

ELECT. AUDIT

<u>ITEM</u>	<u>TOPIC</u>	<u>NAME</u>	<u>COMPLETION</u>
			<u>DATE</u>
L-41 → T-401, ITEM 2 GEN. SW. RM. 2.1	CORRODED CONDUIT	LEWIS	1/93
2.1	KIRK KEY PANEL DR.	UNNEEDED	
2.1	LIGHTING PANEL BOLT MISS'G.	LEWIS	5/31/92
2.3	BENTLEY FLEX CORD: INSTALL SHORT PIGTAIL, STORE FLEX CORD	LEWIS	7/92
3	NO SMOKE DETECTORS	UNNEEDED	
3	NO PANIC HARDWARE ON DOORS	UNNEEDED	
3	NO LABEL ON GENERATOR SW. GR. BLDG	"	

MCC#3

2.1	FASTENER MISSING MCC SEC. 2C	LEWIS	5/92
2.1	LABEL SAFETY SWITCH RELAY BOX W/DWG. NO.	LEWIS	6/92
2.1	" CRJB-100 W/DWG. NO.	LEWIS	6/92
2.3	DANGLING WIRES	LEWIS	4/92
2.3	SEAL CABLES/MCC	LEWIS	12/92
3	NO SMOKE DETECTORS	UNNEEDED	
3	NO PANIC HARDWARE ON DOORS	UNNEEDED	
3	NO POSTED JE OLD	AUDIT ERROR	

MCC#2

1	(6) 1 QT. CONTAINERS ON FLOOR	REMOVED	3/9
2.1	CORROSION. PAINT.	LEWIS	6/9
2.3	SEAL CABLES/MCC	LEWIS	12/92
3	SMOKE DETECTORS	UNNEEDED	
3	NO PANIC HARDWARE ON DOORS	UNNEEDED	

<u>ITEM</u>	<u>TOPIC</u>	<u>NAME</u>	<u>COMPLETION DATE</u>
MCC #1			
2.1	CORROSION PANEL P3, PAINT	LEWIS	6/92
2.1	WOOD COMMUNICATIONS PANEL	CONSIDER LATER	
2.1	SHEETROCK SCREWS PROTRUDING	BEZET	3/92
2.1	PA BATTERY TERMINALS DIRTY	BEZET	3/92
2.1	NO GROUND BATTERY CHARGER	AUDIT ERROR	
2.3	CONDUIT COVER MISSING, PA RACK	LEWIS	5/92
2.3	SEAL CABLE/MCC	LEWIS	12/92
3	NO SMOKE DETECTORS	UNNEEDED	
3	NO PANIC HARDWARE ON DOORS	UNNEEDED	

MAIN CONTROL PANEL

1.	ACCESS TO GEAR	CONSIDER LATER
2.	RELAYS MOUNTED ON WOOD	CONSIDER LATER
3.	SEAL CABLE ENTRY	LEWIS 12/31

ELECT. SWITCHGEAR

1	IMPROVE HOUSEKEEPING, FLOORS, TABLE TOPS	BEZET 4/92
2.	" STORAGE HOUSEKEEPING	" 4/92

DO A 043647
CONFIDENTIAL

FIELD WIRING

1.1	CABLES DANGLING, SEWAGE PUMP SUMP	LEWIS 5/9
2.1	PAINT DISCONNECT SWITCH BLDG. A/C UNIT	LEWIS 6/9
4.2	C-502 ENCLOSURE MISSING SCREWS, CORROSION, ETC	LEWIS 7/9
4.3	CORRODED CONDUIT, UNISTRUT W. SIDE 5601	LEWIS 4/
4.4	CONDUIT COVER MISSING ^{ABOVE} N-E END GEN. "A"	LEWIS 5/
4.5	CONDUIT COVER MISSING BELOW TOWER BY PSDSA	LEWIS 6/
4.6	CORRODED CONDUIT ABOVE GEN "B"	LEWIS '9
5	BROKEN LIGHT GLOBE ABOVE PSDSA	BEZET 4/

COMPLETION

<u>ITEM</u>	<u>TOPIC</u>	<u>NAME</u>	<u>DATE</u>
<u>FIELD WIRING CONT'D</u>			
7.1	BT-502 BATTERY TERMINALS DIRTY	PEZET	4/92
7.2	N ₁ END CRANE BUS CONDUCTOR CLIPS CORRODED	AS NEEDED	

TRANSFORMERS

4.	ONLY ONE GROUND ON T-401	AUDIT ERROR
----	--------------------------	-------------

MOTORS

1	CORROSION, MP-503, MP-515, PAINT	LEWIS	6/92
6	MP-519D NO TAG	LEWIS	7/92
6	MC-503 NO TAG/LABEL	LEWIS	7/92
6	MP-503 NO TAG/LABEL	LEWIS	7/92
6	AIBL-509 NO SWITCH NEAR MOTOR	LEWIS	7/92
6	MP-525 NO SWITCH NEAR MOTOR	AUDIT ERROR	
6	MRF-501 FLEX TOO LONG	LENGTH NECESSARY	
6	F-509 3/4" CONDULET COVER MISSING	LEWIS	5/92

LARGE MOTORS

1	GEN/TURBINE ENCLOSURES CORROSION	LEWIS	1/93
5	GEN/TURBINE PADS NOT GROUTED	CONSIDER LATE	
6	CONDULET COVER MISSING "A" & "B" TURBINE	LEWIS	5/92