

POWER 1/UTILITIES Consolidated Audit Summary

May 6, 1996

Project No.	Project Name	Dept. Responsible	Person Responsible	Est. Start	Est. Finish	Status
DR-1	Documentation Review	Power 1	Gervy Smith	08/01/94	08/20/94	Complete
DR-2	Documentation Review	Power 1	Ronnie E. Daigle	09/01/94	12/31/94	Complete
SQ-F1	Documentation Review	POWER 1	SAFETY COMM.	01/01/94	12/30/94	Complete
DR-3	Documentation Review	POWER 1	ROGER HUDSON	09/01/94	10/15/94	Complete
DR-4	Documentation Review	Power 1	Tommy Rozas	09/01/94	12/01/94	Complete
DR-5	Documentation Review	Power 1	Tommy Rozas	09/01/94	12/31/94	Complete
DR-6	Documentation Review	Power 1	Joe Rawlings	09/01/94	12/31/94	Complete
DR-7	Documentation Review	Power 1	Ronnie E. Daigle	08/01/94	12/31/94	Complete
DR-9	Documentation Review	Power 1	Ronnie E. Daigle	01/01/94	12/31/94	Complete
DR-10	Documentation Review	Power 1	All assigned C-9 activity	01/01/94	12/31/94	Complete
DR-11	Documentation Review	Power 1	Gervy Smith	01/01/94	12/31/94	Complete
DR-12	Documentation Review	Power 1	Ronnie E. Daigle	01/01/94	12/31/94	Complete
DR-13	Documentation Review	Power 1	Gervy Smith	09/01/94	12/31/94	Complete
DR-14	Documentation Review	Power 1	Ronnie E. Daigle	09/01/94	12/31/94	Complete
DR-15	Documentation Review	Power 1	Tommy Rozas/Shift Supervisor	09/01/94	12/31/96	Working
FI-1	Field Inspection #1 at B-2804	Power 1	Tommy Rozas	09/01/94	10/01/94	Complete
FI-2	Field Inspection #1 at B-2804	Power 1	Tommy Rozas	09/01/94	12/31/94	Complete
FI-3	Field Inspection #1 at B-2804	Power 1	Marty Morrison/Gervy Smith	09/01/94	09/15/94	Complete
FI-4	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-5	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-6	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-7	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-8	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	10/31/94	Complete
FI-9	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	10/15/94	Complete
FI-10	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete

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FI-11	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-12	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	10/14/94	Complete
FI-13	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	10/14/94	Complete
FI-14	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	10/14/94	Complete
FI-15	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-16	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-17	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-18	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	10/15/94	Complete
FI-19	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-20	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-21	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-22	Field Inspection #1 at B-2808	Power 1	Gervy Smith	09/01/94	09/01/94	Complete
FI-23	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-24	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-25	Field Inspection #1 at B-2808	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-26	Field Inspection #1 at B-1802	Utilities	Glenn Crousillac	09/09/94	10/15/94	Complete
FI-27	Field Inspection #1 at B-1802	Utilities	Gervy Smith	09/01/94	09/01/94	Complete
FI-28	Field Inspection #1 at B-1802	Utilities	Glenn Crousillac	09/09/94	10/15/94	Complete
FI-29	Field Inspection #1 at B-1802	Utilities	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-30	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	12/31/94	Complete
FI-31	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-32	Field Inspection #1 at B-2804	Power 1	Auditor	07/07/94	07/07/94	Complete
FI-33	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-34	Field Inspection #1 at B-2804	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-35	Field Inspection #1 at B-1802	Utilities	Glenn Crousillac	09/09/94	10/31/94	Complete

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FI-36	Field Inspection #1 at B-1802	Utilities	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-37	Field Inspection Team #2	Power 1	Operations/Glenn Crousillac	09/09/94	11/30/94	Complete
FI-38	Field Inspection Team #2	Power 1	Operations	09/09/94	12/31/96	Working
FI-39	Field Inspection Team #2	Power 1	Gervey Smith	09/09/94	09/09/94	Complete
FI-40	Field Inspection Team #2	Power 1	Ronnie E. Daigle	09/09/94	10/31/94	Complete
FI-41	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-42	Field Inspection Team #2	Power 1	Operations	09/09/94	09/30/94	Complete
FI-43	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-44	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-45	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	10/31/94	Complete
FI-46	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-47	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-48	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	11/30/94	Complete
FI-49	Field Inspection Team #2	Power 1	Glenn Crousillac	09/09/94	09/30/94	Complete
FI-50	Housekeeping (not listed on Audit report, but should be done).	Power 1	Shift Supervisor/Tommy Rozas	09/12/94	10/31/94	Complete

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