: 134.5	Start time: 1934	
Oil pressure start: 180	Oil Pressure finish: 31	
Pump Suction Pressure: 20	Pump Discharge pressure: 150	
Coolant temperature after 30 minutes running: 203		
Stop time: 1949	Stop hour meter: 134.7	Total time running: 14 min
Comments: oil leak above cooling water line, Overheated @ 202 after 14 min		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 2-4-24 Operator: Caleb Sowards

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	valved	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	out	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	valved	O/C	out	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	190	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	185	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	valved	O/C	out	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	190	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	164	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	170	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	valved	O/C	out	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	170	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	167	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	<input checked="" type="checkbox"/> O/C			
2	Maintenance Shop Drive Way #8	<input checked="" type="checkbox"/> O/C			
3	West Side Power Block by VS-3 # 9	<input checked="" type="checkbox"/> O/C			
4	West Side Power Block by VS-1 # 10	<input checked="" type="checkbox"/> O/C			
5	West Side Cooling Tower by VS-4 # 11	<input checked="" type="checkbox"/> O/C			
6	West side Cooling Tower by VS-4 # 12	<input checked="" type="checkbox"/> O/C			
7	N.W. Corner Chemical Storage #1	<input checked="" type="checkbox"/> O/C			
8	N.E. Corner Chemical Storage # 2	<input checked="" type="checkbox"/> O/C			
9	East Side W.T. by Multimedia Filters # 3	<input checked="" type="checkbox"/> O/C			
10	East Side W.T. by Multimedia Filters # 5	<input checked="" type="checkbox"/> O/C			
11	North Side Bldg 10 # 6	<input checked="" type="checkbox"/> O/C			
12	Between MP-444's and Water Treat # 4	<input checked="" type="checkbox"/> O/C			
13	West Side Power Block Valve Shed #1	<input checked="" type="checkbox"/> O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒ Date: 2/11/24
 Operator: Anthony
 Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐
 *To be completed each time unit is operated.

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Check the jockey pump on pressure drop. Start up pressure: 155
 Discharge Pressure: 163
 Pump Suction Pressure: — Pump Discharge pressure: —
 Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Start the pump on pressure drop. Start up pressure: 145
 Start time: 2213
 Pump Suction Pressure: 20 Pump Discharge pressure: 150
 Stop time: 2223 Total time running 10 min
 Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒
 Fuel level > 2/3: Yes ☐ No ☒ Monthly Fuel Consumption: —
 Battery volt Crank 1: 26 Battery volt Crank 2: 24 Battery Condition: Good
 Starting hour meter: 134.7 Start time: 2226
 Oil pressure start: 1 Oil Pressure finish: 27
 Pump Suction Pressure: 20 Pump Discharge pressure: 150
 Coolant temperature after 30 minutes running: 212 after 16 min
 Stop time: 2241 Stop hour meter: 134.9 Total time running: 16 min
 Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 2-10-24

Operator E. Grain

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1030
11	Turbine Hose Stations B1-11	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1030

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1030
2	Ullage Area B2-2	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1030
7	Rack 1 West B2-7	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1030

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	170	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-4 # 10	O/C	✓		1030
5	West Side Cooling Tower by VS-4 # 11	O/C	✓		
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	O/C	✓		
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C	✓		
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C	✓		
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 2-19-24		
Operator: E. Fraley	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure: 167			
Pump Suction Pressure: —	Pump Discharge pressure: —		
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145			
Start time: 0043			
Pump Suction Pressure: 25 psi	Pump Discharge pressure: 150 psi		
Stop time: 0053	Total time running 10 min		
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:		
Battery volt Crank 1: 26	Battery volt Crank 2: 25	Battery Condition: Good	
Starting hour meter: 134.9		Start time: 0055	
Oil pressure start: 7 psi		Oil Pressure finish: 28	
Pump Suction Pressure: 25	Pump Discharge pressure: 155		
Coolant temperature after 30 minutes running: 203 after 14 min			
Stop time: 0109	Stop hour meter: 135.1	Total time running: 14 min	
Comments: Charge air cooler alarm after 14 min			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 2/18/24

Operator Anthony

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	Loto on PIV 10
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	Loto
2	Ullage Area B2-2	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	165	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	Loto

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	open	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒ Date: 2/25/24
 Operator: E. Marks
 Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐
 *To be completed each time unit is operated.

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Check the jockey pump on pressure drop. Start up pressure: 155
 Discharge Pressure: 168
 Pump Suction Pressure: — Pump Discharge pressure: —
 Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
 Start the pump on pressure drop. Start up pressure: 145
 Start time: 2258
 Pump Suction Pressure: 25 psi Pump Discharge pressure: 155 psi
 Stop time: Total time running
 Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒
 Fuel level > 2/3: Yes ☐ No ☒ Monthly Fuel Consumption:
 Battery volt Crank 1: 26 Battery volt Crank 2: 24.5 Battery Condition: Good
 Starting hour meter: 135.1 Start time: 2310
 Oil pressure start: 1 Oil Pressure finish:
 Pump Suction Pressure: 25 psi Pump Discharge pressure: 155 psi
 Coolant temperature after 30 minutes running: 203 after 14 min
 Stop time: 2324 Stop hour meter: 135.3 Total time running: 14 min
 Comments: change air cooler alarm @ 14 min in

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 2/23/24

Operator Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> N <input type="checkbox"/>	PIV is Voted OUT
3	Reheaters B1-3		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C		<input type="checkbox"/> N <input type="checkbox"/>	LOTO
2	Ullage Area B2-2	170	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C		<input type="checkbox"/> N <input type="checkbox"/>	LOTO
7	Rack 1 West B2-7	170	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	165	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side		O/C		<input type="checkbox"/> N <input type="checkbox"/>	LOTO

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	✓	<input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> N <input type="checkbox"/>	

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 3/2/24 Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	LOTO
2	Ullage Area B2-2	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	110	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	80	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	LOTO
7	Rack 1 West B2-7	170	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	135	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	145	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	LOTO
2	Transformer Main	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	155	O/C	X	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	New sign needed

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	140	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	0	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 3-10-24	
Operator:		*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Emergency <input checked="" type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155		
Discharge Pressure: 162		
Pump Suction Pressure: N/A		Pump Discharge pressure: 162.
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 20:18		
Pump Suction Pressure: 20 ps.		Pump Discharge pressure: 155.
Stop time: 20:28		Total time running 10 min.
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Needs Fuel Monthly Fuel Consumption:		
Battery volt Crank 1: 27.3 Battery volt Crank 2: 22.3		Battery Condition: (Good) corrosion on 1A terminal
Starting hour meter: 131.0		Start time: 20:30
Oil pressure start: 64 ps.		Oil Pressure finish: 40 ps.
Pump Suction Pressure: 15 ps.		Pump Discharge pressure: 168.
Coolant temperature after 30 minutes running: 207°F.		
Stop time: 20:38		Stop hour meter: 131.1 Total time running: 8 min.
Comments: 124°F coolant temp start, West packing needs adjustment, Fault Charge Air cooler, Temp out of range.		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition) The hours of operation for source testing will not be counted towards either of the allowable annual limits above</p> <p>Note: Fuel consumption 27 gal/h approximately</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 3/15/24 Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	SG Unit 2 B1-2		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Reheaters B1-3		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 2 West HTF B1-4		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Rack 2 East HTF B1-5		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
6	North Steel Pro B1-6		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
7	HTF Pumps B1-7		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
8	HTF Heaters B1-8		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	South Steel Pro B1-9		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Lube Oil B1-10		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
11	Turbine Hose Stations B1-11		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
12	Turbine Bearings B1-12		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valved out

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Ullage Area B2-2	0	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Ullage Structure B2-11	0	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 1 Middle Area B2-5	100	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Overflow Tanks B2-9	70	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
6	Rack 1 South Area B2-6	0	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
7	Rack 1 West B2-7	170	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
8	Rack 1 North Area B2-4	115	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Over flow AFFF B2-8	135	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Expansion Vessel AFFF B2-3	0	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux		O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Transformer Main	160	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valved out

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Offices B4-3	155	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Electrical Room B4-4	165	O/C	/	<input type="checkbox"/> Y <input type="checkbox"/> N	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	185	0	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> Y <input type="checkbox"/> N	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 3/15/24	
Operator: Jose Garcia	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155 psi		
Discharge Pressure: that 165		
Pump Suction Pressure: NA	Pump Discharge pressure: 165	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 2:15		
Pump Suction Pressure: 15 psi	Pump Discharge pressure: 150	
Stop time: 2:25	Total time running: 10 min	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Monthly Fuel Consumption: NA	
Battery volt Crank 1: 26	Battery volt Crank 2: 26	Battery Condition: good need cleaning
Starting hour meter: 131.1	Start time: 2:32	
Oil pressure start: 67	Oil Pressure finish: 50 PSI	
Pump Suction Pressure: 10 psi	Pump Discharge pressure: 165 psi	
Coolant temperature after 30 minutes running: 178		
Stop time: 2:37	Stop hour meter: 131.1	Total time running: 5 min
Comments: visible oil leak, Low on Fuel level, Diesel pump need packing adjustment		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 3/22/24 Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV 1 Secured

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV 10 Secured

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux A3-1		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main A3-2		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge		O	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 3/22/24		
Operator: Diego Rodriguez	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155 psi			
Discharge Pressure: 161 psi			
Pump Suction Pressure: N/A		Pump Discharge pressure: 165 psi	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145 psi			
Start time: 2259			
Pump Suction Pressure: 10 psi		Pump Discharge pressure: 150 psi	
Stop time: 2309		Total time running 10 mins.	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Monthly Fuel Consumption: N/A	
Battery volt Crank 1: 27. Battery volt Crank 2: 27.		Battery Condition: Good, need cleaning	
Starting hour meter: 131.1 H.		Start time: 2310	
Oil pressure start: 60 psi		Oil Pressure finish: 44 psi	
Pump Suction Pressure: 5 psi		Pump Discharge pressure: 160 psi	
Coolant temperature after 30 minutes running: 195 F.			
Stop time: 2320		Stop hour meter: 131.2 H. Total time running: 10 mins.	
Comments:			
Fuel @ 1/2 TANK, oil leak on motor, High Temp ALARM			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 3/29/24 Operator: Jose Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Ullage Area B2-2		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
7	Rack 1 West B2-7		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	lots out
2	Transformer Main	140	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			lots out
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			lots out
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month



Mojave Solar LLC

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/>	Beta <input type="checkbox"/>	Date: 3/29/24	
Operator: Garcia		*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure: 167 psi			
Pump Suction Pressure: N/A		Pump Discharge pressure: 165	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145 psi			
Start time: 2030			
Pump Suction Pressure: 18 psi		Pump Discharge pressure: 155	
Stop time: 2035		Total time running 5 mins	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption: N/A	
Battery volt Crank 1: 27.1		Battery volt Crank 2: 27.1	
Starting hour meter: 131.1		Battery Condition: Need Cleaning	
Oil pressure start: 67 psi		Start time: 2035	
Pump Suction Pressure: 10 psi		Oil Pressure finish: 50 psi	
Pump Discharge pressure: 165 psi			
Coolant temperature after 30 minutes running: 178 # only ran for readings			
Stop time: 2038		Stop hour meter: 131.1	
Total run time: 3 mins		January 1 st hour meter: Total YTD hours:	
Closed discharges for test: Initials <input checked="" type="checkbox"/>		Test complete, discharges opened: Initials <input type="checkbox"/>	
Comments: discharges secured due to underground leak			
NOTE TESTING FOR NFPA COMPLIANCE ONCE 10 HOURS YTD RUN TIME IS EXCEEDED			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/h approximately.</p> <p>There is no limit on engine operation for emergency use. (Title 17 CCR 93113.5(a)(4))</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 3/10/24

Operator

PAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	165	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	162	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	159	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	162	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	164	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	164	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	157	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	162	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	157	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	156	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	165	0	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 3/1/24
Operator: VAC	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 170 psi
Pump Suction Pressure: 16 psi Pump Discharge pressure: 144 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145 psi
Start time: 22:38
Pump Suction Pressure: 16 psi Pump Discharge pressure: 150 psi
Stop time: 22:48 Total time running 10 min.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 28.7 Battery volt Crank 2: 28.7 Battery Condition: good
Starting hour meter: 135.3 Start time: 22:51
Oil pressure start: 56 psi Oil Pressure finish: 34 psi
Pump Suction Pressure: 17 psi Pump Discharge pressure: 145 psi
Coolant temperature after 30 minutes running: 194 psi after 7 min
Stop time: 22:58 Stop hour meter: 135.4 Total time running: 7 min.
Comments: High Temp Alarm after 7 min.

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 3/17/24

Operator: PAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	161	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	163	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	168	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	162	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	162	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	157	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	159	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	176	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/O			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/O			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/O			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 3/15/24		
Operator: Diego Rodriguez	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155 psi			
Discharge Pressure: 169 psi			
Pump Suction Pressure: N/A	Pump Discharge pressure: 169 psi		
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145 psi			
Start time: 2214			
Pump Suction Pressure: 15 psi	Pump Discharge pressure: 150 psi		
Stop time: 2224	Total time running 10 mins		
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Monthly Fuel Consumption: N/A		
Battery volt Crank 1: 26	Battery volt Crank 2: 24	Battery Condition: Good / need to be cleaned	
Starting hour meter: 135.4	Start time: 2225		
Oil pressure start: 60 psi	Oil Pressure finish: 47 psi		
Pump Suction Pressure: 18 psi	Pump Discharge pressure: 150 psi		
Coolant temperature after 30 minutes running: 164			
Stop time: 2230	Stop hour meter: 135.4	Total time running: 5 mins.	
Comments: Low Fuel.			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition) The hours of operation for source testing will not be counted towards either of the allowable annual limits above</p> <p>Note: Fuel consumption 27 gal/ h approximately</p> <p>There is no limit on engine operation for emergency use. (Title 17 CCR 93115.6(a)(4))</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date:

3/24/24

Operator

BAT

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/O	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	158	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	166	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	162	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	156	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	163	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	166	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	0	O/O	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	154	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/O			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/O			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 5	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Action
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	at 1 Revised 09/24/2019

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 3/23/24
Operator: Diego Rodriguez	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155psi
Discharge Pressure: 165psi
Pump Suction Pressure: N/A Pump Discharge pressure: 165psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145psi
Start time: 2230
Pump Suction Pressure: 15psi Pump Discharge pressure: 150psi
Stop time: 2240 Total time running 10 Mins.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: N/A
Battery volt Crank 1: 27v Battery volt Crank 2: 27v Battery Condition: Good, need cleaning
Starting hour meter: 135.4 H. Start time: 2241
Oil pressure start: 61psi Oil Pressure finish: 40psi
Pump Suction Pressure: 18psi Pump Discharge pressure: 150psi
Coolant temperature after 30 minutes running: 194°F
Stop time: 2251 Stop hour meter: 135.5 H. Total time running: 10 Mins.
Comments: High Temp Alarm
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 3/30/24 Operator: Anthony

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	Loto
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	Loto
2	Ullage Area B2-2	165	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Ullage Structure B2-11	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 1 Middle Area B2-5	170	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Overflow Tanks B2-9	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
6	Rack 1 South Area B2-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	Loto
7	Rack 1 West B2-7	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
8	Rack 1 North Area B2-4	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Over flow AFFF B2-8	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Expansion Vessel AFFF B2-3	165	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	165	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Transformer Main	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	Loto

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Offices B4-3	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Electrical Room B4-4	160	O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	Open	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	O/C	✓		
3	West Side Power Block by VS-3 # 9	O/C	✓		
4	West Side Power Block by VS-1 # 10	O/C	✓		
5	West Side Cooling Tower by VS-4 # 11	O/C	✓		
6	West side Cooling Tower by VS-4 # 12	O/C	✓		
7	N.W. Corner Chemical Storage #1	O/C	✓		
8	N.E. Corner Chemical Storage # 2	O/C	✓		
9	East Side W.T. by Multimedia Filters # 3	O/C	✓		
10	East Side W.T. by Multimedia Filters # 5	O/C	✓		
11	North Side Bldg 10 # 6	O/C	✓		
12	Between MP-444's and Water Treat # 4	O/C	✓		
13	West Side Power Block Valve Shed #1	O/C	✓		

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	✓	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 3/28/24
Operator: Roy Whitney	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 151
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 195
Start time: 1854
Pump Suction Pressure: 10 Pump Discharge pressure: 150
Stop time: 1904 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 26 Battery volt Crank 2: 29 Battery Condition: <input checked="" type="checkbox"/>
Starting hour meter: 135.5 Start time: 1918
Oil pressure start: 1 psi Oil Pressure finish:
Pump Suction Pressure: 18 Pump Discharge pressure: 148
Coolant temperature after 30 minutes running: 221 after 17 min
Stop time: 1935 Stop hour meter: 135.8 Total time running: 17 min
Comments: Engine #1, ECU address 72, oil pressure low, fuel injection malfunction

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 4/6/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	all valves are Loto
2	Ullage Area B2-2		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Loto
2	Transformer Main		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Loto

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	10.5	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Loto
2	Offices B4-3		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Loto
3	Electrical Room B4-4		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Loto

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	0	C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C	✓		
3	West Side Power Block by VS-3 # 9	✓ O/C	✓		
4	West Side Power Block by VS-1 # 10	O/C ✓	N		Loto
5	West Side Cooling Tower by VS-4 # 11	O/C ✓	✓		
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓		
7	N.W. Corner Chemical Storage #1	O/C ✓	N		Loto
8	N.E. Corner Chemical Storage # 2	O/C ✓	✓		
9	East Side W.T. by Multimedia Filters # 3	O/C ✓	✓		
10	East Side W.T. by Multimedia Filters # 5	O/C ✓	✓		
11	North Side Bldg 10 # 6	✓ O/C	✓		
12	Between MP-444's and Water Treat # 4	✓ O/C	✓		
13	West Side Power Block Valve Shed #1	O/C ✓	N		Loto

To Be Cycled First Saturday of Every Month



Mojave Solar LLC

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input checked="" type="checkbox"/>	Beta <input type="checkbox"/>	Date: 4/6/24	
Operator:	Roy Whitney		*To be completed each time unit is operated.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>	
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure:				
Discharge Pressure:				
Pump Suction Pressure:		Pump Discharge pressure:		
Comments: System Down for underground leak				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Start the pump on pressure drop. Start up pressure:				
Start time:				
Pump Suction Pressure:		Pump Discharge pressure:		
Stop time:		Total time running		
Comments: System down for underground leak				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:		Battery Condition:	
Starting hour meter:			Start time:	
Oil pressure start:			Oil Pressure finish:	
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Closed discharges for test: Initials <input type="text"/>		Test complete, discharges opened: Initials <input type="text"/>		
Comments: System down for underground leak				
NOTE TESTING FOR NFPA COMPLIANCE ONCE 10 HOURS YTD RUN TIME IS EXCEEDED				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new diesel drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption: 27 gal/h approximately.</p> <p>There is no limit on engine operation for emergency use. (Title 17 CCR 93115.5(a)(4))</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐

Date: 4/13/24

Operator: _____

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOTO
2	Ullage Area B2-2	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOTO
7	Rack 1 West B2-7	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	120	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	140	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	130	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	130	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge			Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	O/C ✓			
4	West Side Power Block by VS-1 # 10	O/C ✓			
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	O/C ✓			
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C ✓			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input type="checkbox"/>	



Mojave Solar LLC

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 4/13/24		
Operator: Ray Whitney	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure:			
Discharge Pressure:			
Pump Suction Pressure:		Pump Discharge pressure:	
Comments: System Down for underground leak			
Electric Pump			
Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>			
Start the pump on pressure drop. Start up pressure:			
Start time:			
Pump Suction Pressure:		Pump Discharge pressure:	
Stop time:		Total time running	
Comments: System Down for underground leak			
Diesel Pump			
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:	
Starting hour meter:		Start time:	
Oil pressure start:		Oil Pressure finish:	
Pump Suction Pressure:		Pump Discharge pressure:	
Coolant temperature after 30 minutes running:			
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter: Total YTD hours:
Closed discharges for test: Initials <input type="text"/>		Test complete, discharges opened: Initials <input type="text"/>	
Comments: System down for underground leak			
NOTE TESTING FOR NFPA COMPLIANCE ONCE 10 HOURS YTD RUN TIME IS EXCEEDED			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<small>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</small> <small>Note: Fuel consumption: 27 gal/h approximately.</small> <small>There is no limit on engine operation for emergency use. (Title 17 CCR 93.115.5(a)(4))</small>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 4/20/24 Operator: Roy W

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOSO
2	Ullage Area B2-2		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOSO
7	Rack 1 West B2-7		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOSO
2	Transformer Main	140	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	150	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	150	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			LOSO
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			LOSO
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C ✓			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	



Mojave Solar LLC

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input checked="" type="checkbox"/>	Beta <input type="checkbox"/>	Date: 4/20/24	
Operator:	Roy Whitney		*To be completed each time unit is operated.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>	
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure:				
Discharge Pressure:				
Pump Suction Pressure:		Pump Discharge pressure:		
Comments: System down for underground leak				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Start the pump on pressure drop. Start up pressure:				
Start time:				
Pump Suction Pressure:		Pump Discharge pressure:		
Stop time:		Total time running		
Comments: System down for underground leak				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:		Start time:		
Oil pressure start:		Oil Pressure finish:		
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Closed discharges for test: Initials <input type="text"/>		Test complete, discharges opened: Initials <input type="text"/>		
Comments: System down for underground leak				
NOTE TESTING FOR NFPA COMPLIANCE ONCE 10 HOURS YTD RUN TIME IS EXCEEDED				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new diesel drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual levels above.</p> <p>Note: Fuel consumption 27 gal/h approximately</p> <p>There is no limit on engine operation for emergency use. (Title 17 CCR 93115.5(a)(4))</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☐ Date: 4/27/24 Operator: Roy W

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOFO
2	Ullage Area B2-2		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOFO
7	Rack 1 West B2-7		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	146	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	156	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	150	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			LOFO
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	O/C ✓			LOFO
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C ✓			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information			
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date:	4/27/24
Operator:	Jose Garcia	*To be completed each time unit is operated.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump			
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure:			
Discharge Pressure:			
Pump Suction Pressure:		Pump Discharge pressure:	
Comments: All Fire System is down to underground leaks			
Electric Pump			
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>
Start the pump on pressure drop. Start up pressure:			
Start time:			
Pump Suction Pressure:		Pump Discharge pressure:	
Stop time:		Total time running	
Comments:			
Diesel Pump			
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:	
Starting hour meter:		Start time:	
Oil pressure start:		Oil Pressure finish:	
Pump Suction Pressure:		Pump Discharge pressure:	
Coolant temperature after 30 minutes running:			
Stop time:	Stop hour meter:	Total time running:	
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 4/15/24 Operator: Roy

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1040
11	Turbine Hose Stations B1-11	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1040
12	Turbine Bearings B1-12	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1040

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1040
2	Ullage Area B2-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1040
7	Rack 1 West B2-7	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	150	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	150	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	150	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	100	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C	✓	4-7-24	
3	West Side Power Block by VS-3 # 9	O/C	✓	4-7-24	
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C	✓	4-7-24	
6	West side Cooling Tower by VS-4 # 12	O/C	✓	4-7-24	
7	N.W. Corner Chemical Storage #1	O/C	✓	4-7-24	
8	N.E. Corner Chemical Storage # 2	O/C	✓	4-7-24	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓	4-7-24	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓	4-7-24	
11	North Side Bldg 10 # 6	O/C	✓	4-7-24	
12	Between MP-444's and Water Treat # 4	O/C X			
13	West Side Power Block Valve Shed #1	O/C	✓	4-7-24	

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 4/6/24	
Operator: Anthony	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155		
Discharge Pressure: 162		
Pump Suction Pressure: —		Pump Discharge pressure: —
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 2210		
Pump Suction Pressure: 25		Pump Discharge pressure: 150
Stop time: 2220		Total time running 10 min
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:
Starting hour meter:		Start time:
Oil pressure start:		Oil Pressure finish:
Pump Suction Pressure:		Pump Discharge pressure:
Coolant temperature after 30 minutes running:		
Stop time:	Stop hour meter:	Total time running:
Comments: Did not test (EOPS only)		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 04/12/24 Operator: Roy.W

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	152	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	170	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	151	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	0	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	151	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	1	O/C ✓	Y	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	151	O/C ✓	Y	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	170	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 4-12-24 and 4-14-24	
Operator: Emain / Anthony	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 144 155		
Discharge Pressure: 162		
Pump Suction Pressure: — Pump Discharge pressure: —		
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 2005		
Pump Suction Pressure: 20 Pump Discharge pressure: 150		
Stop time: 2015 Total time running 10 min		
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption:		
Battery volt Crank 1: 26 Battery volt Crank 2: 24.5		Battery Condition: good
Starting hour meter: 135.8		Start time: 0908
Oil pressure start: 4 psi		Oil Pressure finish: 24 psi
Pump Suction Pressure: 25 psi Pump Discharge pressure: 150 psi		
Coolant temperature after 30 minutes running: 208 after 23 min		
Stop time: 0931 Stop hour meter: 136.1 Total time running: 23 min		
Comments: contractor instructed to shut down due to issues		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 4/22/24 Operator: Anthony

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	Whole Shed valved out
2	SG Unit 2 B1-2		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Reheaters B1-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 2 West HTF B1-4		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Rack 2 East HTF B1-5		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
6	North Steel Pro B1-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
7	HTF Pumps B1-7		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
8	HTF Heaters B1-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
9	South Steel Pro B1-9		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Lube Oil B1-10		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
11	Turbine Hose Stations B1-11		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	
12	Turbine Bearings B1-12		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	valved out
2	Ullage Area B2-2	165	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Ullage Structure B2-11	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
4	Rack 1 Middle Area B2-5	120	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
5	Overflow Tanks B2-9	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
6	Rack 1 South Area B2-6		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	valved out
7	Rack 1 West B2-7	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
9	Over flow AFFF B2-8	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Transformer Main	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N	valved out / lots

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
2	Offices B4-3	160	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	
3	Electrical Room B4-4	155	✓ O/C	✓	<input type="checkbox"/> Y <input type="checkbox"/> N	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
2	Bearing 3	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
3	Bearing 4	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
4	Bearing 5	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
2	MP-200A	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
3	MP-200B	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
4	MP-200C	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	
5	MP-200D	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	open	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 4/22/21	
Operator: EDC	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155		
Discharge Pressure: 169		
Pump Suction Pressure: —	Pump Discharge pressure: —	
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 155		
Start time: 12:11		
Pump Suction Pressure: 25	Pump Discharge pressure: 155	
Stop time: 02:20	Total time running 10 min	
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1: —	Battery volt Crank 2: —	Battery Condition: —
Starting hour meter: —		Start time: —
Oil pressure start: —		Oil Pressure finish: —
Pump Suction Pressure: —	Pump Discharge pressure: —	
Coolant temperature after 30 minutes running: —		
Stop time: —	Stop hour meter: —	Total time running: —
Comments: No Test due to Pump issues		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒

Date: 4/27/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	P.I.V 10 Service
3	Reheaters B1-3		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Piv 2 Service
3	Ullage Structure B2-11		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	165	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	O	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C	✓		out of service
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	O/C	✓		
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	15 ✓ O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 4/27/24
Operator: Jose Garcia	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 150 psi 160 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 160 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time: 2410
Pump Suction Pressure: 15 psi Pump Discharge pressure: 150 psi
Stop time: 2420 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Didnt run Diesel pump until further notice.

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 5/10/24

Operator

Diego P.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	170	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	170	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	165	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	190	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	190	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	180	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	180	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	170	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 5/11/24		
Operator: Erick	*To be completed each time unit is operated.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure: 160			
Pump Suction Pressure: N/A	Pump Discharge pressure: 160		
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145			
Start time: 20:58			
Pump Suction Pressure: 15	Pump Discharge pressure: 150		
Stop time: 21:08	Total time running 10 min.		
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Monthly Fuel Consumption:		
Battery volt Crank 1: 26.6	Battery volt Crank 2: 26.6	Battery Condition: Good.	
Starting hour meter: 136.1	Start time: N/A		
Oil pressure start: N/A	Oil Pressure finish: N/A		
Pump Suction Pressure: N/A	Pump Discharge pressure: N/A		
Coolant temperature after 30 minutes running: —			
Stop time: —	Stop hour meter: 136.1	Total time running: N/A	
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 05/11/24 Operator: Josch

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	The whole shed loto out
2	SG Unit 2 B1-2		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	loto out
2	Ullage Area B2-2		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	loto out
2	Transformer Main		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	120	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	120	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	120	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	120	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	200	O	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	O/C ✓			
4	West Side Power Block by VS-1 # 10	O/C ✓			loto out
5	West Side Cooling Tower by VS-4 # 11	O/C ✓			
6	West side Cooling Tower by VS-4 # 12	O/C ✓			loto out
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	O/C ✓			
9	East Side W.T. by Multimedia Filters # 3	O/C ✓			
10	East Side W.T. by Multimedia Filters # 5	O/C ✓			
11	North Side Bldg 10 # 6	O/C ✓			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 5/12/24
Operator: Ray W	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 165 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 165 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time:
Pump Suction Pressure: Pump Discharge pressure:
Stop time: Total time running
Comments: Out of Service Due to underground leak

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Out of Service Due to underground leak
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis):

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

*Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 5/18/24 Operator: Rey. W

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Lo to
2	Ullage Area B2-2	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	16	O/C	✗	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	100	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			Lo to
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	O/C ✓			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 05/19/24
Operator: Jose Garcia	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 165 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 162 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 146
Start time: 2321
Pump Suction Pressure: 15 psi Pump Discharge pressure: 150
Stop time: 2331 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:
NOT Running Fire system Diesel until further notice
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒

Date: 5/19/24

Operator ERICK

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	PIV secured.
4	Rack 2 West HTF B1-4		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12		O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	185	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	015 ✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	13 O/C ✓			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒ Date: 5/19/24
Operator: Diego Rodriguez
Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐
*To be completed each time unit is operated.

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 162 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 165 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
Start the pump on pressure drop. Start up pressure: 145 psi
Start time: 2358
Pump Suction Pressure: 15 psi Pump Discharge pressure: 150 psi
Stop time: 0008 Total time running 10 mins.
Comments:

Diesel Pump

Pre-start Inspection: Coolant ☐ Oil ☐ Mechanical ☐ Valves ☐ Water Jacket Heater ☐
Fuel level > 2/3: Yes ☐ No ☐ Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

NOT Running till Further Notice
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒

BETA: ☐

Date: 5/26/24

Operator Roy W

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	LOTO
2	Ullage Area B2-2	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	155	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	110	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C ✓	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			LOTO
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	O/C ✓			LOTO
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			not at alpha

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 5/24/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2304
Pump Suction Pressure: 25 Pump Discharge pressure: 150
Stop time: 2314 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: —
Battery volt Crank 1: 26 Battery volt Crank 2: 26 Battery Condition: Good
Starting hour meter: 131.2 Start time: 2317
Oil pressure start: 1 Oil Pressure finish: 37
Pump Suction Pressure: 25 Pump Discharge pressure: 150
Coolant temperature after 30 minutes running: 203 after 17 minutes
Stop time: 2334 Stop hour meter: 131.4 Total time running: 17 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒

Date: 5/25/24

Operator Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11		O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	152	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	152	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	152	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	152	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	165	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	O/C ✓			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 5/25/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2313
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 2323 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Didn't run (Emergency Only)

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

*e: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 5/31/24 Operator: Antone P

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C X	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C X	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C X	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C X	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	195	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C X			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C X			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C X			
13	West Side Power Block Valve Shed #1	✓ O/C			N/A

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 6/2/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2036
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 2046 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: —
Battery volt Crank 1: 26 Battery volt Crank 2: 26 Battery Condition: Good
Starting hour meter: 131.4 Start time: 2050
Oil pressure start: 1 Oil Pressure finish: 39
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Coolant temperature after 30 minutes running: 201 after 10 min
Stop time: 2100 Stop hour meter: 131.5 Total time running: 10 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 5/31/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	140	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	140	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	152	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	55	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	152	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	152	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C ✓	✓	5/31/24	
2	Maintenance Shop Drive Way #8	✓ O/C ✓	✓	5/31/24	
3	West Side Power Block by VS-3 # 9	✓ O/C ✓	✓	5/31/24	
4	West Side Power Block by VS-1 # 10	O/C ✓	X		Lo to
5	West Side Cooling Tower by VS-4 # 11	✓ O/C ✓	✓	5/31/24	
6	West side Cooling Tower by VS-4 # 12	✓ O/C ✓	✓	5/31/24	
7	N.W. Corner Chemical Storage #1	✓ O/C ✓	✓	5/31/24	
8	N.E. Corner Chemical Storage # 2	✓ O/C ✓	✓	5/31/24	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C ✓	✓	5/31/24	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C ✓	✓	5/31/24	
11	North Side Bldg 10 # 6	✓ O/C ✓	✓	5/31/24	
12	Between MP-444's and Water Treat # 4	O/C ✓	✓	5/31/24	
13	West Side Power Block Valve Shed #1	✓ O/C ✓	✓	5/31/24	

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information		
Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 6/1/24	
Operator: Anthony	*To be completed each time unit is operated.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155		
Discharge Pressure: 162		
Pump Suction Pressure: —		Pump Discharge pressure: —
Comments:		
Electric Pump		
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure: 145		
Start time: 2231		
Pump Suction Pressure: 20		Pump Discharge pressure: 150
Stop time: 2241		Total time running 10 min
Comments:		
Diesel Pump		
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>		
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:
Starting hour meter:		Start time:
Oil pressure start:		Oil Pressure finish:
Pump Suction Pressure:		Pump Discharge pressure:
Coolant temperature after 30 minutes running:		
Stop time:	Stop hour meter:	Total time running:
Comments: Emergency only Emergency only		
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).		
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>a: Fuel consumption 27 gal/ h approximately.</p> <p>b: is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>		

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 6/7/24 Operator: Antonio P

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	175	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	45	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	45	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	155	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	180	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	195	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C X			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 6/9/24		
Operator: Anthony	To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure: 162			
Pump Suction Pressure: —		Pump Discharge pressure: —	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145			
Start time: 2228			
Pump Suction Pressure: 20		Pump Discharge pressure: 150	
Stop time: 2229		Total time running 10 min	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Monthly Fuel Consumption: —	
Battery volt Crank 1: 26	Battery volt Crank 2: 26	Battery Condition: Good	
Starting hour meter: 131.5		Start time: 2242	
Oil pressure start:		Oil Pressure finish: 39	
Pump Suction Pressure: 20		Pump Discharge pressure: 150	
Coolant temperature after 30 minutes running: 201 after 10 min			
Stop time: 2252		Stop hour meter: 131.6	
Total run time: 10 min		January 1 st hour meter: Total YTD hours:	
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 6/15/24 Operator: Antone

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	157	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	O/C X			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C X			
13	West Side Power Block Valve Shed #1	O/C			Beta only

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information			
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 6/16/24		
Operator: Anthony Vasquez	To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.		
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure: 162			
Pump Suction Pressure: —		Pump Discharge pressure: —	
Comments:			
Electric Pump			
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 145			
Start time: 2322			
Pump Suction Pressure: 20		Pump Discharge pressure: 150	
Stop time: 2332		Total time running 10 min	
Comments:			
Diesel Pump			
Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>			
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		Monthly Fuel Consumption: —	
Battery volt Crank 1: 26 Battery volt Crank 2: 26		Battery Condition: Good	
Starting hour meter: 131.6		Start time: 2336	
Oil pressure start: 1		Oil Pressure finish: 38	
Pump Suction Pressure: 20		Pump Discharge pressure: 150	
Coolant temperature after 30 minutes running: 203 after 10 min			
Stop time: 2346		Stop hour meter: 131.7	
Total run time: 10 min		January 1st hour meter: Total YTD hours:	
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 6/22/24 Operator: Roy

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	159	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	159	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	159	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Loto
11	Turbine Hose Stations B1-11	90	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	100	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	170	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	152	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	152	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	150	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C ✓	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	0	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information				
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>			Date: 6/21/24	
Operator: Jose Garcia			To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>				
Jockey Electric Pump				
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>				
Check the jockey pump on pressure drop. Start up pressure: 155 psi				
Discharge Pressure: 165				
Pump Suction Pressure: NA		Pump Discharge pressure: 165		
Comments:				
Electric Pump				
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>				
Start the pump on pressure drop. Start up pressure: 145				
Start time: ~ 2042				
Pump Suction Pressure: 15 psi		Pump Discharge pressure: 150		
Stop time: 2052		Total time running 10 min		
Comments:				
Diesel Pump				
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>				
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>		Monthly Fuel Consumption:		
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:		Start time:		
Oil pressure start:		Oil Pressure finish:		
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments: Not running Diesel pump until further notice				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 6-29-24 Operator: Roy

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	135	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Ullage Area B2-2	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Ullage Structure B2-11	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	Rack 1 South Area B2-6	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	Rack 1 West B2-7	165	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	170	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	X	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information					
Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>			Date: 06/30/24		
Operator: Jose Garcia			To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.		
Reason for running pumps: Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>					
Jockey Electric Pump					
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>					
Check the jockey pump on pressure drop. Start up pressure: 155 psi					
Discharge Pressure: 165					
Pump Suction Pressure: N/A			Pump Discharge pressure: 165		
Comments:					
Electric Pump					
Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>					
Start the pump on pressure drop. Start up pressure: 145					
Start time: 2339					
Pump Suction Pressure: 15 psi			Pump Discharge pressure: 150		
Stop time: 2349			Total time running 10min		
Comments: Small water leak on the suction Bottom Side					
Diesel Pump					
Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>					
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/>			Monthly Fuel Consumption:		
Battery volt Crank 1:		Battery volt Crank 2:		Battery Condition:	
Starting hour meter:		Start time:			
Oil pressure start:		Oil Pressure finish:			
Pump Suction Pressure:			Pump Discharge pressure:		
Coolant temperature after 30 minutes running:					
Stop time:		Stop hour meter:		Total run time:	
				January 1 st hour meter:	
				Total YTD hours:	
Comments: Not Running Diesel Pump until Further Notice					
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).					
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>te: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>					

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 6/7/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	150	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	Transformer Main	150	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	60	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3		✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4		✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge		0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			Sign 15 on the ground
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input type="checkbox"/>	Beta <input checked="" type="checkbox"/>	Date: 6/9/24	
Operator:	Anthony Vasquez		To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps:	Weekly test <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>	
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure: 155				
Discharge Pressure: 162				
Pump Suction Pressure: —		Pump Discharge pressure: —		
Comments:				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Start the pump on pressure drop. Start up pressure: 145				
Start time: 2340				
Pump Suction Pressure: 20		Pump Discharge pressure: 150		
Stop time: 2350		Total time running 10 min		
Comments:				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:		Battery Condition:	
Starting hour meter:		Start time:		
Oil pressure start:		Oil Pressure finish:		
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments: EOPS ONLY				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 6/15/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2 B1-2	170	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters B1-3	140	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
4	Rack 2 West HTF B1-4	140	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
5	Rack 2 East HTF B1-5	140	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Lube Oil B1-10	45	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	45	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	45	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	200	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	190	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	190	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	200	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	180	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	190	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	170	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	170	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	170	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	190	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	70	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	20	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input type="checkbox"/>	Beta <input checked="" type="checkbox"/>	Date:	6/17/24
Operator:	Anthony Vasquez		To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>	
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure: 155				
Discharge Pressure: 162				
Pump Suction Pressure: —		Pump Discharge pressure: —		
Comments:				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Start the pump on pressure drop. Start up pressure: 145				
Start time: 0030				
Pump Suction Pressure: 20		Pump Discharge pressure: 150		
Stop time: 0040		Total time running 10 min		
Comments:				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:	Start time:			
Oil pressure start:	Oil Pressure finish:			
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments: EOPS only				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 01/22/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 31-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 31-2	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters 31-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF 31-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF 31-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro 31-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps 31-7	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters 31-8	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro 31-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil 31-10	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations 31-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings 31-12	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels 32-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area 32-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure 32-11	156	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area 32-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks 32-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area 32-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West 32-7	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area 32-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF 32-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF 32-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side 152	O/C			Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room 34-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices 34-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room 34-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge 182		0	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 6/22/24
Operator: Diego Rodriguez	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155psi
Discharge Pressure: 165psi
Pump Suction Pressure: N/A Pump Discharge pressure: 165psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145psi
Start time: 2059
Pump Suction Pressure: 10psi Pump Discharge pressure: 150psi
Stop time: 2109 Total time running 10mins.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:
NOT Running till further notice
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis):

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒

Date: 6/29/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	✓ O/C	X	Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	0	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C			
2	Maintenance Shop Drive Way #8	O/C ✓			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1 13	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 6/29/24
Operator: Diego Rodriguez	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 166 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 166 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145 psi
Start time: 2337
Pump Suction Pressure: 10 psi Pump Discharge pressure: 150 psi
Stop time: 2347 Total time running 10 mins.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: DO NOT Run Till Further Notice.*

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

** Note: Fuel consumption 27 gal/ h approximately.

is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input checked="" type="checkbox"/>	Beta <input type="checkbox"/>	Date:	7/27/24
Operator:	To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.			
Reason for running pumps:	Weekly test <input type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>	
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure:				
Discharge Pressure:				
Pump Suction Pressure:		Pump Discharge pressure:		
Comments:	Did not conduct Testing no operator			
Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>	
Start the pump on pressure drop. Start up pressure:				
Start time:				
Pump Suction Pressure:		Pump Discharge pressure:		
Stop time:		Total time running		
Comments:	Did not conduct testing no operator			
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:		Start time:		
Oil pressure start:		Oil Pressure finish:		
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments:	Did not conduct testing no operator			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 7-7-24
Operator: Roy W	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time: 2115
Pump Suction Pressure: 12 Pump Discharge pressure: 150
Stop time: 2125 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.3 Battery volt Crank 2: 27.2 Battery Condition: GOOD
Starting hour meter: 131.7 Start time: 2128
Oil pressure start: 57 Oil Pressure finish: 38
Pump Suction Pressure: 20 Pump Discharge pressure: 155
Coolant temperature after 30 minutes running: 207
Stop time: 2138 Stop hour meter: 131.8 Total time running: 10 min
Comments: change air cooler, temp out of range / East packing spraying water

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. (Title 17 CCR 93115.6(a)(4))

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 07/07/24 Operator: Jose Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	0 O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	0 O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C	✓		
3	West Side Power Block by VS-3 # 9	✓ O/C	✓	07/07	
4	West Side Power Block by VS-1 # 10	✓ O/C	✓	7/7	
5	West Side Cooling Tower by VS-4 # 11	✓ O/C	✓	07/7	
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓	7/7	
7	N.W. Corner Chemical Storage #1	✓ O/C	✓	07/7	
8	N.E. Corner Chemical Storage # 2	✓ O/C	✓	07/7	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓	07/7	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓	07/7	
11	North Side Bldg 10 # 6	✓ O/C	✓	07/7	
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Date	Comments / Action
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	09/24/2019	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 7-16-21
Operator: Ray	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 159
Discharge Pressure: 162
Pump Suction Pressure: Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2140
Pump Suction Pressure: 145 Pump Discharge pressure: 150
Stop time: 2150 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.1 Battery volt Crank 2: 27.1 Battery Condition: Good
Starting hour meter: 131.8 Start time: 2153
Oil pressure start: 57 Oil Pressure finish: 39
Pump Suction Pressure: 10 psi Pump Discharge pressure: 155
Coolant temperature after 30 minutes running: 205
Stop time: 2203 Stop hour meter: 131.9 Total time running: 10 min
Comments: charge air cooler High temp

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 7/15/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	35	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	35	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	no lock

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	45	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	35	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			Leto

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions	FO-Q&M-MJV-104
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 7/20/24
Operator: Taylor	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure:
Discharge Pressure:
Pump Suction Pressure: Pump Discharge pressure:
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time:
Pump Suction Pressure: Pump Discharge pressure:
Stop time: Total time running
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: <input checked="" type="checkbox"/> Battery volt Crank 2: Battery Condition: Good
Starting hour meter: 131.9 Start time: 10:39pm
Oil pressure start: 1 Oil Pressure finish: 46
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running: 217
Stop time: 10:49pm Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use, (Title 17 CCR 93115.6(a)(4))

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 7/20/24 Operator: Antone

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	=	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	=	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C	✓		
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Beta only

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 7/27/24 Operator: Antone

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	8	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	LOTO
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	8	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	8	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	195	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C X			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Beta Only

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input type="checkbox"/>	Beta <input checked="" type="checkbox"/>	Date: 7/27/24	
Operator:	Manuel Garcia		To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure:	155 psi			
Discharge Pressure:	160 psi			
Pump Suction Pressure:	N/A		Pump Discharge pressure: 162 psi	
Comments:				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Start the pump on pressure drop. Start up pressure:	145 psi			
Start time:	0530			
Pump Suction Pressure:	15 psi		Pump Discharge pressure: 150 psi	
Stop time:	0540		Total time running 10 mins	
Comments:				
Diesel Pump				
Pre-start Inspection:	Coolant <input checked="" type="checkbox"/>	Oil <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	27.1	Battery volt Crank 2:	27.1	Battery Condition: Good
Starting hour meter:	Start time:			
Oil pressure start:	Oil Pressure finish:			
Pump Suction Pressure:	Pump Discharge pressure:			
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments: Did not run via recommendation by Miller				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒

Date: 7/7/24

Operator: Eric

*To be completed each time unit is operated.

Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒

Check the jockey pump on pressure drop. Start up pressure: 155.

Discharge Pressure: 167

Pump Suction Pressure: N/A

Pump Discharge pressure: 167

Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒

Start the pump on pressure drop. Start up pressure: 145.

Start time: 20:20

Pump Suction Pressure: 12

Pump Discharge pressure: 150

Stop time: 20:30

Total time running 10 min.

Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒

Fuel level > 2/3: Yes ☒ No ☐

Monthly Fuel Consumption:

Battery volt Crank 1: Battery volt Crank 2:

Battery Condition: Good.

Starting hour meter: 136.1

Start time: N/A

Oil pressure start: N/A

Oil Pressure finish: N/A

Pump Suction Pressure: —

Pump Discharge pressure: —

Coolant temperature after 30 minutes running: N/A

Stop time: N/A

Stop hour meter: N/A

Total time running: 0

Comments:

Solenoid leaking @ control panel.

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 7/6/24

Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
2	SG Unit 2	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
3	Reheaters	125	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF	145	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF	140	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
7	HTF Pumps	145	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters	150	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro	150	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations	0	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings	140	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF	145	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF	145	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	80	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	New sign needed.

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Offices	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room	140	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	Bearing 3	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	Bearing 4	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	Bearing 5	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	0	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 7/10/24
Operator: Erick Carrillo	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: n/a Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 20:48
Pump Suction Pressure: 15 Pump Discharge pressure: 150
Stop time: 20:58 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition: Good
Starting hour meter: n/a Start time: 7/17
Oil pressure start: n/a Oil Pressure finish:
Pump Suction Pressure: n/a Pump Discharge pressure: —
Coolant temperature after 30 minutes running: —
Stop time: — Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 7/13/24

Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 31-1	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 31-2	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters 31-3	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF 31-4	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF 31-5	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro 31-6	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps 31-7	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters 31-8	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro 31-9	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil 31-10	0	O/P	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations 31-11	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings 31-12	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels 32-1	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area 32-2	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure 32-11	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area 32-5	155	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks 32-9	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area 32-6	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West 32-7	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area 32-4	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF 32-8	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF 32-3	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	150	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room 34-5	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices 34-3	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room 34-4	140	O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C	
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C	✓		
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 7/19/24
Operator: Taylor	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 159
Pump Suction Pressure: Pump Discharge pressure:
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 162
Start time:
Pump Suction Pressure: Pump Discharge pressure:
Stop time: Total time running
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: <input checked="" type="checkbox"/> Battery volt Crank 2: Battery Condition: Good
Starting hour meter: 136.3 Start time: 10:15pm
Oil pressure start: 1 Oil Pressure finish: 50
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running: 200
Stop time: 10:22 Stop hour meter: Total time running: 7 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 7/20/24 Operator: Anthony V.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	open	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☐ Date: 8/31/2011 Operator: Erick

Valve Shed # 1 by Condenser					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
2	SG Unit 2 B1-2	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
3	Reheaters B1-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
7	HTF Pumps B1-7	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
8	HTF Heaters B1-8	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
11	Turbine Hose Stations B1-11	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 2 by Overflow					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
4	Rack 1 Middle Area B2-5	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
9	Over flow AFFF B2-8	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
10	Expansion Vessel AFFF B2-3	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 3 by Bldg 35 GE Electrical Bldg					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Transformer Aux	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
2	Transformer Main	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 4 by Cooling Tower West Side					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 5 by Control Bldg 10					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Control Room B4-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
2	Offices B4-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>
3	Electrical Room B4-4	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>

Turbine Sprinkler Valves (These are to be locked in the open position)					
No.	System	Locked	Viv. Pos.	Comments	
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		

HTF Deluge System Valves (To be Locked in the Open Position)					
No.	System	Locked	Viv. Pos.	Comments	
1	MP-201	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C		

Fire Pump House Deluge System					
No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks					
No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C	✓		
3	West Side Power Block by VS-3 # 9	✓ O/C	✓		
4	West Side Power Block by VS-1 # 10	✓ O/C	✓		
5	West Side Cooling Tower by VS-4 # 11	✓ O/C	✓		
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓		
7	N.W. Corner Chemical Storage #1	✓ O/C	✓		
8	N.E. Corner Chemical Storage # 2	✓ O/C	✓		
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓		
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓		
11	North Side Bldg 10 # 6	✓ O/C	✓		
12	Between MP-444's and Water Treat # 4	✓ O/C	✓		
13	West Side Power Block Valve Shed #1	✓ O/C	✓		

To Be Cycled First Saturday of Every Month					
No.	System	Debris	Comments / Actions		
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input type="checkbox"/>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 8/03/2019 Operator: Manuel Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 A/B1-1	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 A/B1-2	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters A/B1-3	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF A/B1-4	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF A/B1-5	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro A/B1-6	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps A/B1-7	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters A/B1-8	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro A/B1-9	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil A/B1-10	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations A/B1-11	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings A/B1-12	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels A/B2-1	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area A/B2-2	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure A/B2-11	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area A/B2-5	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks A/B2-9	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area A/B2-6	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West A/B2-7	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area A/B2-4	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF A/B2-8	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF A/B2-3	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	155	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room A/B4-5	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices A/B4-3	160	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room A/B4-4	155	O/C	✓	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	155	O	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Warehouse/Maintenance Shop Drive Way #7	O/C	NO		
2	Warehouse/Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	Beta Only West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

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Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒

BETA: ☐

Date: 8/13/24

Operator: Diego R.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
2	SG Unit 2 B1-2	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
3	Reheaters B1-3	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
6	North Steel Pro B1-6	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
7	HTF Pumps B1-7	145	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
8	HTF Heaters B1-8	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
9	South Steel Pro B1-9	148	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
10	Lube Oil B1-10	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
2	Ullage Area B2-2	150	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
3	Ullage Structure B2-11	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
6	Rack 1 South Area B2-6	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
7	Rack 1 West B2-7	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
8	Rack 1 North Area B2-4	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
2	Transformer Main	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	140	O/C	✓	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	NOT LOCKED.

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
2	Offices B4-3	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	
3	Electrical Room B4-4	140	O/C	✓	<input type="checkbox"/> <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input type="checkbox"/> <input type="checkbox"/>	O/C	
2	Bearing 3	<input type="checkbox"/> <input type="checkbox"/>	O/C	
3	Bearing 4	<input type="checkbox"/> <input type="checkbox"/>	O/C	
4	Bearing 5	<input type="checkbox"/> <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> <input type="checkbox"/>	O/C	
2	MP-200A	<input type="checkbox"/> <input type="checkbox"/>	O/C	
3	MP-200B	<input type="checkbox"/> <input type="checkbox"/>	O/C	
4	MP-200C	<input type="checkbox"/> <input type="checkbox"/>	O/C	
5	MP-200D	<input type="checkbox"/> <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	0	<input checked="" type="checkbox"/> <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 8/14/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2337
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 2347 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: —
Battery volt Crank 1: 26 Battery volt Crank 2: 26 Battery Condition: Good
Starting hour meter: 132.0 Start time: 2352
Oil pressure start: Oil Pressure finish: 38
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Coolant temperature after 30 minutes running: 203 @ 10 min
Stop time: 0002 Stop hour meter: 132.1 Total time running: 10 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 8/5/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2357
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 0007 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 8.9.24 Operator: Marcelino S.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	45	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	50	O/C		<input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	45	O/C		<input type="checkbox"/> N <input checked="" type="checkbox"/>	
12	Turbine Bearings B1-12	40	O/C		<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	160	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	45	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	45	O/C		<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	O/C		<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3		O/C		<input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4		O/C		<input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge			<input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	<input type="checkbox"/> N <input type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 8/11/24
Operator: Anthony V.	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2315
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 2325 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: —
Battery volt Crank 1: 26 Battery volt Crank 2: 26 Battery Condition: Good
Starting hour meter: 132.1 Start time: 2331
Oil pressure start: 1 Oil Pressure finish: 40
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Coolant temperature after 30 minutes running: Overheated after 7 min
Stop time: 2338 Stop hour meter: 132.2 Total time running: 7 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 08/11/24 Operator: Jose L. Garcia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	0 O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 8/13/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 0056
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 0016 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information

Plant: Alpha ☐ Beta ☒ Date: 8/16/27
Operator: Erick C. *To be completed each time unit is operated.
Reason for running pumps: Weekly test ☒ Maintenance ☐ Emergency ☐

Jockey Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: N/A Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed ☒ Mechanical ☒ Valves ☒
Start the pump on pressure drop. Start up pressure: 145
Start time: 20:31
Pump Suction Pressure: 12 Pump Discharge pressure: 150
Stop time: 20:41 Total time running 10 min.
Comments:

Diesel Pump

Pre-start Inspection: Coolant ☒ Oil ☒ Mechanical ☒ Valves ☒ Water Jacket Heater ☒
Fuel level > 2/3: Yes ☒ No ☐ Monthly Fuel Consumption:
Battery volt Crank 1: 26.5 Battery volt Crank 2: 26.5 Battery Condition: Good terminals need replace.
Starting hour meter: 136.4 Start time: N/A
Oil pressure start: N/A Oil Pressure finish: N/A
Pump Suction Pressure: N/A Pump Discharge pressure: N/A
Coolant temperature after 30 minutes running: —
Stop time: — Stop hour meter: — Total time running: —
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

is no limit on engine operation for emergency use. (Title 17 CCR 93115.6(a)(4))

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 8/16/24 Operator: Taylor

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main		O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	70	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

No.	System	Debris	Comments / Actions
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 8/17/24
Operator: Ray	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 165
Discharge Pressure: 165
Pump Suction Pressure: N/A Pump Discharge pressure: 165
Comments: no suction gauge

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 11:16
Pump Suction Pressure: 15 Pump Discharge pressure: 150
Stop time: 11:26 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.3 Battery volt Crank 2: 27.3 Battery Condition: Good
Starting hour meter: 132.2 Start time: 11:30
Oil pressure start: 69 Oil Pressure finish: 40
Pump Suction Pressure: 15 Pump Discharge pressure: 154
Coolant temperature after 30 minutes running: 195
Stop time: 11 Stop hour meter: 132.3 Total time running: 10 min
Comments: overheating.

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 8.16.24 Operator: Marcelino S.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	50	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	50	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	45	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	45	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge			Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C	✓		
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 8/23/24 Operator: Roy

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	105	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	150	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C ✓	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	120	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C ✓			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 8/24/24
Operator: Ray	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 15.5
Discharge Pressure: 16.2
Pump Suction Pressure: Pump Discharge pressure:
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 14.0
Start time: 0548
Pump Suction Pressure: 10 Pump Discharge pressure: 15.0
Stop time: 0548 RW Total time running
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.3 Battery volt Crank 2: 27.3 Battery Condition: Good
Starting hour meter: 132.3 Start time: 0533
Oil pressure start: 60 PSI Oil Pressure finish: 37
Pump Suction Pressure: 13 Pump Discharge pressure: 16.6
Coolant temperature after 30 minutes running: 201
Stop time: 544 Stop hour meter: 132.4 Total time running: 11 min
Comments: Overheating

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 8/24/24 Operator: Erick

Valve Shed # 1 by Condenser						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	166	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Cooling Tower West Side	167	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Control Room B4-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						Comments
No.	System	Locked	Viv. Pos.			
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						Comments
No.	System	Locked	Viv. Pos.			
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

Fire Pump House Deluge System						Comments
No.	System	PSI	O/C	Locked		
1	Fire Pump House Deluge	190	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						Comments
No.	System	Position	Cycled	Date Cycled		
1	Maintenance Shop Drive Way #7	✓ O/C				
2	Maintenance Shop Drive Way #8	✓ O/C				
3	West Side Power Block by VS-3 # 9	✓ O/C				
4	West Side Power Block by VS-1 # 10	✓ O/C				
5	West Side Cooling Tower by VS-4 # 11	✓ O/C				
6	West side Cooling Tower by VS-4 # 12	✓ O/C				
7	N.W. Corner Chemical Storage #1	✓ O/C				
8	N.E. Corner Chemical Storage # 2	✓ O/C				
9	East Side W.T. by Multimedia Filters # 3	✓ O/C				
10	East Side W.T. by Multimedia Filters # 5	✓ O/C				
11	North Side Bldg 10 # 6	✓ O/C				
12	Between MP-444's and Water Treat # 4	✓ O/C				
13	West Side Power Block Valve Shed #1	✓ O/C				

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 8/25/24
Operator: Erick C.	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 155
Pump Suction Pressure: 110 Pump Discharge pressure: 160
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 6:22
Pump Suction Pressure: 13 Pump Discharge pressure: 150
Stop time: 6:32 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 27.0 Battery volt Crank 2: 27.0 Battery Condition: Good
Starting hour meter: 136.4 Start time: 06:12
Oil pressure start: 65 psi Oil Pressure finish: 92
Pump Suction Pressure: 18 psi Pump Discharge pressure: 145
Coolant temperature after 30 minutes running: 109 start - 235 psi
Stop time: 06:19 Stop hour meter: 136.5 Total time running: 7
Comments: 1760 RPM Charge Air Coder temp out of Range. Engine #1 ECU ADDRESS 72.
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 09-01-24
Operator: J. K. Harrison	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 165 psi
Pump Suction Pressure: 145 psi Pump Discharge pressure: 165 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 0025
Pump Suction Pressure: 15 psi Pump Discharge pressure: 150 psi
Stop time: 0035 Total time running 10 min
Comments: small pin hole suction bottom side of pump

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 1/2 Monthly Fuel Consumption: N/A
Battery volt Crank 1: 26 Battery volt Crank 2: 26 Battery Condition: need cleaning
Starting hour meter: 132.5 Start time: 0050
Oil pressure start: 50 Oil Pressure finish: 41
Pump Suction Pressure: 10 psi Pump Discharge pressure: 165 psi
Coolant temperature after 30 minutes running: 196
Stop time: 0100 Stop hour meter: 132.6 Total time running: 10 min
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 9-01-24 Operator: Ray

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	157	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	150	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	130	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	155	✓ O/C	N	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓	✓	09-01	
2	Maintenance Shop Drive Way #8	✓ O/C	✓	09-01	
3	West Side Power Block by VS-3 # 9	✓ O/C	✓	09-01	
4	West Side Power Block by VS-1 # 10	✓ O/C	✓	09-01	
5	West Side Cooling Tower by VS-4 # 11	✓ O/C	✓	09-01	
6	West side Cooling Tower by VS-4 # 12	✓ O/C	✓	09-01	
7	N.W. Corner Chemical Storage #1	✓ O/C	✓	09-01	
8	N.E. Corner Chemical Storage # 2	✓ O/C	✓	09-01	
9	East Side W.T. by Multimedia Filters # 3	✓ O/C	✓	09-01	
10	East Side W.T. by Multimedia Filters # 5	✓ O/C	✓	09-01	
11	North Side Bldg 10 # 6	✓ O/C	✓	09-01	
12	Between MP-444's and Water Treat # 4	O/C ✓	✓	09-01	
13	West Side Power Block Valve Shed #1	O/C	✓		

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 09-02-24
Operator: Jose Garcia	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155 psi
Discharge Pressure: 165 psi
Pump Suction Pressure: N/A Pump Discharge pressure: 165 psi
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 0616
Pump Suction Pressure: 15 psi Pump Discharge pressure: 150 psi
Stop time: 0026 Total time running 10min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Not Running Diesel pump until further notice.

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 9/17/24 Operator: Jesse Haccia

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 9/8/24

Operator: Erick

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	165	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	✓ O/C	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	✓	Y <input type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C ✓			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 9.13.24		
Operator:	Marcelino Sarabia		To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>				
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Check the jockey pump on pressure drop. Start up pressure: 155				
Discharge Pressure: 162				
Pump Suction Pressure: —		Pump Discharge pressure: —		
Comments:				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/>	Mechanical <input checked="" type="checkbox"/>	Valves <input checked="" type="checkbox"/>	
Start the pump on pressure drop. Start up pressure: 145				
Start time: 10:59				
Pump Suction Pressure: 20		Pump Discharge pressure: 150		
Stop time: 2309		Total time running 10		
Comments:				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:		
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:	Start time:			
Oil pressure start:	Oil Pressure finish:			
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments:				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 9/13/24 Operator: Antone

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	-	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	-	O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	50	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C X			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C X			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☐ Date: 9/18/24 Operator: Taylor

Valve Shed # 1 by Condenser						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room	1600	✓ O/C		Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						
No.	System	Locked	Viv. Pos.			Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						
No.	System	Locked	Viv. Pos.			Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

Fire Pump House Deluge System						
No.	System	PSI	O/C	Locked		Comments
1	Fire Pump House Deluge	190	open	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						
No.	System	Position	Cycled	Date Cycled		Comments
1	Warehouse/Maintenance Shop Drive Way #7	O/C ✓				
2	Warehouse/Maintenance Shop Drive Way #8	✓ O/C				
3	West Side Power Block by VS-3 # 9	✓ O/C				
4	West Side Power Block by VS-1 # 10	✓ O/C				
5	West Side Cooling Tower by VS-4 # 11	✓ O/C				
6	West side Cooling Tower by VS-4 # 12	✓ O/C				
7	N.W. Corner Chemical Storage #1	✓ O/C				
8	N.E. Corner Chemical Storage # 2	✓ O/C				
9	East Side W.T. by Multimedia Filters # 3	✓ O/C				
10	East Side W.T. by Multimedia Filters # 5	✓ O/C				
11	North Side Bldg 10 # 6	✓ O/C				
12	Between MP-444's and Water Treat # 4	✓ O/C				
13	Beta Only West Side Power Block Valve Shed #1	✓ O/C				

No.	System	Debris	Date
1	Transformer Yard Refuse Check	Y <input type="checkbox"/> N <input type="checkbox"/>	09/24/2019 Page 1 of 1

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 9/14/24
Operator: Anthony	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2257
Pump Suction Pressure: 20 Pump Discharge pressure: 150
Stop time: 2307 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Monthly Fuel Consumption: —
Battery volt Crank 1: Battery volt Crank 2: Battery Condition: Good
Starting hour meter: 136.5 Start time:
Oil pressure start: 1 Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. (Title 17 CCR 93115.6(a)(4))

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 9/18/24
Operator: Roy	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Emergency <input checked="" type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 158
Discharge Pressure: 162
Pump Suction Pressure: Pump Discharge pressure:
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time: 2107
Pump Suction Pressure: 10 Pump Discharge pressure: 150
Stop time: 2117 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 9/20/24
Operator: Taylor	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure:
Discharge Pressure:
Pump Suction Pressure: Pump Discharge pressure:
Comments: need to be shown

Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Start the pump on pressure drop. Start up pressure:
Start time:
Pump Suction Pressure: Pump Discharge pressure:
Stop time: Total time running
Comments: need to be shown

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Not running until further notice
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information			
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 9/20/24	
Operator:	Antone Phillips	To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump			
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure: 155			
Discharge Pressure:			
Pump Suction Pressure:		Pump Discharge pressure:	
Comments:			
Electric Pump			
Pre-start Inspection:	Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>		
Start the pump on pressure drop. Start up pressure:			
Start time:			
Pump Suction Pressure:		Pump Discharge pressure:	
Stop time:		Total time running	
Comments: Failed test, lost power to fire house			
Diesel Pump			
Pre-start Inspection:	Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:	
Battery volt Crank 1:	✓ Battery volt Crank 2:	Battery Condition: Corrosion	
Starting hour meter:	132.6	Start time: 2344	
Oil pressure start:	1	Oil Pressure finish: 416	
Pump Suction Pressure:		Pump Discharge pressure: 120	
Coolant temperature after 30 minutes running: 257			
Stop time:	2354	Stop hour meter:	Total run time: 10 min January 1 st hour meter: Total YTD hours:
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 9/21/24 Operator: Anthony V.

Valve Shed # 1 by Condenser						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	SG Unit 1 B1-1	—	O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	valved out
2	SG Unit 2 B1-2	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	valved out
5	Rack 2 East HTF B1-5	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Expansion Vessels B2-1	165	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	Loto
10	Expansion Vessel AFFF B2-3		O/C		<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Cooling Tower West Side	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Control Room B4-5	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						Comments
No.	System	Locked	Viv. Pos.			
1	Bearing 2	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
2	Bearing 3	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
3	Bearing 4	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
4	Bearing 5	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						Comments
No.	System	Locked	Viv. Pos.			
1	MP-201	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
2	MP-200A	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
3	MP-200B	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
4	MP-200C	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			
5	MP-200D	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C			

Fire Pump House Deluge System						Comments
No.	System	PSI	O/C	Locked		
1	Fire Pump House Deluge	185	open	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						Comments
No.	System	Position	Cycled	Date Cycled		
1	Maintenance Shop Drive Way #7	<input checked="" type="checkbox"/> O/C				
2	Maintenance Shop Drive Way #8	<input checked="" type="checkbox"/> O/C				
3	West Side Power Block by VS-3 # 9	<input checked="" type="checkbox"/> O/C				
4	West Side Power Block by VS-1 # 10	<input checked="" type="checkbox"/> O/C				
5	West Side Cooling Tower by VS-4 # 11	<input checked="" type="checkbox"/> O/C				
6	West side Cooling Tower by VS-4 # 12	<input checked="" type="checkbox"/> O/C				
7	N.W. Corner Chemical Storage #1	<input checked="" type="checkbox"/> O/C				
8	N.E. Corner Chemical Storage # 2	<input checked="" type="checkbox"/> O/C				
9	East Side W.T. by Multimedia Filters # 3	<input checked="" type="checkbox"/> O/C				
10	East Side W.T. by Multimedia Filters # 5	<input checked="" type="checkbox"/> O/C				
11	North Side Bldg 10 # 6	<input checked="" type="checkbox"/> O/C				
12	Between MP-444's and Water Treat # 4	<input checked="" type="checkbox"/> O/C				
13	West Side Power Block Valve Shed #1	<input checked="" type="checkbox"/> O/C				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 9.21.24 Operator: Marcelino S.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	150	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	170	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	-	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	-	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	155	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	175	O	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information				
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 9/22/24		
Operator:	Antone Phillips		To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.	
Reason for running pumps:	Weekly test <input type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>			
Jockey Electric Pump				
Pre-start Inspection:	Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>			
Check the jockey pump on pressure drop. Start up pressure:				
Discharge Pressure:				
Pump Suction Pressure:		Pump Discharge pressure:		
Comments:				
Electric Pump				
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>			
Start the pump on pressure drop. Start up pressure: 15 psi				
Start time: 2151				
Pump Suction Pressure: 5		Pump Discharge pressure: 60		
Stop time: 2201		Total time running 10 mins		
Comments: A-FPS-AV8-11 leaking by				
Diesel Pump				
Pre-start Inspection:	Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>			
Fuel level > 2/3:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Monthly Fuel Consumption:		
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:		
Starting hour meter:		Start time:		
Oil pressure start:		Oil Pressure finish:		
Pump Suction Pressure:		Pump Discharge pressure:		
Coolant temperature after 30 minutes running:				
Stop time:	Stop hour meter:	Total run time:	January 1 st hour meter:	Total YTD hours:
Comments:				
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).				
<p>This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>				

Fire Pump Weekly Test Log

General Information			
Plant:	Alpha <input type="checkbox"/>	Beta <input checked="" type="checkbox"/>	Date: 9/27/24
Operator:	Taylor		*To be completed each time unit is operated.
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/>	Maintenance <input type="checkbox"/>	Emergency <input type="checkbox"/>
Jockey Electric Pump			
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure:			
Discharge Pressure:			
Pump Suction Pressure:		Pump Discharge pressure:	
Comments: need to be shown			
Electric Pump			
Pre-start Inspection:	Electrical Feed <input type="checkbox"/>	Mechanical <input type="checkbox"/>	Valves <input type="checkbox"/>
Start the pump on pressure drop. Start up pressure:			
Start time:			
Pump Suction Pressure:		Pump Discharge pressure:	
Stop time:		Total time running	
Comments: need to be shown			
Diesel Pump			
Pre-start Inspection:	Coolant <input type="checkbox"/>	Oil <input type="checkbox"/>	Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3:	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Monthly Fuel Consumption:
Battery volt Crank 1:	Battery volt Crank 2:	Battery Condition:	
Starting hour meter:		Start time:	
Oil pressure start:		Oil Pressure finish:	
Pump Suction Pressure:		Pump Discharge pressure:	
Coolant temperature after 30 minutes running:			
Stop time:		Stop hour meter:	Total time running:
Comments: not running until further notice			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 9.28.24 Operator: Marcelino S.

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	155	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	155	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	155	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	0	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3	0	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	/	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	Bearing 3	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	Bearing 4	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	Bearing 5	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
2	MP-200A	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
3	MP-200B	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
4	MP-200C	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	
5	MP-200D	<input checked="" type="checkbox"/> N <input type="checkbox"/>	O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	140	0	<input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	O/C			
2	Maintenance Shop Drive Way #8	O/C			
3	West Side Power Block by VS-3 # 9	O/C			
4	West Side Power Block by VS-1 # 10	O/C			
5	West Side Cooling Tower by VS-4 # 11	O/C			
6	West side Cooling Tower by VS-4 # 12	O/C			
7	N.W. Corner Chemical Storage #1	O/C			
8	N.E. Corner Chemical Storage # 2	O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	O/C			
11	North Side Bldg 10 # 6	O/C			
12	Between MP-444's and Water Treat # 4	O/C			
13	West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 9/29/24
Operator: <u>Antone Phillips</u>	To be completed each time unit is operated. The NFPA Form AES 5.1 must be completed weekly.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: <u>148</u>
Discharge Pressure:
Pump Suction Pressure: Pump Discharge pressure:
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: <u>150</u>
Start time: <u>0023</u>
Pump Suction Pressure: <u>2</u> Pump Discharge pressure: <u>60</u>
Stop time: <u>0033</u> Total time running <u>10 mins</u>
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: <input checked="" type="checkbox"/> Battery volt Crank 2: Battery Condition: <u>2</u>
Starting hour meter: Start time: <u>0009</u>
Oil pressure start: <u>1</u> Oil Pressure finish:
Pump Suction Pressure: <u>3</u> Pump Discharge pressure: <u>65</u>
Coolant temperature after 30 minutes running:
Stop time: <u>0015</u> Stop hour meter: Total run time: <u>6 mins</u> January 1 st hour meter: Total YTD hours:
Comments:

Fuel injection malfunction and High engine temperature

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 9/29/24 Operator: Anthony/V

Valve Shed # 1 by Condenser					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	SG Unit 1 B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
2	SG Unit 2 B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
3	Reheaters B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
5	Rack 2 East HTF B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
6	North Steel Pro B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
7	HTF Pumps B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
8	HTF Heaters B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
9	South Steel Pro B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
10	Lube Oil B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
11	Turbine Hose Stations B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
12	Turbine Bearings B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 2 by Overflow					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Expansion Vessels B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
3	Ullage Structure B2-11	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
4	Rack 1 Middle Area B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
9	Over flow AFFF B2-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
10	Expansion Vessel AFFF B2-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 3 by Bldg 35 GE Electrical Bldg					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 4 by Cooling Tower West Side					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Valve Shed # 5 by Control Bldg 10					
No.	System	PSI	Viv. Pos.	Signage	Locked
1	Control Room B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
2	Offices B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>
3	Electrical Room B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>

Turbine Sprinkler Valves (These are to be locked in the open position)					
No.	System	Locked	Viv. Pos.		Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		

HTF Deluge System Valves (To be Locked in the Open Position)					
No.	System	Locked	Viv. Pos.		Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C		

Fire Pump House Deluge System					
No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	open	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks					
No.	System	Position	Cycled	Date Cycled	Comments
1	Maintenance Shop Drive Way #7	✓ O/C			
2	Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	✓ O/C			
13	West Side Power Block Valve Shed #1	✓ O/C			

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 10/6/24
Operator: Marcelino Sarabia	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: - Pump Discharge pressure: -
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2305
Pump Suction Pressure: 15 Pump Discharge pressure: 150
Stop time: 2310 Total time running 10 min
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: Coolant Below min

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 10/6/24 Operator: Antone

Valve Shed # 1 by Condenser						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 A/B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 A/B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters A/B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF A/B1-4	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF A/B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro A/B1-6	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps A/B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters A/B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro A/B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil A/B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations A/B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings A/B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels A/B2-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area A/B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure A/B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area A/B2-5	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks A/B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area A/B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West A/B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area A/B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF A/B2-8	0	✓ O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF A/B2-3	0	✓ O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room A/B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices A/B4-3	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room A/B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						
No.	System	Locked	Viv. Pos.			Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						
No.	System	Locked	Viv. Pos.			Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

Fire Pump House Deluge System						
No.	System	PSI	O/C	Locked		Comments
1	Fire Pump House Deluge	140	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						
No.	System	Position	Cycled	Date Cycled		Comments
1	Warehouse/Maintenance Shop Drive Way #7	O/C X				
2	Warehouse/Maintenance Shop Drive Way #8	✓ O/C				
3	West Side Power Block by VS-3 # 9	✓ O/C				
4	West Side Power Block by VS-1 # 10	✓ O/C				
5	West Side Cooling Tower by VS-4 # 11	✓ O/C				
6	West side Cooling Tower by VS-4 # 12	✓ O/C				
7	N.W. Corner Chemical Storage #1	✓ O/C				
8	N.E. Corner Chemical Storage # 2	✓ O/C				
9	East Side W.T. by Multimedia Filters # 3	✓ O/C				
10	East Side W.T. by Multimedia Filters # 5	✓ O/C				
11	North Side Bldg 10 # 6	✓ O/C				
12	Between MP-444's and Water Treat # 4	O/C X				
13	Beta Only West Side Power Block Valve Shed #1	O/C				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 10/6/24 Operator: Taylor

Valve Shed # 1 by Condenser						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	SG Unit 1 B1-1	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Expansion Vessels B2-1	1165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	1165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	1165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF B2-3		O/C		Y <input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	1160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Cooling Tower West Side	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Control Room B4-5	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	1600	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						Comments
No.	System	Locked	Viv. Pos.			
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						Comments
No.	System	Locked	Viv. Pos.			
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

Fire Pump House Deluge System						Comments
No.	System	PSI	O/C	Locked		
1	Fire Pump House Deluge	190	open	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						Comments
No.	System	Position	Cycled	Date Cycled		
1	Maintenance Shop Drive Way #7	✓ O/C				
2	Maintenance Shop Drive Way #8	✓ O/C				
3	West Side Power Block by VS-3 # 9	✓ O/C				
4	West Side Power Block by VS-1 # 10	✓ O/C				
5	West Side Cooling Tower by VS-4 # 11	✓ O/C				
6	West side Cooling Tower by VS-4 # 12	✓ O/C				
7	N.W. Corner Chemical Storage #1	✓ O/C				
8	N.E. Corner Chemical Storage # 2	✓ O/C				
9	East Side W.T. by Multimedia Filters # 3	✓ O/C				
10	East Side W.T. by Multimedia Filters # 5	✓ O/C				
11	North Side Bldg 10 # 6	✓ O/C				
12	Between MP-444's and Water Treat # 4	✓ O/C				
13	West Side Power Block Valve Shed #1	✓ O/C				

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 10/7/24
Operator: Anthony V.	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 163
Pump Suction Pressure: — Pump Discharge pressure: —
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 2315
Pump Suction Pressure: 15 Pump Discharge pressure: 150
Stop time: 2325 Total time running
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 10/11/24 Operator: JSC/24/19

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 A/B1-1	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
2	SG Unit 2 A/B1-2	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
3	Reheaters A/B1-3	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
4	Rack 2 West HTF A/B1-4	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
5	Rack 2 East HTF A/B1-5	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
6	North Steel Pro A/B1-6	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
7	HTF Pumps A/B1-7	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
8	HTF Heaters A/B1-8	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
9	South Steel Pro A/B1-9	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
10	Lube Oil A/B1-10	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
11	Turbine Hose Stations A/B1-11	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
12	Turbine Bearings A/B1-12	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels A/B2-1	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
2	Ullage Area A/B2-2	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
3	Ullage Structure A/B2-11	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
4	Rack 1 Middle Area A/B2-5	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
5	Overflow Tanks A/B2-9	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
6	Rack 1 South Area A/B2-6	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
7	Rack 1 West A/B2-7	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
8	Rack 1 North Area A/B2-4	160	O/C		<input type="checkbox"/> <input type="checkbox"/>	
9	Over flow AFFF A/B2-8	0	O/C		<input type="checkbox"/> <input type="checkbox"/>	into out
10	Expansion Vessel AFFF A/B2-3	0	O/C		<input type="checkbox"/> <input type="checkbox"/>	11 11

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
2	Transformer Main	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room A/B4-5	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
2	Offices A/B4-3	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
3	Electrical Room A/B4-4	160	<input checked="" type="checkbox"/> O/C	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
2	Bearing 3	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
3	Bearing 4	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
4	Bearing 5	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	<input type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	missing Red fics.
2	MP-200A	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
3	MP-200B	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
4	MP-200C	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	
5	MP-200D	<input checked="" type="checkbox"/> <input type="checkbox"/>	<input checked="" type="checkbox"/> O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	160	<input checked="" type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Warehouse/Maintenance Shop Drive Way #7	O/C	<input checked="" type="checkbox"/>		
2	Warehouse/Maintenance Shop Drive Way #8	<input checked="" type="checkbox"/> O/C			
3	West Side Power Block by VS-3 # 9	<input checked="" type="checkbox"/> O/C			
4	West Side Power Block by VS-1 # 10	<input checked="" type="checkbox"/> O/C			
5	West Side Cooling Tower by VS-4 # 11	<input checked="" type="checkbox"/> O/C			
6	West side Cooling Tower by VS-4 # 12	<input checked="" type="checkbox"/> O/C			
7	N.W. Corner Chemical Storage #1	<input checked="" type="checkbox"/> O/C			
8	N.E. Corner Chemical Storage # 2	<input checked="" type="checkbox"/> O/C			
9	East Side W.T. by Multimedia Filters # 3	<input checked="" type="checkbox"/> O/C			
10	East Side W.T. by Multimedia Filters # 5	<input checked="" type="checkbox"/> O/C			
11	North Side Bldg 10 # 6	<input checked="" type="checkbox"/> O/C			
12	Between MP-444's and Water Treat # 4	O/C	<input checked="" type="checkbox"/>		
13	Beta Only West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

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No.	System	Debris	Date
1	Transformer Yard Refuse Check	<input type="checkbox"/> <input checked="" type="checkbox"/>	09/24/2019

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 10/12/24
Operator: Erick	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input checked="" type="checkbox"/> Emergency <input checked="" type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155.
Discharge Pressure: 160
Pump Suction Pressure: n/a Pump Discharge pressure: 160.
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145.
Start time: 19:08
Pump Suction Pressure: 15 Pump Discharge pressure: 150
Stop time: 19:18 Total time running 10
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 26.7 Battery volt Crank 2: 26.7 Battery Condition: ✓
Starting hour meter: 136.6 Start time: EOP
Oil pressure start: n/a Oil Pressure finish: n/a
Pump Suction Pressure: — Pump Discharge pressure: —
Coolant temperature after 30 minutes running: EOP.
Stop time: n/a Stop hour meter: 136.6 Total time running: n/a
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

3: Fuel consumption 27 gal/ h approximately.
There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 10/12/24
Operator: Erick C.	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: N/A Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 20:15
Pump Suction Pressure: 12 Pump Discharge pressure: 150
Stop time: 20:25 Total time running 10
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 26.6 Battery volt Crank 2: 26.6 Battery Condition: <input checked="" type="checkbox"/>
Starting hour meter: 132.7 Start time: N/A
Oil pressure start: N/A Oil Pressure finish: —
Pump Suction Pressure: — Pump Discharge pressure: —
Coolant temperature after 30 minutes running: —
Stop time: — Stop hour meter: — Total time running: —
Comments:

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25—"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/h approximately.

There is no limit on engine operation for emergency use. (Title 17 CCR 93115.6(a)(4))

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 10/12/24 Operator: D. J. O'R.

Valve Shed # 1 by Condenser						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	SG Unit 1 B1-1	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	needs lock
6	North Steel Pro B1-6	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	160psi
9	South Steel Pro B1-9	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	155	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	needs lock
11	Turbine Hose Stations B1-11	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Expansion Vessels B2-1	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	185	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	LOTO in place
9	Over flow AFFF B2-8	0	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	LOTO in place
10	Expansion Vessel AFFF B2-3	0	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Cooling Tower West Side	160	O/C	✓	<input type="checkbox"/> N <input checked="" type="checkbox"/>	needs sign

Valve Shed # 5 by Control Bldg 10						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Control Room B4-5	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	<input type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						Comments
No.	System	Locked	Viv. Pos.			
1	Bearing 2	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
2	Bearing 3	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
3	Bearing 4	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
4	Bearing 5	<input type="checkbox"/> N <input type="checkbox"/>	O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						Comments
No.	System	Locked	Viv. Pos.			
1	MP-201	<input type="checkbox"/> N <input checked="" type="checkbox"/>	O/C			
2	MP-200A	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
3	MP-200B	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
4	MP-200C	<input type="checkbox"/> N <input type="checkbox"/>	O/C			
5	MP-200D	<input type="checkbox"/> N <input type="checkbox"/>	O/C			

Fire Pump House Deluge System						Comments
No.	System	PSI	O/C	Locked		
1	Fire Pump House Deluge	145	O	<input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						Comments
No.	System	Position	Cycled	Date Cycled		
1	Maintenance Shop Drive Way #7	O/C				
2	Maintenance Shop Drive Way #8	O/C				
3	West Side Power Block by VS-3 # 9	O/C				
4	West Side Power Block by VS-1 # 10	O/C				
5	West Side Cooling Tower by VS-4 # 11	O/C				
6	West side Cooling Tower by VS-4 # 12	O/C				
7	N.W. Corner Chemical Storage #1	O/C				
8	N.E. Corner Chemical Storage # 2	O/C				
9	East Side W.T. by Multimedia Filters # 3	O/C				
10	East Side W.T. by Multimedia Filters # 5	O/C				
11	North Side Bldg 10 # 6	O/C				
12	Between MP-444's and Water Treat # 4	O/C				
13	West Side Power Block Valve Shed #1	O/C				

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date: 10/18/24
Operator: <u>Antone Phillips</u>	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: <u>155</u>
Discharge Pressure: <u>-</u>
Pump Suction Pressure: <u>-</u> Pump Discharge pressure: <u>-</u>
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: <u>145</u>
Start time: <u>2055</u>
Pump Suction Pressure: <u>2</u> Pump Discharge pressure: <u>60</u>
Stop time: <u>21</u> Total time running <u>10min</u>
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input type="checkbox"/> Oil <input type="checkbox"/> Mechanical <input type="checkbox"/> Valves <input type="checkbox"/> Water Jacket Heater <input type="checkbox"/>
Fuel level > 2/3: Yes <input type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: Battery volt Crank 2: Battery Condition:
Starting hour meter: Start time:
Oil pressure start: Oil Pressure finish:
Pump Suction Pressure: Pump Discharge pressure:
Coolant temperature after 30 minutes running:
Stop time: Stop hour meter: Total time running:
Comments: <u>Mechanics needed for test</u>

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐

BETA: ☒

Date: 10/18/24

Operator: Diego R

Valve Shed # 1 by Condenser						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	SG Unit 1 B1-1	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2	SG Unit 2 B1-2	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
3	Reheaters B1-3	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
6	North Steel Pro B1-6	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	needs lock.
7	HTF Pumps B1-7	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
8	HTF Heaters B1-8	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
9	South Steel Pro B1-9	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
10	Lube Oil B1-10	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	needs lock.
11	Turbine Hose Stations B1-11	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
12	Turbine Bearings B1-12	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 2 by Overflow						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Expansion Vessels B2-1	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2	Ullage Area B2-2	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
3	Ullage Structure B2-11	158	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
5	Overflow Tanks B2-9	165	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
7	Rack 1 West B2-7	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	under LOTO
9	Over flow AFFF B2-8	0	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	under LOTO
10	Expansion Vessel AFFF B2-3	0	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Transformer Aux	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2	Transformer Main	155	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Cooling Tower West Side	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	needs sign.

Valve Shed # 5 by Control Bldg 10						Comments
No.	System	PSI	Viv. Pos.	Signage	Locked	
1	Control Room B4-5	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
2	Offices B4-3	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
3	Electrical Room B4-4	160	O/C	✓	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						Comments
No.	System	Locked	Viv. Pos.			
1	Bearing 2	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
2	Bearing 3	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
3	Bearing 4	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
4	Bearing 5	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						Comments
No.	System	Locked	Viv. Pos.			
1	MP-201	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			NO Red Zip Tie
2	MP-200A	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
3	MP-200B	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
4	MP-200C	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			
5	MP-200D	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	O/C			

Fire Pump House Deluge System						Comments
No.	System	PSI	O/C	Locked		
1	Fire Pump House Deluge	190	O	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

PIV Checks						Comments
No.	System	Position	Cycled	Date Cycled		
1	Maintenance Shop Drive Way #7	O/C				
2	Maintenance Shop Drive Way #8	O/C				
3	West Side Power Block by VS-3 # 9	O/C				
4	West Side Power Block by VS-1 # 10	O/C				
5	West Side Cooling Tower by VS-4 # 11	O/C				
6	West side Cooling Tower by VS-4 # 12	O/C				
7	N.W. Corner Chemical Storage #1	O/C				
8	N.E. Corner Chemical Storage # 2	O/C				
9	East Side W.T. by Multimedia Filters # 3	O/C				
10	East Side W.T. by Multimedia Filters # 5	O/C				
11	North Side Bldg 10 # 6	O/C				
12	Between MP-444's and Water Treat # 4	O/C				
13	West Side Power Block Valve Shed #1	O/C				

To Be Cycled First Saturday of Every Month

Fire Pump Weekly Test Log

General Information

Plant: Alpha <input type="checkbox"/> Beta <input checked="" type="checkbox"/>	Date: 10/20/24
Operator: Erick	*To be completed each time unit is operated.
Reason for running pumps: Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>	

Jockey Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Check the jockey pump on pressure drop. Start up pressure: 155
Discharge Pressure: 162
Pump Suction Pressure: N/A Pump Discharge pressure: 162
Comments:

Electric Pump

Pre-start Inspection: Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>
Start the pump on pressure drop. Start up pressure: 145
Start time: 18:40
Pump Suction Pressure: 15psi Pump Discharge pressure: 150
Stop time: 18:50 Total time running 10 min.
Comments:

Diesel Pump

Pre-start Inspection: Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>
Fuel level > 2/3: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Monthly Fuel Consumption:
Battery volt Crank 1: 26.7 Battery volt Crank 2: 26.7 Battery Condition: Good
Starting hour meter: 136.6 Start time: —
Oil pressure start: — Oil Pressure finish: —
Pump Suction Pressure: — Pump Discharge pressure: —
Coolant temperature after 30 minutes running: N/A
Stop time: — Stop hour meter: — Total time running: —
Comments: EOP

Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).

This new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.

Note: Fuel consumption 27 gal/ h approximately.

There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 10/20/24 Operator: Jose G

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 A/B1-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 A/B1-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters A/B1-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF A/B1-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF A/B1-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro A/B1-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps A/B1-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters A/B1-8	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro A/B1-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil A/B1-10	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations A/B1-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings A/B1-12	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels A/B2-1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area A/B2-2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure A/B2-11	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area A/B2-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks A/B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area A/B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West A/B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area A/B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF A/B2-8	0	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	10 to out
10	Expansion Vessel AFFF A/B2-3	0	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	11

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room A/B4-5	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices A/B4-3	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room A/B4-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	missing Red zip tie
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	180	0	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Warehouse/Maintenance Shop Drive Way #7	O/C	✓		
2	Warehouse/Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 6	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C	✓		not in service
13	Beta Only West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

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Automated Fire Systems Inspection Checklist

Plant: ALPHA ☐ BETA: ☒ Date: 10-25-24 Operator: E. Hain

Valve Shed # 1 by Condenser						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1 B1-1	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2 B1-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters B1-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF B1-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF B1-5	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro B1-6	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps B1-7	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters B1-8	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro B1-9	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil B1-10	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations B1-11	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings B1-12	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels B2-1	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area B2-2	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure B2-11	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area B2-5	170	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks B2-9	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area B2-6	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West B2-7	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area B2-4	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF B2-8	-	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1 ubo
10	Expansion Vessel AFFF B2-3	-	O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	1 ubo

Valve Shed # 3 by Bldg 35 GE Electrical Bldg						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	120	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10						
No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room B4-5	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices B4-3	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room B4-4	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)						
No.	System	Locked	Viv. Pos.			Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

HTF Deluge System Valves (To be Locked in the Open Position)						
No.	System	Locked	Viv. Pos.			Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C			

Fire Pump House Deluge System						
No.	System	PSI	O/C	Locked		Comments
1	Fire Pump House Deluge	120	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>		

PIV Checks						
No.	System	Position	Cycled	Date Cycled		Comments
1	Maintenance Shop Drive Way #7	O/C X				
2	Maintenance Shop Drive Way #8	✓ O/C				
3	West Side Power Block by VS-3 # 9	✓ O/C				
4	West Side Power Block by VS-1 # 10	✓ O/C				
5	West Side Cooling Tower by VS-4 # 11	✓ O/C				
6	West side Cooling Tower by VS-4 # 12	✓ O/C				
7	N.W. Corner Chemical Storage #1	✓ O/C				
8	N.E. Corner Chemical Storage # 2	✓ O/C				
9	East Side W.T. by Multimedia Filters # 3	✓ O/C				
10	East Side W.T. by Multimedia Filters # 5	✓ O/C				
11	North Side Bldg 10 # 6	✓ O/C				
12	Between MP-444's and Water Treat # 4	✓ O/C				
13	West Side Power Block Valve Shed #1	✓ O/C				

Automated Fire Systems Inspection Checklist

Plant: ALPHA ☒ BETA: ☐ Date: 10/25/24 Operator: Antone

Valve Shed # 1 by Condenser

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	SG Unit 1	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	SG Unit 2	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Reheaters	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 2 West HTF	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Rack 2 East HTF	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	North Steel Pro	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	HTF Pumps	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	HTF Heaters	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	South Steel Pro	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Lube Oil	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
11	Turbine Hose Stations	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
12	Turbine Bearings	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 2 by Overflow

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Expansion Vessels	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Ullage Area	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Ullage Structure	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
4	Rack 1 Middle Area	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
5	Overflow Tanks	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
6	Rack 1 South Area	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
7	Rack 1 West	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
8	Rack 1 North Area	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
9	Over flow AFFF	0	✓ O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
10	Expansion Vessel AFFF	0	✓ O/C X	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 3 by Bldg 35 GE Electrical Bldg

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Transformer Aux	155	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Transformer Main	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 4 by Cooling Tower West Side

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Cooling Tower West Side	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Valve Shed # 5 by Control Bldg 10

No.	System	PSI	Viv. Pos.	Signage	Locked	Comments
1	Control Room	165	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
2	Offices	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	
3	Electrical Room	160	✓ O/C	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

Turbine Sprinkler Valves (These are to be locked in the open position)

No.	System	Locked	Viv. Pos.	Comments
1	Bearing 2	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	Bearing 3	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	Bearing 4	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	Bearing 5	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

HTF Deluge System Valves (To be Locked in the Open Position)

No.	System	Locked	Viv. Pos.	Comments
1	MP-201	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
2	MP-200A	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
3	MP-200B	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
4	MP-200C	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	
5	MP-200D	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	✓ O/C	

Fire Pump House Deluge System

No.	System	PSI	O/C	Locked	Comments
1	Fire Pump House Deluge	190	✓	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	

PIV Checks

No.	System	Position	Cycled	Date Cycled	Comments
1	Warehouse/Maintenance Shop Drive Way #7	✓ O/C X			
2	Warehouse/Maintenance Shop Drive Way #8	✓ O/C			
3	West Side Power Block by VS-3 # 9	✓ O/C			
4	West Side Power Block by VS-1 # 10	✓ O/C			
5	West Side Cooling Tower by VS-4 # 11	✓ O/C			
6	West side Cooling Tower by VS-4 # 12	✓ O/C			
7	N.W. Corner Chemical Storage #1	✓ O/C			
8	N.E. Corner Chemical Storage # 2	✓ O/C			
9	East Side W.T. by Multimedia Filters # 3	✓ O/C			
10	East Side W.T. by Multimedia Filters # 5	✓ O/C			
11	North Side Bldg 10 # 5	✓ O/C			
12	Between MP-444's and Water Treat # 4	O/C X			
13	Beta Only West Side Power Block Valve Shed #1	O/C			

To Be Cycled First Saturday of Every Month

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No.	System	Debris	Date	Page
1	Transformer Yard Refuse Check	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	09/24/2019	Page 1 of 1

Fire Pump Weekly Test Log

General Information			
Plant:	Alpha <input checked="" type="checkbox"/> Beta <input type="checkbox"/>	Date:	10/26/24
Operator:	Jose Garcia	*To be completed each time unit is operated.	
Reason for running pumps:	Weekly test <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> Emergency <input type="checkbox"/>		
Jockey Electric Pump			
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Check the jockey pump on pressure drop. Start up pressure:	150 psi		
Discharge Pressure:	165 psi		
Pump Suction Pressure:	NA	Pump Discharge pressure:	165
Comments:			
Electric Pump			
Pre-start Inspection:	Electrical Feed <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/>		
Start the pump on pressure drop. Start up pressure:	145		
Start time:	1040		
Pump Suction Pressure:	65 psi	Pump Discharge pressure:	150 psi
Stop time:	1050	Total time running	10 min
Comments:			
Diesel Pump			
Pre-start Inspection:	Coolant <input checked="" type="checkbox"/> Oil <input checked="" type="checkbox"/> Mechanical <input checked="" type="checkbox"/> Valves <input checked="" type="checkbox"/> Water Jacket Heater <input checked="" type="checkbox"/>		
Fuel level > 2/3:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Monthly Fuel Consumption:	NA
Battery volt Crank 1:	26	Battery volt Crank 2:	26
Battery Condition:	✓ need cleaning		
Starting hour meter:	1050 1050	Start time:	1054
Oil pressure start:	56	Oil Pressure finish:	56
Pump Suction Pressure:	1050 10 psi	Pump Discharge pressure:	165 165 psi
Coolant temperature after 30 minutes running:	173°F		
Stop time:	1059	Stop hour meter:	132.7
Total time running:	5 min		
Comments:			
Sulfur Concentrations (less than or equal to 0.0015% on a weight per weight basis).			
<p>his new direct drive fire pump engine shall be limited to use for emergency fire suppression, defined as in response to a fire or due to low fire water pressure. In addition, this engine shall be operated no more than 30 minutes in any one hour and no more than 10 hours per year for initial start-up testing and compliance demonstrations. Additionally, this engine shall not be operated more than the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25-"Standards for the Inspection, Testing, and Maintenance of Water Based Fire Systems" (current edition). The hours of operation for source testing will not be counted towards either of the allowable annual limits above.</p> <p>Note: Fuel consumption 27 gal/ h approximately.</p> <p>There is no limit on engine operation for emergency use. [Title 17 CCR 93115.6(a)(4)]</p>			