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OCC-Punch List

PDATED 12/1/2016

Site Total \$ 434,500.00

							(REQUESTED EXTENSION)	
ID	Description	Company	Location Path	Total Cost	Parts Update	Estimated Comp	Completion Date	Current Status - Nov 30/16
mun n	American I I I I I I I I I I I I I I I I I I I	Tanta n	0.10.1.10.00.0045.0				Oct 30th, 3816 unless noted atherwise	
	y FITEM 4 Fire dampener to be marked checked if inspected. Multiple fire da		Pod B>Level 2>SC>SC 215 Comm				11-0ct	
	y ITEM 57 Connection between sections of duct in the ceiling is skewed and		Central Service>Level 3>SC>SC 304 Main ESCS Room				11-Oct	
	1 PROGL1S ITEM 16 Install missing ceiling access panels	All Valley Metals	Central Service>Level 1>PR>PR 122 Staff WC				24-Oct	
	11 PROGL1S ELECRM ITEM 6 Install mech grille on wall	All Valley Metals	Central Service>Level 1>SA>SA 105 Main UPS				14-Oct	
	22 PROGL1N ITEM 21 Install missing ceiling access panels	All Valley Metals	Central Service>Level 1>PR>PR 140 Sorting Dirty				11-Oct	
	1 PROGLIS ELECRM ITEM 5 Install mech grille on wall	All Valley Metals	Central Service>Level 1>SA>SA 105 Main UPS				14-Oct	
32	Install missing ceiling access panel.	All Valley Metals	Central Service>Level 1>PR>PR 143 WP Off Laund				14-Oct	
98	Gap around fire damper to be closed off. Level 4	All Valley Metals	Central Service>Level 3>SA>SA 301 Mech Company Tota				11-0ct	
			company rota	•				
)3	07/09/2016 shadow consultant review: clean ceiling tile at sprinkler.	Benton & Overbury	Central Service>Level 2>AM>AM 218 Tel Room				11-0ct	
6	08/09/2016 shadow consultant review: replace damaged tile south side of	Benton & Overbury	Central Service>Level 3>SS>SS 304 Comp Training				11-Oct	
13	08/09/2016 shadow consultant review: repair damaged ceiling grid.	Benton & Overbury	Central Service>Level 2>AM>AM 254 DISCIP				11-Oct	
70	Install grab bars now that backing is installed.	Benton & Overbury	Central Service>Level 3>SS>SS 313 Staff W/C				11-Oct	
2	08/09/2016 shadow consultant review; replace dirt ceiling tile.	Benton & Overbury	Central Service>Level 2>AD>AD 221 Sheriff Mgr				11-0ct	
7	Replace ceiling tile above 3rd window along the west wall of AM 250.	Benton & Overbury	Central Service>Level 2>AM>AM 250 Circ				21-Oct	
8	Patch hole from wall stop removed.	Benton & Overbury	Central Service>Level 2>PL>PL 210 WC				11-Oct	
8	08/09/2016 shadow consultant review: repair damages on North wall.	Benton & Overbury	Central Service>Level 3>SS>SS 304 Comp Training				11-0ct	
4	07/09/2016 shadow consultant review: repair drywall around speakers or		Central Service>Level 2>PL>PL 203 Community Rm				11-0ct	
4	08/09/2016 shadow consultant review: repair damaged ceiling tile by diff		Central Service>Level 1>HC>HC 114 Interview				11-Oct	
2	Complete ceiling install in break room.	Benton & Overbury	Central Service>Level 1>FS>FS 104				11-Oct	
6	Ceiling grid needs repair above the first window on the west wall of AM 2		Central Service>Level 2>AM>AM 250 Circ				11-0ct	
9	Ceiling access panel rough opening larger than access panel above door P		Central Service>Level 1>PR>PR 161 Staff WC				11-Oct	
7	Repair drywall around display at entrance door.	Benton & Overbury	Central Service>Level 3>SS>SS 308 Training				11-Oct	
	19 AD ITEM 8 Install missing ceiling tiles	Benton & Overbury	Central Service>Level 1>AD>AD 105 Booking Lobby				11-0ct	
1	08/09/2016 shadow consultant review: North and west wall repair scratc		Central Service>Level 2>SS>SS 202 Quiet Room				11-0ct	
	6 AD ITEM 8 Install missing ceiling tiles	Benton & Overbury	Central Service>Level 1>AD>AD 105 Booking Lobby				11-Oct	
3	Damaged grid by light fixture.	Benton & Overbury	Central Service>Level 1>HC>HC 114 Interview				11-Oct	
BK Report	barragea gria sy ignicintare.				Shipping Dec 9 (best			Product delayed, current update shipping Dec 9th,
8/2016	L2 ITEM 4 Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms	\$ 20,000.00	case)	23-Dec-16	11-lan-17	planning install for Dec 19-23.
5	08/09/2016 shadow consultant review: replace damaged ceiling tile along		Central Service>Level 3>SC>SC 302 SSP	4 20,000.00	,		11-Oct	
4	08/09/2016 shadow consultant review: pair voids in ceiling tile cuts and c		Central Service>Level 1>HC>HC 131 Circ				11-Oct	
	and any	pernan a oversary		1 \$ 20,000.00			22.000	
19	Poly to repaired from trade damage	BW Global	Greenhouse>Greenhouse PR004				11-Oct	
5	Door repair required	BW Global	Greenhouse>Greenhouse PR004				11-0ct	
	The BACnet interface from the Argus control system to the BMS is							Nov 25 - Installing components today, will have up
4	not complete.	BW Global	Greenhouse			25-Nov	28-Nov	next week.
			Company Tota	1				
7	Door stop not installed on AM 201a.	competition glass	Central Service>Level 2>AM>AM 201 Circ				11-0ct	
2	07/09/2016 shadow consultant review: remove blue skin around window		Central Service>Level 2>PL>PL 203 Community Rm				11-Oct	
14	Door stop required for reception desk glass door. Position marked in the		Central Service>Level 2>PL>PL 201 Public Lobby				11-Oct	
6	Door stop required inside at latch side to prevent door from opening inwa		Central Service>Level 2>PL>PL 201 Public Lobby				11-0ct	
	28STAFFL3 ITEM 25 Install hardware for operable window vents	competition glass	Central Service>Level 3>SS>SS 308 Training				24-Oct	
partry	08/09/2016 shadow consultant review: handles for Windows							
	getting in the way of blind closures, re position to avoid							
1	interference, Discuss with Jason PCL.	competition glass	Central Service>Level 3>SS>SS 308 Training				24-Oct	
5	No door stop installed FM 101.	competition glass	Central Service>Level 1>FM>FM 101 FM Admin				11-Oct	
	The same of the sa	Table State	Company Tota	1			11-00	
2	07/09/2016 shadow consultant review: hair care edges of panel to be eas	Concord Painting	Pod A>Level 1>AE>AE 115 Multipurpose Room				11-0ct	

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	HCUL3 ITEM 2 Touch up paint in skylight around security grate				
	(gloss level wrong)				
	9/15/16: Paint incomplete	Concord Painting	Pod A>Level 3>HI>HI 300 Circ	11-0ct	
		Concord Painting	Central Service>Level 2>PL>PL 201 Public Lobby	11-0ct	
	HCUL1 ITEM 14 Finish wall to column, 2x4 is not complete caulked needs		Central Service>Level 1>HC>HC 146 Equip Stor	11-0ct	
3273	Patch and paint box cut out beside light.	Concord Painting	Central Service>Level 2>SS>SS 205 Female Locker Room	11-Oct	
3360	Trade damage caused by Seneca floor scrubber	Concord Painting	Central Service>Level 1>SC>SC 110 A&D Sally port	11-0ct	
			Central Service>Level 2>SS>SS 210 Male Locker Room	11-0ct	
	Seal floors	Concord Painting	Greenhouse>WC PR009	21-Oct	
	Requires caulking and paint touch up	Concord Painting	Central Service>Level 1>SC>SC 110 A&D Sally port	11-0ct	
3361	Trade damage needs patch and paint	Concord Painting	Central Service>Level 1>SC>SC 110 A&D Sallyport	11-0ct	
3374	Patch and paint opening In ceiling- PATCHED NEEDS PAINT	Concord Painting	Central Service>Level 1>PR>PR 140 Sorting Dirty	11-Oct	
	07/09/2016 shadow consultant review: be111 chip in floor by toilet	Concord Painting	Pod B>Level 1>BE>Cells	11-Oct	
			Pod C>Level 2>CS>CS Cells	11-0ct	
	Paint shroud above window	Concord Painting	Central Service>Level 3>WU>WU 317 Fitness	11-0ct	
	08/09/2016 shadow consultant review: paint North wall.	Concord Painting	Central Service>Level 2>AD>AD 221 Sheriff Mgr	11-Oct	
2895	07/09/2016 shadow consultant review: crack in floor to be fixed	Concord Painting	Pod B>Level 2>BS>Cells	11-Oct	
DGBK Report 9/16	MECHL4 ITEM 1 GENERAL Paint Step into room with safety yellow	Concord Painting	Pod A	11-0ct	
DGBK Report 7/28	HCUL1 ITEM 37 Complete handrall tactile warning. Complete and repair w	Concord Painting	Central Service>Level 1>ST>ST 38	11-0ct	
	KITCHEN ITEM 12 Complete and repair wall paint	Concord Painting	Central Service>Level 1>ST>ST-31	11-Oct	
	BN105 Floor touch ups at crack	Concord Painting	Pod B>Level 1>BN>Cells	11-Oct	
	Floor touch up required in cell BW110	Concord Painting	Pod B>Level 1>BW>Cells	11-0ct	
2873	07/09/2016 shadow consultant review:BE212 floor paint damaged, touch		Pod B>Level 2>BE>Cells	11-Oct	
2699	CE 306 epoxy base to be completed 06/09/2016 Shadow consultant review		Pod C>Level 3>CE>CE Cells	11-Oct	
	Patch concrete at corner of wall. READY FOR PAINT				
3279		Concord Painting	Central Service>Level 3>WU>WU 324 Staff WC	11-Oct	
	Floor touch up required in cs104	Concord Painting	Pod C>Level 1>CS>Cells	11-Oct	
550	Paint unpainted plywood	Concord Painting	Central Service>Level 3>SC>SC 304 Main ESCS Room	11-Oct	
	CN3 ITEM 8 Touch up paint by toilet	Concord Painting	Pod C>Level 2>CC>CC 209 Inmate WC	11-0ct	
3355	Trade damage requires patch and paint		Central Service>Level 2>PL>PL 209 WC	11-0ct	
	Paint ceiling shroud in AD 128.	Concord Painting	Central Service>Level 1>AD	11-0ct	
	Trade damage by status install of av equipment	Concord Painting	Central Service>Level 3>SS>SS 308 Training	11-0ct	
	Seal all exposed concrete.	Concord Painting	Central Service	11-0ct	
3365	Trade damage from competition glass install	Concord Painting	Central Service Central Service>Level 1>AD>AD 110 Booking	11-0ct	
3370		Concord Painting	Central Service>Level 1>AD>AD 110 Booking Central Service>Level 1>AD>AD 133 Staff WC	11-0ct	
2900		Concord Painting	Pod B>Level 3>BS>Cells	11-0ct	
			Pod B>Level 3>BS>Cells Pod B>Level 3>BW>BW 314 Circ	11-0ct	
	Touch up base of wall caulk above door			11-0ct	
3271	08/09/2016 shadow consultant review: final epoxy paint in cells. Typical the Paint touch ups on clear story steel around North windows.	Concord Painting	Central Service>Level 3>WU>WU 310 Dayroom Central Service>Level 2>PL>PL 201 Public Lobby	11-0ct	
			Central Service>Level 2>PL>PL 201 Public Lobby Central Service>Level 2>ST>ST-26	11-0ct	
	AD ITEM 3 Complete warning paint strip at all stair nosing's, Complete har				
2999	07/09/2016 shadow consultant review: paint bottom joist extension on co		Central Service>Level 2>AM>AM 205 Circ	11-Oct	
	Finish sprinklers and beams.	Concord Painting	Pod B>Level 1>ST>ST 13	11-Oct	
3369	Trade damage needs patch and paint	Concord Painting	Central Service>Level 1>SC>SC 100 Services Sally port	11-Oct	
	BN3 ITEM 3 Clean paint drops off inside cell door BN309.	Concord Painting	Pod B>Level 3>BN	11-0ct	
3366	Trade damage from competition glass install	Concord Painting	Central Service>Level 1>AD>AD 110 Booking	11-0ct	
2802	06/09/2016 Shadow consultant review: CN 312 CN 307 door to be touche		Pod C>Level 3>CN>CN Cells	11-0ct	
1519			Pod B>Level 1>BE>Cells	11-0ct	
		Concord Painting	Central Service>Level 3>WU	11-Oct	
	STAFFL3 ITEM 21 Finish painting for wall above windows	Concord Painting	Central Service>Level 3>SC>SC 302 SSP	11-Oct	
	ITEM 1 Touch up Stair 13 door	Concord Painting	Pod B>Level 2>BC>BC 202 Circ	11-Oct	
2819	06/09/2016 Shadow consultant review: CS305 crack in floor to be touch u	Concord Painting	Pod C>Level 3>CS>CS Cells	11-0ct	
3375	Trade damage from install of toilet sensor box	Concord Painting	Central Service>Level 1>PR>PR 122 Staff WC	11-Oct	
2943	07/09/2016 shadow consultant review: AW312 AW310 touch up at thresh	Concord Painting	Pod A>Level 3>AW>Cells	11-Oct	
3240	Complete base at drywall locations. Paint required	Concord Painting	Central Service>Level 1>ST>ST-31	11-0ct	
2860	Excess epoxy on door frame WU 308.	Concord Painting	Central Service>Level 3>WU>WU 308 Inmate Cell	11-0ct	
DGBK Report 7/2:	BE3 ITEM 2 Paint sprinkler piping.	Concord Painting	Pod B>Level 3>ST>ST 14	11-Oct	
	BE1 ITEM 18		· ·		
					, I
	Door BE127 hardware incomplete.				, I
	9/16/2016: Hardware installed. Final paint required	Concord Painting	Pod B>Level 1>BE>BE 127 Outdoor Recreation Courtyard	11-Oct	, I
3220	Final paint to be completed	Concord Painting	Greenhouse>Breakroom PR005	11-Oct	
	Remove paint from base	Concord Painting	Central Service>Level 2>PL>PL 209 WC	11-0ct	
	CS1 ITEM 7 Finish paint touch up	Concord Painting	Pod C>Level 1>CS>ST 19	11-0ct	
	BS3 ITEM 1 Paint stair, tread edges, step into mech room, walls	Concord Painting	Pod B>Level 2>ST>ST 17	11-0ct	
	AD ITEM 16 Paint ceiling, Install access panel at west wall			11-00	
	9/16/16 Finish and paint shroud	Concord Painting	Central Service>Level 1>AD>AD 128 Cln Hold	11-0ct	
	07/09/2016 shadow consultant review: BE112 floor has foot prints repain		Pod B>Level 1>BE>Cells	11-0ct	
		a a annum b		1100	

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3212	Paint touch ups required throughout admin booking. Status repair.	Concord Painting	Central Service>Level 1>AD>AD 110 Booking			11-0c	ı
	/16SGL1 ITEM 26 Paint incomplete	Concord Painting	Pod A>Level 1>ST>ST 7			11-0c	
1699	Final paint and and touch ups required	Concord Painting	Pod C>Level 1>ST>ST 22			11-0c	
1697	Final paint touch ups required throughout	Concord Painting	Pod C>Level 1>ST>ST 21			11-0c	
1037	rinai paint touch ups required throughout	Concord Fainting	Company Total			11-00	
			Company rotal				
3239	Install door stops on all cooler doors.	Geanel	Central Service>Level 1>FS>FS 101 Kitchen				GG - getting stops from Zorro Oct 24
5255	THERMOSTAT WIRE EXPOSED/REROUTE TO MATCH OTHERS	ocure:	Service Service Service To 10 Add Internet				getting stops from Early out E-1
	(SUCTION)						
	(30011011)						
3549		Geanel	Central Service>Level 1>FS>FS 111 Main Cooler			14-0c	
2660	Connect hose reel at hood line to water supply.	Geanel	Central Service>Level 1>FS>FS 101 Kitchen			14-00	
3415	Refrigeration display panel not ready clear in kitchen office. To be replace		Central Service>Level 1>FS>FS 101 Kitchen Office			14-0c	
3413	HONEYWELL #166 - Pe-rinse conveyer piping is unsupported other	.el Geallei	Central Service/Level 17F37F3 106 kitchen Onice			14-00	
	than the 2 trap adapters . There needs to be the proper support						
i .	for the piping system , every 1.2 M and at every change of						
i	direction. ABS is not a recommended supply piping system and						
i .	does not like high temperature water.						
	does not like nigh temperature water.						
i .	Connel will not conless the ARE pinion as this custom does not						
	Geanel will not replace the ABS piping as this system does not heat the water. It just uses building hot water to fill the scrapper						
	and is then recirculated. Geanel will install the flexible						
2504	connector, cleanout, and proper supports as requested.	C1	Central Service>Level 1>FS>FS 101 Kitchen			14.0-	
3591		Geanel				14-0c	
3416	Light switch and control panel by north door to be connected	Geanel	Central Service>Level 1>FS>FS 111 Main Cooler			21-0d	
i .	HONEYWELL #56 - Units not bolted to roof. Typical to						
	all.(refrigeration units). Condenser units secured in position.						
3560		Geanel				14-0c	
			Company Total				
3500	111-1-111-111		5 1 5 1 1 1 1 1 1 1	251	40.00	25.11	0
3500	Missing (1) C10	Grand & Toy	Central Service>Level 1>AD>AD 107 Clothing Issue	PCL to confirm ship date	18-Nov		On order Nov 25 install
3548	Missing waste receptacles	Grand & Toy	Central Service			21-0d	
3699	Arms to be changes on all C1a chairs to adjustable	Grand & Toy				21-Oc	
3503	Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy	Central Service>Level 1>PR>PR 123 WP Sec Office				G&T on site Oct 28 to complete
3509	Damaged T4 surface	Grand & Toy	Pod A>Level 1>SM>SM 117 Consult	Shipped Oct 20		28-Oc	Replacement on order, complete Nov 4
			Central Service>Level 2>AM>AM 214 Warden's	PCL to confirm ship date			G&T on site Oct 28 to complete chairs, table base is
3507	Missing (6) C3b chairs are in storage, Missing (1) T8 table	Grand & Toy	Office	for missing top			in stores, order table top
3511	Missing (2) Lockable Tack Boards	Grand & Toy	Central Service				G&T on site Oct 28 to complete
3701	Book shelf's missing in library (18)	Grand & Toy	Central Service>Level 1>PR>PR 158 Law Library	Shipping Oct 28	18-Nov		Shelving on order
3512	Missing (7) Wood Stools	Grand & Toy	Central Service	Shipping Oct 28	18-Nov		FM area, parts on order
3504	Missing (2) Keyboard Tray	Grand & Toy	Central Service>Level 1>PR>PR 164 Workshop Inst			21-Oc	
3700	monitor mounts to be installed with extenders	Grand & Toy					G&T on site Oct 28 to complete
2652	Kitchen office furniture not installed.	Grand & Toy	Central Service>Level 1>FS>FS 108 Kitchen Office			21-Oc	
3502	Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy	Central Service>Level 1>HC>HC 114 Interview			28-Oc	G&T on site Oct 28 to complete
	Missing cleats for white board AD221 AD222 AD223 AM206, AM216,						
3506	AM217, AM254 PL213, PL214	Grand & Toy	Central Service	Shipped Oct 24	4-Nov		Replacements on order
3514	Missing (6) Video Court Tables Pod A, Pod B, Central Services	Grand & Toy	Central Service			21-Oc	
3505	(1) Fixed 4 Seat	Grand & Toy	Central Service>Level 2>AM>AM 202 Lobby			21-Oc	
3508	Missing (1) D2W Wardrobe	Grand & Toy	Pod A>Level 1>SG>SG 136 Office			21-Oc	
3510	Damaged T4 surface	Grand & Toy	Pod A>Level 1>SM>SM 121 Consult	Shipped Oct 20	4-Nov		Replacement on order
3513	Data Extender Plates EKDE (82	Grand & Toy/SEC	Central Service			28-Oc	Parts on site, SEC to install by Oct 28
3501	Damaged overhead on D2 desk	Grand & Toy	Central Service>Level 1>AD>AD 103 Sheriff Office			28-Oc	G&T on site Oct 28 to complete
			Company Total				
			· ,				
2984	07/09/2016 shadow consultant review: touch up paint required on bear	m Greer Spray Foam	Pod A>Level 1>SM>SM 100 Dayroom			11-0c	
		m Greer Spray Foam Greer Spray Foam	· ,			11-0c	
	07/09/2016 shadow consultant review: touch up paint required on bear		Pod A>Level 1>SM>SM 100 Dayroom				
	07/09/2016 shadow consultant review: touch up paint required on bear		Pod A>Level 1>SM>SM 100 Dayroom Central Service>Level 3>WU>WU 317 Fitness				
DGBK Report 7,	07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint required on beau 07/09/2016 shadow consultant review: touch up paint requ	Greer Spray Foam	Pod A>Level 1>5M>SM 100 Dayroom Central Service>Level 3>WU>WU 317 Fitness Company Total				
DGBK Report 7, 2984	07/09/2016 shadow consultant review: touch up paint required on bear	Greer Spray Foam	Pod A>Level 1>SM>SM 100 Dayroom Central Service>Level 3>WU>WU 317 Fitness			11-Oc	

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and Pried air or recommendance for the it agric control of the con		Description:				
and Pried air or recommendance for the it agric control of the con		The sealant joints above the roof link between CS				
the stage plane. This will help growth wash righter, sealing and plane global members and the plane of the pl						
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MAIN SHAPE MAI						
Description Control of High Section Co						
Control Server Level 2 10 ct 10	MH#33-SVR33.05		GRM Sealants & Coatings	Pod A	11-0ct	
In code (a.g. Pold S. Both developer) Prof. A [Est active control of the care gain common the south of those of the control of the care gain contr	3418	Caulk millwork to floor	GRM Sealants & Coatings	Central Service>Level 1>HC>HC 109 Officer	11-Oct	
In code (a.g. Pold S. Both developer) Prof. A [Est active control of the care gain common the south of those of the control of the care gain contr	DGBK Report 6/19	PUBLICL2 ITEM 8 Caulk between booths and floor	GRM Sealants & Coatings	Central Service>Level 2>VS>VS 202 Video Visit	11-Oct	
A B. C. Yest could be the stage are storen parts and standing of the stage of the control parts of						
juest are already are availed with an emeral place in behald in the read of the control of the special to be in the control of the special to the control of the special to trade of an internet of the special point in the control of the special po						
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1.0 1.0		The reason for this recommendation is so if the sealant joint				
Market Section Secti						
Minist 5-0983-3 GMM Sealars & Courtey Pad A						
Reprincip Statuh in City		outromp.				
Reprincip Statuh in City	MUMOS CURAS AS		COMM Continue C Constinue	0-44	11.0-1	
Page Page Control	IVIH#35-5VK35.21		GRIM Sealants & Coatings		11-00	
READY Value Applicationment Obscaries Pre-cast All Cells September Cells cate plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in Cells Net (Vell State) Cells				Company Total		
READY Value Applicationment Obscaries Pre-cast All Cells September Cells cate plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in cell distants not adjusted to 50% Net (Vell State) Contact plans in Cells Net (Vell State) Cells						
MONTYWELE, PERFORM 10 Colds and the order each plans shirt PER. Mode of the Cold and the order each plans shirt PER. Mode of the Cold and the						
The company of the			Oldcastle Pre-cast	All Cells	21-Oct	
1598		HONEYWELL #180 - Catch pins in cell drains not adjusted to 50%				
1598		height. Oldcastle to review catch pins with PCL				
DEGR Report Pri/Cst RTM 9 Tolet running CS301 Obcasine Pre-cast Prod Exceed 3/CS-SC Cells 13-Oct	3598		Oldcastle Pre-cast	Pod C	21-0ct	
1988 HONTWICE LEVEL - Sink bubbles are dripping Oldcastile Pre-cast Pod Askerel 1.5AC-pills 1.10 cm 1.10		CSA ITEM 9 Toilet running CS301				
2008/2016 Individuo consultant review ALD for each net to be for the could Oldcastle Pre-cast Opt Absence 13-06-Cells						
276						
276	5912		Oldcastie Pre-cast	POD A>LEVEL I>AE>CEIIS	11-00	
20,000 2						
29.22 required on betwhere chipped. Olicaste Pre-cast Pod Alexeed 2-59M-Cells 21-Oct	2976		Oldcastle Pre-cast	Pod A>Level 3>SG>Cells	21-Oct	
MAMM Report 7/28 M 712 - Projecti-fixture lens has crack in it and is to be Oldcastle Pre-cast Pod Al-Level 2-PN		07/09/2016 shadow consultant review:SM 206 touch up paint				
277	2982	required on bed where chipped.	Oldcastle Pre-cast	Pod A>Level 2>SM>Cells	21-Oct	
277	MMM Report 7/2	BN 212 - typical: fixture lens has a crack in it and is to be	Oldcastle Pre-cast	Pod B>Level 2>BN	21-Oct	
Description						
DGBK Report 8/15-WUL1TEM 21 Repair crack in wall at TV	2072		Oldcaetle Pre-caet	Pod Aslaval 2ssGsCalle		OPM to complete by Oct 38
Display					21.04	
1937 07/09/2016 shadow consultant review: Aw 210 aw 211 crack at bed edge Oldcastle Pre-cast Pod AbLevel 2>AWS-Cells 11-Oct						
H 301 Leaky tap H 306 Leaky tap H 306 Leaky tap H 306 Solet Jak not not working Colorate Pre-cast Pod A>Level 3-HI>HI 305 Inmate Cell 21-Oct MMM has made note of several cell fistures that have cracks in the lenses and need to be replaced. Photos are of cell 85 205 & Oldcastle Pre-cast Pod A>Level 3-HI>HI 305 Inmate Cell 21-Oct 2						
25.0 Leaky tap H 308 tollet jakin not working Oldcastle Pre-cast Pod A-Level 3-HI-HI 305 Inmate Cell 21-Oct WhM has made noted several cell fistures that have cracks in the lenses and need to be replaced. Photos are of cell 85 205 & MMM Report 7/2 206 Cot 21-Oct 200 Cot	2937		Oldcastle Pre-cast	Pod A>Level Z>AW>Cells	11-Oct	
MMM has made note of several cell fixtures that have cracks in the lenses and need to be replaced. Photos are of cell 85 205 & Oldcastle Pre-cast Pod B AW 104 Leaky tap AW 104 Leaky tap Oldcastle Pre-cast Pod AbLevel 15-AW>Cells 21-Oct AW 127 Leght repair 5M 212 clean grout off bottom corner floor Oldcastle Pre-cast Pod AbLevel 15-SAV-Cells SM 212 light repair 5M 212 clean grout off bottom corner floor Oldcastle Pre-cast Pod AbLevel 15-AW>Cells MELI TEM 19 Repair pair tal amage lower bunk Oldcastle Pre-cast Pod AbLevel 15-AW>Cells AELI TEM 19 Repair pair tal amage lower bunk Oldcastle Pre-cast Pod AbLevel 15-AW>Cells O7/09/2016 shadow consultant review. 203 paint that does not match but but completed. OGBK Report 8/15 (CUL) TEM 21 Touch up paint does not match wall paint Oldcastle Pre-cast Pod AbLevel 15-AW>Cells O7/09/2016 shadow consultant review. 35 (10) paint inconsistent on cell walls. OGBK Report 8/15 (SGLI ITEM 21 Touch up paint and and toil et to be adjusted Office Report 8/15 (SGLI ITEM 15 Touch up paint and adjusted of adjusted Pre-cast Pod AbLevel 15-ABC-Cells OGBK Report 8/15 (SGLI ITEM 15 Touch up paint and adjusted of adjusted Pre-cast Pod AbLevel 15-ABC-Cells DGBK Report 8/15 (SGLI ITEM 15 Touch up paint and solid to the adjusted Oldcastle Pre-cast Pod AbLevel 15-ABC-Cells DGBK Report 8/15 (SGLI ITEM 15 Touch up paint and solid to the adjusted Oldcastle Pre-cast Pod AbLevel 15-BGS-GElls DGBK Report 8/15 (SGLI ITEM 15 Touch up paint adjusted to be do to be cauled. Sink and toil et to be adjusted Oldcastle Pre-cast Pod AbLevel 15-BGS-GS (10 Inmate Cell adjusted December 15-BGS-GS (10 Inma		HI 301 Leaky tap, toilet does not shut off HI 302 Leaky tap HI 306				
the lenses and need to be replaced. Photos are of cell 85 205 & Oldcastle Pre-cast	2610	Leaky tap HI 308 toilet/ sink not working	Oldcastle Pre-cast	Pod A>Level 3>HI>HI 305 Inmate Cell	21-Oct	
MMM Report 7/2 266		MMM has made note of several cell fixtures that have cracks in				
MMM Report 7/2 266		the lenses and need to be replaced. Photos are of cell BS 205 &				
AW 104 Leaky tap Oldcastle Pre-cast Pod A>Level 1>AW>Cells 21-Oct	MMM Report 7/2		Oldcastle Pre-cast	Pod B	21-Oct	
	THE POST OF A		COURT I TO CORE	1000		
SEG cell chamfers to be touched up	2603	and account and	Oldcastle Pre-cast	Pod Aslaval 1sAMsCalls	31.04	
SM 212 light repair SM 212 clean grout off bottom corner floor Oldcastle Pre-cast Pod A>Level 1>SM>Cells 21-Oct		ere ullulustustustustustus			21-00	0014
AELITEM 19 Repair paint damage lower bunk DGBK Report 8/15/16/6: Paint completed. Oldcastle Pre-cast Pod A>Level 1>AE>Cells>AE111 Inmate Cell 21-Oct Oldcastle Pre-cast Pod A>Level 1>AE>Cells>AE111 Inmate Cell 223-0 match to be touched up O7/09/2016 shadow consultant review: aw 203 paint that does not Oldcastle Pre-cast Pod A>Level 1>AE>Cells DGBK Report 8/15/16/CILISTEM 3 Touch up paint does not match wall paint Oldcastle Pre-cast O7/09/2016 shadow consultant review: SG 107 paint inconsistent O7/09/2016 shadow consultant review: G107 paint inconsistent O7/09/2016 shadow consultant review: G107 paint inconsistent O7/09/2016 shadow consultant review: AB 301 crack next to bed to DGBK Report 8/15/SGL ITEM 21 Touch up paint at floor at door O7/09/2016 shadow consultant review: AB 301 crack next to bed to DGBK Report 8/15/SGL ITEM 21 Touch up paint at floor at door O7/09/2016 shadow consultant review: AB 301 crack next to bed to DGBK Report 8/15/SGL ITEM 21 Touch up paint at floor at consultant review: AB 301 crack next to bed to DGBK Report 8/15/SGL ITEM 21 Touch up paint at floor at consultant review: AB 301 crack next to bed to DGBK Report 8/15/SGL ITEM 21 Touch up corner at camera; Touch up wall beside DGBK Report 8/15/SGL ITEM 15 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK Report 8/15/SGL ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast DGBK						
DGBK Report 8/14 p/16/16: Paint completed. Oldcastle Pre-cast Pod A>Level 1>AE>Cells>AE111 Inmate Cell 21-Oct	3168		Oldcastle Pre-cast	POD A>LEVEI 1>SM>Cells	21-Oct	
O7/09/2016 shadow consultant review: aw 203 paint that does not Oldcastle Pre-cast Pod A>Level 2>AW>Cells						
2339 match to be touched up Oldcastle Pre-cast Pod A>Level 2>MYCells Display (Control of the Control	DGBK Report 8/1		Oldcastle Pre-cast	Pod A>Level 1>AE>Cells>AE111 Inmate Cell	21-Oct	
2339 match to be touched up Oldcastle Pre-cast Pod A>Level 2>MYCells Display (Control of the Control		07/09/2016 shadow consultant review: aw 203 paint that does not				
2936 07/99/2016 shadow consultant review: aw04 door requires adjustment Oldcastle Pre-cast Pod A>Level 1>AW>Cells 11-Oct	2939		Oldcastle Pre-cast	Pod A>Level 2>AW>Cells	21-Oct	
DGBK Report 8/14 PCLU3 ITEM 3 Touch up paint does not match wall paint Oldcastle Pre-cast Pod A>Level 3>HI>HI 305 Inmate Cell 28-Oct	2936	07/09/2016 shadow consultant review: aw04 door requires adjustment	Oldcastle Pre-cast	Pod A>Level 1>AW>Cells	11-Oct	
07/09/2016 shadow consultant review:SG 107 paint inconsistent Oldcastle Pre-cast Pod A>Level 1>SG>Cells 28-Oct OPM to complete by Oct 28						OPM to complete by Oct 28
2959 on cell walls.	D SON NEPORT O/ 1		0.0000000116-6000	- CO. C. SCHICK SOS MINISTE CON	20-00	or in to complete by bet ab
DGBK Report 8/15GL1 TEM 21 Touch up paint at floor at door Oldcastle Pre-cast Pod A>Level 1>SG>SG 110 Inmate Cell 21-Oct	2000		Oldenstie Dec sost	Dad Astauri 1stCsCalle	20.0	COM to complete by Oct 30
O7/09/2016 shadow consultant review:AE 301 crack next to bed to be adjusted Olidastile Pre-cast Pod A>Level 3>AE>Cells 21-Oct SGL1 TEM 16 Touch up corner at camera; Touch up wall beside Olidastile Pre-cast Accessible 21-Oct DGBK Report 8/15 foliet Olidastile Pre-cast Olidastile Pre-cast Accessible 21-Oct DGBK Report 8/15 GSL2 TEM 5 Wall paint does not match touch up Olidastile Pre-cast Pod A>Level 2>SG>SG 212 inmate Cell For Cell Pod A>Level 2>GO/09/2016 shadow consultant review:AE 201-AE 204 AE 204 AE 210 touch						
2921 be caulked. Sink and tollet to be adjusted Oldcastle Pre-cast Pod A>Level 3>AE>Cells 21-Oct	DGBK Report 8/1		Oldcastle Pre-cast	Pod A>Level 1>SG>SG 110 Inmate Cell	21-Oct	
SGL1 ITEM 16 Touch up corner at camera; Touch up wall beside DGBK Report 8/11 toilet Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Or/09/2016 shadow consultant review.AE 201 - AE 204 AE 201 touch OPM to complete by Oct 28						
SGL1 ITEM 16 Touch up corner at camera; Touch up wall beside DGBK Report 8/11 toilet Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Oldcastle Pre-cast Or/09/2016 shadow consultant review.AE 201 - AE 204 AE 201 touch OPM to complete by Oct 28	2921	be caulked. Sink and toilet to be adjusted	Oldcastle Pre-cast	Pod A>Level 3>AE>Cells	21-Oct	
DGBK Report 8/15 foilet Oldcastle Pre-cast Accessible 21-Oct DBBK Report 8/15 foil ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast Pod A>Level 2>SG>SG 212 Inmate Cell 28-Oct OPM to complete by Oct 28				Pod A>Level 1>SG>SG 101 Inmate Cell Handicap		
DGBK Report 8/1 SGL2 ITEM 5 Wall paint does not match touch up Oldcastle Pre-cast Pod A>Level 2>SG>SG 212 Inmate Cell 28-Oct OPM to complete by Oct 28	DGBK Report 8/19				21-0e	
07/09/2016 shadow consultant review:AE 201 -AE 204 AE 210 touch						OPM to complete by Oct 28
	2 Jon neport 0/1		and a second second	TOTAL DESCRIPTION OF THE PROPERTY OF THE PROPE	20-00	and the complete of our so
Leys a lub on two edge loocastic Pre-cast Prod Asterior Safetyceits 21-Oct	2010		Oldonetla Pro cost	Red As Level 3s AEs Cells	34.00	
	5313	up on ped edge	Oldcastle PTe-Cast	FOU MALEYET ZAREACETS	21-00	

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Cold Time						
Call Segment of STATE Prior and companies o	2164		Oldcastle Pre-cast	Pod A>Level 1>AW>Cells	21-Oct	
PRINCE 1.5 1						
1 100.7 There could be none there are any last the size was found, 2015 CAT was warring only an thore of county of the count	DGBK Report 8/15	9/15/16: Paint not complete	Oldcastle Pre-cast	Pod A>Level 3>HI>HI 300 Circ	21-Oct	
1 100.7 There could be none there are any last the size was found, 2015 CAT was warring only an thore of county of the count		HONEYWELL #241 - These Doors are now sticking, a key spinning				
\$25.00.26 The weather any part the door a county the part of the County						
To prevent the try from puring my the lock, the correction to what is a possible of the control of the contro						
March Process Proces						
Worth a critication Operation Operation Pre-cent Pre-cen		To prevent the key from spinning in the lock, the user needs to				
Signature Part Part February Part Pa		lean up against the door while opening. Item to be closed on				
Signature Part Part February Part Pa	3695	HWFM verification.	Oldcastle Pre-cast	Pod B>Level 1	21-Oct	
50 30 Not leady to sprinted 50 30 Not lead to send to 1 point 50 30 Not lead to 1 point 50 30 No						
50 35 No swater to pile 50 30 states 50 30 states 50 30 states 50 31 s				Pod A > Level 3 > 5G > Cells		
10 20 to water to side 10 30 to best state 10 30 to best 1		SG 302 leaky top/toilet				
10 20 to water to side 10 30 to best state 10 30 to best 1		SG 204 no water to sink				
\$2.00 \$2.0						
SGT1 to list SGT1		SG 305 no water to sink				
SGT1 to list SGT1		SG 306 toilet				
10 12 12 12 12 13 13 13 13						
Object Company Compa		SG311 toilet				
Object Company Compa		SG 312 toilet				
10,000 1						
10,000 1	2609		Oldcastle Pre-cast		21-Oct	
March Marc		m				
March Marc		07/00/2015 -				
Company Total Control Service (1971) Con						
Re and real stools in cells	2966		Oldcastle Pre-cast	Pod A>Level 2>SG>Cells		
Re and real stools in cells	DGBK Report 8/15	SGL1 ITEM 23 Colour match wall paint at repair to wall	Oldcastle Pre-cast	Pod A>Level 1>SG>SG 111 Inmate Cell	28-Oct	OPM to complete by Oct 28
Object Company Compa						,,
A Got Chrow Allers all areas Occasion from where an arrangemental entering and aller during, or Occasion from a complete by Oct 28 and Octavioration (Company Total) Foundation of the property of the prop	MDI	we and re an acoult ill cells	Oldenstie Den eest		24.0-4	
Control Services Control Ser	MUL	GG	Oldcastle Pre-cast		21-Oct	
IONITYMICL #264 - nall these areas there are a virous problems with Company Total Company Total		Adjust flush valves all areas				
## Ac Public Landscape(FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 #	MDL	GG	Oldcastle Pre-cast		21-Oct	
## Ac Public Landscape(FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 ## AC Public Landscape (FSCS PCL Complete by Oct 28 #		HONEYWELL #240 - In all these areas there are various problems				
A						
Company Total						
FCL As-Bulli* - Landicapey/ESCS	3690	undersized.	Oldcastle Pre-cast		28-Oct	OPM to complete by Oct 28
### PCL As-Duilt—Landscape/PSCS PCL complete by Oct 28 ### Bond required on frame ### PCL Central Services-Level 3-55T ### Clear PCL Central Services-Leve				Company Total		
### PCL As-Duilt—Landscape/PSCS PCL complete by Oct 28 ### Bond required on frame ### PCL Central Services-Level 3-55T ### Clear PCL Central Services-Leve						
### PCL As-Duilt—Landscape/PSCS PCL complete by Oct 28 ### Bond required on frame ### PCL Central Services-Level 3-55T ### Clear PCL Central Services-Leve	15				·	
10 10 10 10 10 10 10 10	17	DCL As Built - Landssano/ESCS	pci		29 Oct 16	BCL complete by Oct 38
PCL Central Service-Level 1-AD-AD 146 ABD Superviers			1 66			PCL complete by Oct 28
97.09/2015 shadow consultant review: repair chipped concrete around w PCL Ord Abevilea Shiel Hill 313 Arie Room 11-Oct						
0.12 08,09,2016 haldow consultant review: install punching bag and speed ball PCL Central Service-Level J-255-52 300 Handwash 11-Oct	DGBK Report 6/19	AD ITEM 19 Install missing ceiling tile	PCL	Central Service>Level 1>AD>AD 146 A&D Supervisor	11-Oct	
0.12 08,09,2016 haldow consultant review: install punching bag and speed ball PCL Central Service-Level J-255-52 300 Handwash 11-Oct	2980	07/09/2016 shadow consultant review: repair chipped concrete around w	PCL	Pod A>Level 3>HI>HI 315 Ante Room	11-0ct	
Side Report 7/4 AD ITEM 31 his insulation core between the outer and inner leaves of the PCL Central Service-Level 3-PAD	3012					
PCL Central Services-Level 22575-73-0 11-Oct 11-Oct 11-Oct 12-Oct 12-O						
11-04 12-05 12-06 13-0						
216						
Install access hatch confirm who. PCL Central Service-Level 2-PS-PE_210 WC 28-Oct PCL complete by Oct 28	3202	Install 4 wall access panels for chase access.	PCL	Central Service>Level 1>AD>AD 105 Booking Lobby	14-Oct	
Install access hatch confirm who. PCL Central Service-Level 2-PS-PE_210 WC 28-Oct PCL complete by Oct 28	3216	Cut poly around edge	PCL	Greenhouse>Landscape Equip, PR007	11-Oct	
Fill void in east side of soffit by loading dock with rout or spray foam and PCL Central Service 11-Oct	3354					PCI complete by Oct 39
Final drain and transition repair required P.C. Greenhouse PR004 11-Oct						PCE complete by Oct 20
Separate						
Solid Soli	3230					
Solid Soli	2079	Scratched vinyl floor.	PCL	Central Service>Level 1>AD>AD 110 Booking	28-Oct	PCL complete by Oct 28
STAFFIA TIEM 1 Complete construction for step between roof levels Celevis Celevis Complete Construction for step between roof levels Complete Construction Complete Construct	3165	08/09/2016 shadow consultant review; grind down rebar and patch concr	PCL			
Ievels					11-000	
Contral Service>Level 3-SS>-SS 302 Breakroom 14-Oct						
Country Full Clic TEM 11 Install GWB builkhead on west wall to hid mechanical PCL Central Service>Level 2>PL>PL 207 Recep Work 11-Oct						
GBK Report 9/14 PUBLICIZ TEM 11 Install GWB builkhead on west wall to hid mechanical HONEYWELL 19/24 - Weather station is not secure to the building . A proper anchor s ys tem should have been provided. PCL Central Service>Level 1>AD>AD 145 CPIC GBK Report 6/14 AD ITEM 20 Install missing celling tile PCL						
HONEYWELL #224 - Weather station is not secure to the building . A proper anchor system should have been provided. PCL Central Service>Level 1>AD>AD 15EM 20 Install missing celling tile GBK Report 6/14 AD ITEM 20 Install missing celling tile PCL PCL POd 50-Level 3>ST>ST 14 DISCRIPTION TO THE MISSING ACCESS Spanel for smoke detector PCL PCL POD 50-Level 3>ST>ST 14 PCL	DGBK Report 9/16	PUBLICL2 ITEM 11 Install GWB bulkhead on west wall to hid mechanical	PCL	Central Service>Level 2>PL>PL 207 Recep Work	11-0ct	
A proper anchor system should have been provided. PCL Central Service>Level 1>AD>AD 145 CPIC 11-Oct 12-Oct 12-Oct 12-Oct 13-Oct	, -,-					
PCL PCC						
### PCL Central Service-Level 1-AD-AD 145 CPIC Pod Selver 3-ST-ST 14		A proper anchor system should have been provided.				
Figure F	3672					
Figure F			PCL	Central Service>Level 1>AD>AD 145 CPIC	11-0ct	
Install access panel for smoke detector by north entrance. PCL Central Service-Level L-ND-AD 108 Booking Lobby 11-Oct	DGBK Report 9/16	BE4 ITEM 2 Repair ceiling at smoke detector	PCL	Pod B>Level 3>ST>ST 14	11-Oct	
Steel stud to be capped CL Greenhouse>Greenhouse PR004 11-Oct						
14-Oct						
280 Cut back conduit at top of wall and patch ready for paint. Patch spalled co PCL Central Service>Level 3>WU>WU 324 Staff WC 11-Oct 502 Small repair required in padded call PCL PCL Pod AsLevel 3>SGSVG 319 Harm 128-Oct PCL complete by Oct 28 226 Install missing access panel in PR 15.1. PCL Central Service>Level 1>PR 15.1. PCL Central Service>Level 15.1. PCL Central S						
280 Cut back conduit at top of wall and patch ready for paint. Patch spalled co PCL Central Service>Level 3>WU>WU 324 Staff WC 11-Oct 502 Small repair required in padded call PCL PCL Pod AsLevel 3>SGSVG 319 Harm 128-Oct PCL complete by Oct 28 226 Install missing access panel in PR 15.1. PCL Central Service>Level 1>PR 15.1. PCL Central Service>Level 15.1. PCL Central S	2027	Touch up paint required on scratched Hope's corner window of SH 225.	PCL	Central Service>Level 2>SH>SH 225 Multipurp	14-Oct	
502 Small repair required in padded call PCL Pod AsLevel 3>56>SG 319 Harm 28-Oct PCL complete by Oct 28	3280					
Install missing access panel in PR 151. PCL Central Service>Level 1>PR 28-Oct PCL complete by Oct 28						BCL complete by Oct 39
SGBK Report 6/14 PUBLIC1 TTEM 6 Install floor grid as specified PCL Central Service>Level 1>PR>PR 101 Aboriginal Prog 11-Oct 359 Caulk around door frame PCL Central Service>Level 2>PL>PL 203 Community Rm 11-Oct 96KR Report 7/24 KTIOHEN TEM 16 Install missing access panel on wall PCL Central Service>Level 1-Service>Level 1-Service>L						
359 Caulk around door frame PCL Central Service>Level 2>PL>PL 203 Community Rm 11-Oct 19GBK Report 7/2 KITCHEN ITEM 16 Install missing access panel on wall PCL Central Service>Level 1>FS>FS 113 Day Stor. 28-Oct PCL complete by Oct 28						PCL complete by Oct 28
359 Caulk around door frame PCL Central Service>Level 2>PL>PL 203 Community Rm 11-Oct 19GBK Report 7/2 KITCHEN ITEM 16 Install missing access panel on wall PCL Central Service>Level 1>FS>FS 113 Day Stor. 28-Oct PCL complete by Oct 28	DGBK Report 6/19	PUBLIC1 ITEM 6 Install floor grid as specified	PCL	Central Service>Level 1>PR>PR 101 Aboriginal Prog	11-0ct	
GBK Report 7/2k/ITCHEN ITEM 16 Install missing access panel on wall PCL Central Service>Level 1>FS>FS 113 Day Stor. 28-Oct PCL complete by Oct 28	3359		PCL			
						BCL complete by Oct 28
551 HUNEYWELL #37-KEPKIGERATION PIPE PENETRATION THROUGH KOOF NOPCL Central Service>Level 1>F5>F5 101 Kitchen 14-Oct						recomplete by Oct 26
		INCIDE YOUR LEAST-REFRIGERATION PIPE PENETRATION THROUGH ROOF NO	JPCL .	Central Service>Level 1>FS>FS 101 Kitchen	14-Oct	Į.

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1379	
28.58 06,09/2016 Shadow consultant review: 6301-c300 glue on desk to be rPCL Pod C-Level 3-CSCS Cells 11-Oct	
Section Sect	
Spot	
Drain clogged in shower Company Total \$ 300,000.00 Clean drains HONEYWELL #126 - Glass is broken on emergency boiler shut- down needs to be replaced Pitt Meadows Plumbing Pod A>Level 3>A5-2AE 313 Shower Pitt Meadows Plumbing Pod A>Level 3>A5-2AE 313 Shower Pitt Meadows Plumbing Pod A>Level 3>A5-2AE 313 Shower 11-Oct Pitt Meadows Plumbing Pod A>Level 3>A5-3AE 421 Mechanical Pod May 17 Meadows Plumbing Pod A>Level 3>A5-3AE 421 Mechanical Pod May 17 Meadows Plumbing Pod A>Level 3>A5-3AE 421 Mechanical Pod A>Level 3>A5-3AE 421 Mechanical Pod A>Level 3>AE-3AE 421 Mechanical Pod A>Level 4>AE-3AE 4	
Company Total \$ 300,000.00 Street	
Clean drains	
HONEYWELL#126 - Glass is broken on emergency boiler shut- down needs to be replaced PRT Meadows Plumbing Pod C-Level 4>SA>SA 421 Mechanical PRT Meadows Plumbing Pod A2-Level 4>SA>SA 421 Mechanical PRT Meadows Plumbing Pod A2-Level 3>HONEYWELL#1270 - No I abels on val ves. PRT Meadows Plumbing Central Service PRT Meadows Plumbing Greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse NONEYWELL#1270 - No I abels on val ves. PRT Meadows Plumbing Freenhouse PR004 PRT Meadows Plumbing Greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-No	
HONEYWELL#126 - Glass is broken on emergency boiler shut- down needs to be replaced PRT Meadows Plumbing Pod C-Level 4>SA>SA 421 Mechanical PRT Meadows Plumbing Pod A2-Level 4>SA>SA 421 Mechanical PRT Meadows Plumbing Pod A2-Level 3>HONEYWELL#1270 - No I abels on val ves. PRT Meadows Plumbing Central Service PRT Meadows Plumbing Greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse NONEYWELL#1270 - No I abels on val ves. PRT Meadows Plumbing Freenhouse PR004 PRT Meadows Plumbing Greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-Nov 2-Nov solution and access to the greenhouse PR004 PATS on site 1-No	
ACUL ITEM 4 Toilet incomplete not flushing properly after DGBK Report 8/15 install. DGBK Report 8/15 install	
Pitt Meadows Plumbing Pot C-Level 4-SA-SA 421 Mechanical Pitt Meadows Plumbing Pot A-Level 3-SH-SA 421 Mechanical Pitt Meadows Plumbing Pot A-Level 3-SH-SA 421 Mechanical Pitt Meadows Plumbing Pot A-Level 3-SH-SH 430 Baristric Cel Pitt Meadows Plumbing Pot A-Level 3-SH-SH 430 Baristric Cel Pitt Meadows Plumbing Pot A-Level 3-SH-SH 430 Baristric Cel Pitt Meadows Plumbing Pot A-Level 3-SH-SH 430 Baristric Cel Pitt Meadows Plumbing Central Service Pitt Meadows Plumbing Pot B-Level 4-SA-SA 411 Mechanical Pitt Meadows Plumbing Pot B-Level 4-SA-SA 411 Mechanical Pitt Meadows Plumbing Pot B-Level 4-SA-SA 411 Mechanical Pitt Meadows Plumbing Central Service Pitt Meadows Plumbing Pitt Meadows	
HCUL TEM 4 Tollet incomplete not flushing properly after OGBK Report 81/1 install. Pitt Meadows Plumbing Pod A>Level 3+HI>H3 Searchice Central Service Vevel 1>PR>PR 146 Chem Stor TEM 22 REZNOR unit heaters in the greenhouse needs seismic MCW Deficiency 4 supports. HONEYWELL #110 - No labels on valves. Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Fitt Meadows Plumbing Greenhouse-Greenhouse PR004 Parts on site 1-Nov 2-Nov solution and access to the greenhouse. HONEYWELL #118 - The second picture is the fix that PMP has provided. The proper fix is to lower the pipe so the full 11/2 " of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Pitt Meadows Plumbing Fitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Central Service-Level 2>SS>SS 211 Janitor 13236 Exterior penetrations to be sealed HONEYWELL #152 - Trap primer distribution box is not level and will not full Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Fitt Meadows Plumbing Fitt Meadows Pl	
Pitt Meadows Plumbing Pod AsLevel 3-Hi-Ntl 399 Baristric Cell Pitt Meadows Plumbing Central Service DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service-Level 1-PR>PR 146 Chem Stor DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service-Level 1-PR>PR 146 Chem Stor DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service-Level 2-PR>PR 146 Chem Stor DBK Report 7/28 PROGLIN ITEM 22 Install missing celling access panel Pitt Meadows Plumbing Central Service-Level 2-PR>PR 146 Chem Stor DBK Report 7/28 PR>PR 146 Chem Stor DBK Rep	
MU317 RT sensor issue. Pitt Meadows Plumbing Central Service DGBK Report 7/2 FROGISH TEM 22 Install missing ceiling access panel Pitt Meadows Plumbing Central Service Central Ser	
DGBK Report 7/22 PROGLINI TEM 22 Install missing celling access panel Pitt Meadows Plumbing TEM 82 REZNOR unit heaters in the greenhouse needs seismic ITEM 82 REZNOR unit heaters in the greenhouse needs seismic MCW Deficiency! supports. Pitt Meadows Plumbing Pitt Meadows Plumbing Central Service Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical problem. Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Exterior penetrations to be sealed HONEYWELL #1952 - Trap primer distribution box is not level and will not? [Pitt Meadows Plumbing Pitt Meadows Plumbing Greenhouse>Greenhouse PR004 Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Exterior penetrations to be sealed HONEYWELL #1952 - Trap primer distribution box is not level and will not? [Pitt Meadows Plumbing Greenhouse>Greenhouse PR004 Pitt Meadows Plumbing Greenhouse>Greenhouse PR004 Pod B>Level 4>SA>SA 411 Mechanical Exterior penetrations to be sealed HONEYWELL #1952 - Trap primer distribution box is not level and will not? [Pitt Meadows Plumbing Greenhouse>Greenhouse PR004 Pitt Meadows Plumbing Central Service Central Service Pitt Meadows Plumbing Central Service PR004 Pitt Meadows Plumbing Pod A	
TEM 82 REZNOR unit heaters in the greenhouse needs seismic Pitt Meadows Plumbing Greenhouse PR004 Parts on site 1-Nov 2-Nov 2-No	
MCW Deficiency Supports. HONEYWELL# 170 - No labels on valves. Pitt Meadows Plumbing HONEYWELL# 118 - The second picture is the fix that PMP has provided. The proper fix is to lower the pipe so the full 11/2 " of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pitt Meadows Plumbing Fitt Meadows Plumbin	
HONEYWELL #170 - No labels on valves. HONEYWELL #118 - The second picture is the fix that PMP has provided. The proper fix is to lower the pipe so the full 1 1/2 " of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pod B-Level 4-SA>-SA 411 Mechanical 11-Oct 13236 Exterior penetrations to be sealed Pitt Meadows Plumbing Greenhouse PR004 HONEYWELL #152 - Trap primer distribution box is not level and will not fight Meadows Plumbing Greenhouse PR004 HONEYWELL #49 - Flue vents need to have storm collar and flashing and both flue and combustion air need bird screen. Typical of all. Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 7/2 (SADMINL2 ITEM 13 Access hatch missing Pitt Meadows Plumbing Central Service) Pitt Meadows Plumbing Pod A 11-Oct	
Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Pitt Meadows Plumbing Pitt Meadows Pl	
HONEYWELL #118- The second picture is the fix that PMP has provided. The proper fix is to lower the pipe so the full 1 1/2" of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pod 85-Level 45-SA-SA 411 Mechanical 11-Oct 15-SA-SA 411	
HONEYWELL #138- The second picture is the first hat PMP has provided. The proper fix is to lower the pipe so the full 11/2" of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct 15357 HONEYWELL #152 - Trap primer distribution box is not ievel and will not fight. Meadows Plumbing Central Service Place	
provided. The proper fix is to lower the pipe so the full 11/2" of insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pod B>Level 4>5A>5A 411 Mechanical 11-Oct 13236 Exterior penetrations to be sealed Exterior penetrations to be sealed HONEYWELL #152- Trap primer distribution box is not level and will not fight Meadows Plumbing Pitt Meadows Plumbing Greenhouse PR004 HONEYWELL #19-Flue vents need to have storm collar and flashing and both file and combustion air need bird screen. Typical of all. Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 7/2 (SADMINL2 ITEM 13 Access hatch missing Pitt Meadows Plumbing Pod A 11-Oct HONEYWELL #23: Flue and combustion air not to code.	
insulation could be put on . This fix does not address the full problem. Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Exterior penetrations to be sealed Pitt Meadows Plumbing General Services-Level 2>SS>SS 211 Jantor HONEYWELL #195-P.Lev vents need to have storm collar and flashing and both flue and combustion air need bird screen. Typical of all. Pitt Meadows Plumbing Central Service Pitt Meadows Plumbing Central Service Central Service Central Service Central Service Central Service In-Oct In-	
problem. problem. Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct 15877 HONEYWELL #152 - Trap primer distribution box is not level and will not fight. Meadows Plumbing Central Service>Level 2>SS>SS 211 Janitor 14-Oct 15236 Exterior penetrations to be sealed Pitt Meadows Plumbing Greenhouse PR004 11-Oct 1588 Project	
Pitt Meadows Plumbing Pod B>Level 4>AS-SA 411 Mechanical 11-Oct	
### HONEYWELL #152 - Trap primer distribution box is not level and will not fight Meadows Plumbing Central Service > Level 2 > SS> \$211 Janitor 14-Oct	
3236 Exterior penetrations to be sealed Pitt Meadows Plumbing Greenhouse PR004 11-Oct HONEYWELL #49 -Fibe vents need to have storm collar and flashing and both flue and combustion air need bird screen. Typical of all. Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 7/2 (SADMINL2 ITEM 13 Access hatch missing Pitt Meadows Plumbing Central Service) HONEYWELL #223: Flue and combustion air not to code. Pitt Meadows Plumbing Central Service 11-Oct A 11-Oct	$\overline{}$
HONEYWELL #49 -Flue vents need to have storm collar and flashing and both flue and combustion air need bird screen. Typical of a II. 3556 Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 772 SADMINL2 ITEM 13 Access hatch missing HONEYWELL #223: Flue and combustion air not to code. HONEYWELL #223: Flue and combustion air not to code. Pitt Meadows Plumbing Pod A 11-Oct	$\overline{}$
flashing and both flue and combustion air need bird screen. Typical of all. Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 7/2 (\$ADMINL2 ITEM 13 Access hatch missing Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pod A 11-Oct	
Typical of all. Typical of all. Pitt Meadows Plumbing Central Service 11-Oct	
3556 Pitt Meadows Plumbing Central Service 11-Oct DGBK Report 7/2 SADMINL2 ITEM 13 Access hatch missing Plumbing Plumbing Central Service Level 2-AD-AD 206 Video Ct Lg HONEYWELL #223: Flue and combustion air not to code. Pitt Meadows Plumbing Pod A 11-Oct	
DGBK Report 7/2 SADMINL2 ITEM 13 Access hatch missing Pitt Meadows Plumbing Central Service>Level 2>AD>AD 206 Video Ct Lg 14-Oct PITCH #223: Flue and combustion air not to code. Pitt Meadows Plumbing Pod A 11-Oct	
HONEYWELL #223: Flue and combustion air not to code. 3671 Pitt Meadows Plumbing Pod A 11-Oct	
3671 Pitt Meadows Plumbing Pod A 11-Oct	
MCW Deficiency \$ITEM 24 Grill to be cleaned Perforations blocked Pitt Meadows Plumbing Pod Abl avail 3-MID-MI 314 Ante Room	
MCW Deficiency (ITEM 76 Chain to be installed on the gas ranges in the kitchen Pitt Meadows Plumbing Central Service>Level 1>FS FS 101 Kitchen 11-Oct	
HONEYWELL #55 - Aermec vibration isolators improperly installed.	
What happened to the spring isolators as shown on drawing M-	
5037 PMP have new isolation pads coming to address the noisy	
units	
3559 Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre 17-Oct	
HONEYWELL #175 - There has been no SAFE means of egress into	
this area. A safe means of egress needs to be provided in the	
event that there is a leak or and to service HCC2-7 SI M-22. Work	
Safe BC to review	
2016.09.20 PCL will provide a safe work procedure and training to	
HWFM staff prior to service commencement.	
NALM State briot to Service Commencements	
3636 Pitt Meadows Plumbing Central Service>Level 3>WU 11-Oct	
36536 Prict Meadows Plumbing Pod A-Put Plumbing Pod	
3133 08/09/2016 shadow consultant review: water heater not installed. Pitt Meadows Plumbing Central Service>Level 1>HC>HC 144 Small Meeting Room 11-Oct	
HONEYWELL# 81 - Top of drain above bottom of sink, water will	
remain in sink. Pending bucket test	
3565 Pitt Meadows Plumbing Pod A>Level 1>AE>19 Food Cart 14-Oct	
HONEYWELL #146 - Sink is in place , appears to be finished	
retainer nut will not tighten down due to height of pipe. MMM	
to review. 2016.09.20 This installation is now complete as per	
design. Pipe was cut to allow the retainer tighten down.	
3642 Pitt Meadows Plumbing Pod B>Level I>BE>BE 124 Jan/Storage 11-Oct	
HONEYWELL # 185 - There is an absence of the Pinned Cleanout	
plug . This needs to be installed. This is also typical of all	
combined units in the Booking Admin holding cells . This is also	
missing the 4" cleanout required by code. These need to be	
installed.	
3600 Pitt Meadows Plumbing Central Service>Level 1>AD 17-Oct	
, and the state of	

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	HONEYWELL #163 - This sink is sitting high due to the Ground work						
	rough in. AS one can see from this picture the drain hub of the						
	sink can not sit down as the RI is to high. ALL MOP SINKS have to						
	be installed so they can be removed in the event that they get						
	damaged . NONE of the mop sinks are being installed in this						
	manner. The sign above the sink says " MOP SINK CAULKING".						
	2016.09.20 Janitor sinks are installed in accordance with the PA.						
	All mop sinks are installed to address potential inmate access						
	and are security caulked in place.						
3639	and the second s	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen			11-Oct	
3639		Pitt Meadows Plumbing	Central Service>Level 1>F5>F5 101 Kitchen			11-06	
	HONEYWELL #174 - 3" domestic main needs to be insulated.						
3594		Pitt Meadows Plumbing	Pod A>Level 2>AC>AC 210 Staff Work			11-Oct	
	HONEYWELL #162 This can not be accepted as it will have impact						
	on building operations. Silicone or any other caulking is not the						
	proper install and does not facilitate the ease of removal and						
	replacement of the sink if it gets damaged. The manufactures						
	installation instructions are clear ,as can be seen to the right.						
	The RI's need to be fixed and gaskets installed. MMM needs to						
	review. Gaskets now used as door stop.						
	"2016.09.20 PMP to forward letter from manufacturer stating that						
	silicone is acceptable						
3640		Pitt Meadows Plumbing	Pod A>Level 1>SM>SM 124 Storage Janitor			11-0ct	
	HONEYWELL #204 - Floor Drain covers need to be changed.		, and the second				
	Completed						
3622		Pitt Meadows Plumbing	Pod A>Level 1>AW			11-0ct	
	HONEYWELL #149 - Vents have not been terminated, this is typical						
	of 5 just in this area.						
3585		Pitt Meadows Plumbing	Pod C			11-Oct	
	HONEYWELL #45-DE-COUPLER LACKS SUPPORT						
3554	11011211122111010110101011011	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre			17-Oct	
	ITEM 69 Pipe in SA301 mezzanine needs to be directed to the funnel drain		Central Service>Level 3>SA>SA 301 Mech			17-Oct	
MCW Deficiency	FITEM 64 Air vents need to be piped to a drain	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech			11-Oct	
3603	HONEYWELL #191 - This is an example of a leaking boiler air vent that car		Pod C>Level 4>SA>SA 421 Mechanical			17-Oct	
3003		FILL IVIEAUOWS FIUITIDING	FOU CZEVEL 4/3/K/3/K 421 WECHAINCAL			17-00	
	HONEYWELL #63 - The auto air vent drain header has been						
	damaged and needs to be repaired. The drain terminates in a						
	poor location ,no floor drain visible						
3561	poor rocation pro noor ordin visitore	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech			21-Oct	
3301		FILL IVIEAUOWS FIUMDING	Certifial Service>Level 3>3A>3A 301 (viech			21-000	
	HONEYWELL #200 - Rusted Frame work needs to be painted						
3606		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre			28-Oct	
	HONEYWELL #207 - Broken handle on ball valve needs to be						
	replaced.						
3619	Completed sept 27th	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical			11-Oct	
	HONEYWELL #100-Badly damaged coils, note the first picture						
	second bend down it has been crushed , flow restriction would						
	most certainly occur not to mention the excessive wear (VAV2-3/3						
). The next picture VAV2-3/5 the coil is also damaged. Many coils						
	have been replaced. PMP will respect this area.						
0.004	nave been repraced, rivir will respect tills area.	Black Landows Black L	6				
3571		Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 201 Mech			13-Oct	
	HONEYWELL #96 - Piping not properly supported in one case over 8						
	joints before any support, this is causing the piping to conflict						
	with door openings						
3654	Work Complete	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical			11-0ct	
	ITEM 10 Labelling in L1 and L2 chases required. PCL to confirm						
MCW Deficiency	Flabeling requirements with HWFM and Corrections	Pitt Meadows Plumbing	Pod A			24.0+	Labelling on level 3 as agreed
The Vi Demoleticy		I ICC INCOURS FIGURDING	1007			24-001	concerning on rever 3 as agreed
	HONEYWELL #22 - SINK WILL NOT DRAIN PROPERLY DUE TO						
	EXCESSIVE DRAIN ROUGH IN HEIGHT						
3663	2016.09.22 Will be site verified with HW	Pitt Meadows Plumbing	Pod C>Level 1>CN>CN 119 Food Cart			11-0ct	
2,000	HONEYWELL # 23 - GAS PIPING NEEDS TO BE PAINTED TO PREVENT	l l l l l l l l l l l l l l l l l l l				22-000	
	CORROSION. Complete						
3662		Pitt Meadows Plumbing	Exterior			11-Oct	
	HONEYWELL #120 - RP'S have to be piped to DRAINS this is typical					-3.000	
	of all. Work Complete						
3648		Pitt Meadows Plumbing	Pod A>Level 3>HI			11-0ct	
	HONEYWELL #46 - NOTICED GYCLOL ON TOP OF PUMP, PMP will have						
				Cooled on order of			
	Grundfoss verify.			Gasket on order, expected			L L
3555		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre	delivery Nov 9	10-Nov		Complete Nov 9
MACHINE PORTION	FITEM 53 Level 3 floor drains not installed adequately. Security screws are	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 310 Dayroom			11-Oct	
MCW Deficiency	fillers 33 Level 3 floor drains not installed adequately. Security screws are						

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	STAFFL3 ITEM 30 Install sink	Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 312 Janitor			14-Oct	
	ITEM 66 Tough drain for the overflow pipe from the hot water tanks in SA	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech			11-0ct	
	HONEYWELL #92 - Steam piping run tight to JB this is an electrical						
	code violation, not to mention access and insulation. Box only						
	constains low voltage wire, HW to confirm.						
3568		Pitt Meadows Plumbing	Pod A>Level 4>SA>SA 401 Mechanical			24-Oct	pull box only
	HONRYWELL #110-Trap primer is there ,but no sign of the trap						
	primer line.						
3575		Pitt Meadows Plumbing	Central Service>Level 2>AM>AM 224 Staff WC			14-Oct	
1888	All drains to be cleaned damaged drains to be replaced. Drains cleaned. C	Pitt Meadows Plumbing	Pod B			11-Oct	
MCW Deficiency 6	ITEM 47 Additional supports to be installed on pipes in chase	Pitt Meadows Plumbing	Central Service>Level 3>WU			17-0d	
	HONEYWELL #201 - This along with other equipment was left out						
	in the weather. You can see the water on the top and sides of an						
	indoor motor. This along with the other equipment was to be						
	installed as part of the extra cooling for the UPS room.						
	2016.09.23: PMP identified this fan as being wet, it was taken and						
	properly dried out and cleaned. Manufactures start up						
	procedures will be followed. No perminate damaged occurred to						
	these units.						
3624		Pitt Meadows Plumbing	Central Service			24-Oct	unit checked and signed off by Coral
	ITEM 65 Damaged copper air vent in SA301 has a kink in it and needs repl		Central Service>Level 3>SA>SA 301 Mech			11-Oct	
	HONEYWELL #235 - FC4-1 Filter door needs to be fixed so that it opens fre		Pod B>Level 2>SA>SA 211 Mechanical			14-Oct	
	HONEYWELL #114 - Steam piping not insulated due to no room,		The state of the s			14-00	
	Ducting as will the steel beams will be subject to condensation,						
	electrolysis and corrosion.						
3577	erectionysis and comosion.	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical			11-0ct	
	ITEM 42 Drains have no covers on them and appear to be blocked	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 421 Mechanical			11-0ci	
	ITEM 60 Fan is making a squeaking noise	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 303 Comm				PMP duct seal by Oct 28
	HONEYWELL #221 On Feb 3 2015 it was confirmed by the DB, metric	Fitt Meadows Flumbing	Central Service>Level 3>3A>3A 303 Comm			28-00	PMP duct sear by Oct 28
	utility meters were going to be used. This is captured in the						
	Plenary/Honeywell/PCL meeting minutes. However, Imperial						
	meters are installed, was there a decision made we were not						1
							1
	aware of?						
3669		Pitt Meadows Plumbing		Meter expected Oct 28	1-Nov		PMP providing metric meter
3669 MCW Deficiency F	ITEM 49 Escutcheon to be installed	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 312 Triage	Meter expected Oct 28	1-Nov	11-Oct	
3669 MCW Deficiency B 3430	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc	Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service	Meter expected Oct 28	1-Nov	11-0ct	
3669 MCW Deficiency F 3430 2765	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order	Pitt Meadows Plumbing		Meter expected Oct 28	1-Nov	11-Oct	
3669 MCW Deficiency F 3430 2765	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe	Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service	Meter expected Oct 28	1-Nov	11-0ct	
3669 MCW Deficiency 6 3430 2765	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to	Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower	Meter expected Oct 28	1-Nov	11-0d 11-0d 11-0d	
3669 MCW Deficiency 6 3430 2765 MCW Deficiency 6	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed. handle on order ITEM 35 Access panel located in the 5E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed	Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service	Meter expected Oct 28	1-Nov	11-0d 11-0d 11-0d	
3669 MCW Deficiency f 3430 2765 MCW Deficiency f	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELE 390-REQUIRES DIALETIC PROTECTION BETWEEN THE	Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower	Meter expected Oct 28	1-Nov	11-0d 11-0d 11-0d	
3669 MCW Deficiency f 3430 2765 MCW Deficiency f	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE	Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower	Meter expected Oct 28	1-Nov	11-0d 11-0d 11-0d	
3669 MCW Deficiency (3430 2765 MCW Deficiency (ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correc of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, URECEST OR 86 CLUED OR TAPED). Units still need to	Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower	Meter expected Oct 28	1-Nov	11-0d 11-0d 11-0d	
3669 MCW Deficiency (3430 2765 MCW Deficiency (ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correc Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking	Meter expected Oct 28	1-Nov	11-0ci 11-0ci 11-0ci 28-0ci	PMP complete by Oct 28
3669 MCW Deficiency (3430 2765 MCW Deficiency (3557	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency (3430 2765 MCW Deficiency (3557	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL BOS - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, LNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking	Meter expected Oct 28	1-Nov	11-0ci 11-0ci 11-0ci 28-0ci	PMP complete by Oct 28
3669 MCW Deficiency (1) 3430 2765 MCW Deficiency (1) 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the \$E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency (1) 3430 2765 MCW Deficiency (1) 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL BOS - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, LNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency of 3430 2765 MCW Deficiency of 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the \$E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency B 3430 2765 MCW Deficiency B 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL 850 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, UNEEDS TO BE GLUED OR TAPED), Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL 854 - RECESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN A THE OPENING WHICH MAKES IT IMPOSSIBLE TO	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency I 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the \$E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #950 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1.ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL. IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT.	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 28-0ct	PMP complete by Oct 28
3669 MCW Deficiency I 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #SO - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #S4 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28
3660 3660 3660 3660 3660 3660	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the 5E correct off the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, LNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 PMP complete by Oct 28
3660 3429 3430 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09-23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 PMP complete by Oct 28
3659 MCW Deficiency I 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2: 3660 3429	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the \$E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal & breather sensor replacement	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 PMP complete by Oct 28
3660 3429 3429 3430 3557 3557 3660 3429	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, UNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #305 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 PMP complete by Oct 28
3660 3660 3429 3557 3660 3429	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the 5E corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, LINEEDS TO BE GULED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal & breather sensor replacement HONEYWELL #105 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 PMP complete by Oct 28
3660 3429 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2:	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, UNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #305 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3660 3429 3573	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handler missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #30 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, LINEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #34 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #305 - insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3669 3660 3479 3573 3688 3660 3429	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LUQIUD LINE AND UNISTRIT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal & breather sensor replacement HONEYWELL #305 - insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3660 3429 3573 2098	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handle missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, UNEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #305 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted HONEYWELL #205 - There is water coming from under the	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3669 3429 3573 3660 3429	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handler missing to be installed, handle on order ITEM 35 Access panel located in the SE correr of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LQUID LINE AND UNISTRUT, AND THE SUCTION UNISE COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal & breather sensor replacement HONEYWELL #305 - insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted HONEYWELL #205 - There is water coming from under the expansion taks. Unable to locate where it originates.	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3660 3429 3573 2098	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handler missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #SO - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #S4 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections, The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #30 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted HONEYWELL #20S - There is water coming from under the expansion tanks. Unable to locate where it originates. Water in picture is for fix above unit, no water is from expansion	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3659 MCW Deficiency I 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2: 3660 3429 3573 2098	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handler missing to be installed, handle on order ITEM 35 Access panel located in the SE correr of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #50 - REQUIRES DIALETIC PROTECTION BETWEEN THE LQUID LINE AND UNISTRUT, AND THE SUCTION UNISE COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16 All Boilers require firewool seal & breather sensor replacement HONEYWELL #305 - insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted HONEYWELL #205 - There is water coming from under the expansion taks. Unable to locate where it originates.	Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen Pod B>Level 2>BC>BC 209 Inmate WC	Meter expected Oct 28	1-Nov	11-0ct 11-0ct 11-0ct 11-0ct 11-0ct 11-0ct 11-0ct	PMP complete by Oct 28 Coil is removed in sections and fits through opening
3659 MCW Deficiency I 3430 2765 MCW Deficiency I 3557 DGBK Report 7/2: 3660 3429 3573 2098	ITEM 49 Escutcheon to be installed All POD boilers require firmware update to communicate with BAS correct Shut off handler missing to be installed, handle on order ITEM 35 Access panel located in the SE correct of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed HONEYWELL #SO - REQUIRES DIALETIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION, (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut BN1 ITEM 6 Floor Drain cover broken HONEYWELL #S4 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections, The coil is smaller than 16 x 16 All Boilers require firewool seal. & breather sensor replacement HONEYWELL #30 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs. Water pressure for sink to be adjusted HONEYWELL #20S - There is water coming from under the expansion tanks. Unable to locate where it originates. Water in picture is for fix above unit, no water is from expansion	Pitt Meadows Plumbing Fitt Meadows Plumbing Pitt Meadows Plumbing	Central Service Pod C>Level 1>CE>CE 113 Shower Central Service>Level 1>AD>AD 110 Booking Central Service>Level 2>AM>AM 205 Circ Pod B>Level 1>BN>BN 100 Dayroom Central Service>Level 2>SS>SS 205 Female Locker Room Central Service>Level 1>FS>FS 101 Kitchen	Meter expected Oct 28	1-Nov	11-0ct 11	PMP complete by Oct 28 Coil is removed in sections and fits through opening

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	HONEYWELL #97 - Ready Rod was bent to accommodate steam					
	line ,pipe is tight against the rod electrolysis will occur and will					
	not be able to insulate. Complete					
3653		Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical		11-0ct	
	HONEYWELL #38-SINK DRAIN ROUGH IN TO HIGH, PENDING bucket					
	test - Pmp to add MJ					
3552		Pitt Meadows Plumbing	Pod C>Level 1>CW>CW 119 Foodcart		14-Oct	
3431	AHU 1-1 & AHU 1-2 humidifiers coils drain piped to floor drain is incompl		Central Service		11-Oct	
3431	HONEYWELL #228 - There is only one supply for two washers.	eritt Weadows Fidinbing	Central Service		11-000	
	Fixed					
0.000	rixed	Div. 1.1				
3676		Pitt Meadows Plumbing			11-0ct	
	HONEYWELL #196 - Again the use of ABS in the wall and					
	penetrating the block wall . This again should not be permitted.					
	2016.09.23: ABS is running into the back of a fixture and is not					
	penetrating a fire rated wall.					
3628		Pitt Meadows Plumbing			11-0ct	
	HONEYWELL #218 - There has been no provision for an individual					
	disconnect to service the soap dispensers. This was a request by					
	the installer. The piping in front of the access cover on the back					
	of the washers needs to be re-routed.					
	2016.09.23: Disconnects have been installed. Piping reviewed					
	and allows for access covers to be removed and access to back of					
	washers.					
	washers.					
		laure e a co				
3612		Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 319 Laundry		11-0ct	
	HONEYWELL #178 - Areas in cell chases where it is almost					
	impossible to access the smoke detectors without having to take					
	apart ducting and plumbing pipes.					
	PCL to prepare a procedure for accessing smoke detectors which					
	are obstructed by plumbing pipes.					Smoke detectors installed after ducting so can be
3597		Pitt Meadows Plumbing	Central Service>Level 3>WU		21-Oct	done. PMP, SEC, PCL to show Honeywell
MCW Deficiency	FITEM 52 Pipes in chase need to be supported	Pitt Meadows Plumbing	Central Service>Level 3>WU		17-Oct	
3460	WU406 RT sensor replacement required.	Pitt Meadows Plumbing	Central Service		18-Oct	
	HONEYWELL #134 - Steam condensate drain Tapped to conduit .					
	Not dielectric protection					
3646	Protection installed	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical		11-Oct	
3373	Toilet sensor box needs to be recessed	Pitt Meadows Plumbing	Central Service>Level 1>PR>PR 112 Staff WC			PMP complete by Oct 28
33/3	HONEYWELL #143 - Gas line runs 10' and is only supported by the	FILL MEADOWS FIUMDING	Celitral Service>Level 1>FR>FR 112 Stall WC		28-00	Pivir complete by Oct 28
	HU unit. Piping should not be supported by a piece of equipment.					
	This is against manufacture's install. MMM to review.					
3582		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical		14-0ct	
	HONEYWELL #65 - There is insufficient support of the piping					
	system, at this time the weight of all the 6" except for the 1					I
						1
	hanger you can see is supported by a 2x4					
3562	hanger you can see is supported by a 2x4	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		11-0ct	
3562	hanger you can see is supported by a 2x4 Rectification of all field notes found within the balancing report	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		11-0ct	Balancing report items - details to come in
3562		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		11-0ct	
3562 3438	Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final	Pitt Meadows Plumbing Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre Central Service		11-Oct	Balancing report items - details to come in
	Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final balancing report.					Balancing report items - details to come in breakdown of items, some seasonal items, rest to be estimated to be complete by Nov 30.
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	Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final balancing report. 1. Pumps serving the critical cooling rooms are not meeting the designed water flows. Potential concern for cooling capacity however no issue to date. Monitor as possible seasonal issue.			Seasonal Issue		Balancing report items - details to come in breakdown of items, some seasonal items, rest to be estimated to be complete by Nov 30. Currently not an issue to operations, track for seasonal issue - Oct 31 discussed demand requisition
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							PMP following up with Grundfos to ensure controls
	We will need to see final values for pumps that were not		P1-12B, P2-15A, P2-18B, P2-22B, P2-37A/B, PP2-1A/B,				readings are operational. After repairs KD to test
	able to be measured as per KD's summary of field notes.	Pitt Meadows Plumbing	PP1-3B.		30-Nov	30-New	and update report
	We see that domestic hot water could not be accurately	Pitt Meadows Plumbing	PP1-3B.		30-1400	30-N0V	and update report
	balanced but KD has verified that DHW was available. Concern is						Currently balanced based on available DHW,
	that flow through piping route with least pressure drop will have						propose installation is acceptable but need to
		Disable of the Disable of				20 11	
	excessive flow.	Pitt Meadows Plumbing				3U-NOV	discuss with Corrections.
							PMP have adjusted ductwork and reprogrammed
							vsd's to allow ramping to FLA with both units on. KD
							to retest flow week of Oct 31, Preliminary testing
							showed improvement in AHU performance. Appears
	8. AHUs in EC-1, EC-2, West Fan Room, East Fan Room are not						to have rectified concern, within roughly 5% of
	delivering the specified amount of air.	Pitt Meadows Plumbing	EC-1, EC-2, West Fan Room, East Fan Room		8-Nov	15-Nov	design, will be in final report at end of November.
							PMP will reverify each condition week of Oct 31. KD to
	In some cases, the actual static pressure drop is lower than						ensure total pressures are shown on the AHU test
	spec'd, yet our airflows are lower than specified as well.	Pitt Meadows Plumbing			8-Nov	15-Nov	sheets in the revised report.
							Flow adjusted, may be acceptable but engineer to
							review with final report once issued Nov 30. Logged
	10. Exhaust fans that are low flow are EF2-1, EF2-2.	Pitt Meadows Plumbing	EF2-1, EF2-2		8-Nov	15-Nov	as an event and requested one month extension.
	11. Exhaust Fans that still need to be fixed and measured are						KD balanced these EF's and will include the test
	EF2-5, EF4-6. Submit revised report once repaired and balanced.	Pitt Meadows Plumbing	EF2-5, EF4-6				results in the revised report
	12. FCU1-2 still needs to be balanced. What is status of FCU1-2						
	with regard to operation?	Pitt Meadows Plumbing	FCU1-2		4-Nov	4-Nov	Unit has been balanced, paperwork to follow.
							KD balanced FCU4-2A and will include the test
	13. FCU4-2A needs repair and balancing.	Pitt Meadows Plumbing	FCU4-2A			30-Nov	results in the revised report
							Low flow due to AHU flow issues, will be
	14. Many of the VAV boxes had low flow. The most critical ones						remeasured week of Oct 31 following ductwork
	are the ones serving emergency smoke removal systems.	Pitt Meadows Plumbing			8-Nov	15-Nov	changes, fixed with duct work changes.
	15. VAV3-1/8E and VAV3-1/9E specified shows 2832 I/s but it						PMP will adjust and retest week of Oct 31, fixed and
	should be 3305 I/s as per SI M-04.	Pitt Meadows Plumbing	VAV3-1/8E and VAV3-1/9E		8-Nov	15-Nov	will be in final report.
	16. Some confusion on Neg/Pos Pressure cells. Please include						
	the data for the pressure differences between the Negative						
	Pressure Cells, their associated Negative Pressure Anterooms,						
	and Common area; and the Positive Pressure Cell, Positive						
	Pressure Anteroom, and Common area. (Room HI312 to HI315 and						PMP (KD) field notes show meeting pressures, KD to
	HI315 to Common Area; HI311 to HI314 and HI314 to Common Area;						fix in final report, housekeeping item. Room ID in
	HI310 to HI313 and HI313 to Common Area. Pressure difference						report is correct but will reverify. All rooms
	should be 4.0 Pa between Isolation and Ante room, and 3.5 Pa						performing well to the 4 Pa and 3.5 Pa setpoints. Test
	between anteroom and common area.	Pitt Meadows Plumbing	Neg/Pos Pressure cells		8-Nov	15-Nov	data can be found in the TAB report FN.
	between anteroom and common area.	Fitt Weadows Fidilibilig	Negros riessure cens		8-1404	13-1404	data tall be found in the FAB report FIA.
							Replacement compressors all in hand by Oct 28 and
							work to start Oct 31, installation approximately 10
2422	UBC 4.14	Disa Manadawa Diwashina	Control Comics	Arrive in Kelowna Oct 2	14 Nov.	10 No.	days, complete by Nov 14. Currently does affect
3432	HRC 4-1A compressor replacement required.	Pitt Meadows Plumbing	Central Service	Arrive in Kelowna Oct 2	14-Nov	10-Nov	system operations due redundancy. Complete Nov 10
	HONEYWELL #152 - There is no means of removal except cut and						
	couple. The use of fix hub & the lack of a union trap does not						
	permit the removal of the drain or trap for cleaning. MMM to						
	review.						
2544	Repair Complete	B	G				
3641		Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen			11-Oct	
	HONEYWELL #176 - T&P relief should be piped in a different						
	location so complete insulation can occur.						
3595		Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical			17-Oct	
	HONEYWELL #177 - Steam condensate drain strapped to the steel						
	heating or cooling line and insulated.						
3596		Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical			11-Oct	
	HONEYWELL #197 - Flush valve discharge is leaking. Completed:						
	Sept 27, 2016						
3627		Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 133 Staff WC			11-Oct	
DGBK Report 7/2	WLUL3 ITEM 6 Ceiling access panels not installed	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 315 Storage			11-Oct	
MCW Deficiency	ITEM 54 Cleanout inside the access hatch cannot be removed due to the	p Pitt Meadows Plumbing	Central Service>Level 3>SC>SC 303 WC			11-0ct	
	HONEYWELL #213 - Toilets FM-108, MT-103, PR-161, are loose. SS-205						
	and PL-209 are very loose						
3609	,	Pitt Meadows Plumbing	Central Service			11-Oct	
2277						22-000	

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	HONEYWELL #165 - This unit is hard piped and due to the					
	vibration of this equipment the ABS piping will break. There					
	needs to be a flexible connector prior to the unit. Also there has					
	been no provision for cleaning and a cleanout must be installed .					
	HW still has not received confirmation that there is a P trap?					
	2016.09.22 As per discussions with John (HWFM), Geanel will not					
	replace the ABS piping as this system does not heat the water. It					
	just uses building hot water to fill the scrapper and is then					
	recirculated. Geanel will install the flexible connector, cleanout,					
	and proper supports as requested.					
3638		Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen		11-Oct	
3378	Drain protection to be removed and cleaned	Pitt Meadows Plumbing	Greenhouse>Greenhouse PR004		11-Oct	
3370	HONEYWELL #88 - Broken Drain Grate. drain removed, needs to be	Fitt Wicodows Fidinoling	Greeningas-Greeningas-Fridge		11-000	
	replaced					
3567		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical		17-Oct	
	HONEYWELL #189 - Duct is crushed, we think from people standing					
	on it. Duct repair completed					
3631		Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical		7-Oct	:
	HONEYWELL #61 - NO UNION TO FACILIATE REPAIR OR MAINTENANCE					
	UNIONS SHOULD BE INSTALLED AS WELL AS INDICATED EARLIER.					
	Complete					
3659	l .	Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 204 Mech		11-Oct	
2023	HONESONELL MADO. Many clother and the land the land of the	Pitt Weadows Plumbing	Central Service>Level Z>SA>SA Z04 IVIech		11-00	
	HONEYWELL #139 - Mop sinks are not being installed with the					
	gaskets provided. Some because they have cut fittings in pieces					
	to try and fit. This is typical of CW-124, CS-124, CE-124, CN-124, BN-					
	124,BS-124 in this one water is visible between the drain pipe					
	and drain body, AE-124, sm-124, SG-124, BE-124, AW-124 These are					
	just the ones we have checked thus far and expect to find many					
	more. These will need to be fixed PROPERLY.					
	2016.09.22 No gaskets are required as per the manufacturers					
	recommendation. See item #162 below					
3645		Pitt Meadows Plumbing	Pod A>Level 1>SG>SG 140 Jan		11-Oct	
	HONEYWELL #183 - Leaf catchers missing on most roof drains .					
	These need to be installed , there are numerous all over the roof					
	systems					
3599	3,3,6,113	Pitt Meadows Plumbing	Central Service		11-Oct	
3333	HONEYWELL#35 - 6 INCH STEEL PIPING IS NOT SUPPORTED FROM THE	Fitt Weadows Fidilibilig	Certifial Service		11-000	
	AD SEPARATOR TO THE BUFFER TANKS	I				
3550		Pitt Meadows Plumbing	Central Service		11-0ct	
	HONEYWELL #156 -Trap primer boxes out of level, as installed only					
	one of 4 FD's will get Primed. Both boxes are missing the proper					
	compression nut connections. The wirsbow pipe has been					
	expanded and just stuck on the threads. This not a manufactures					
	recommended install and is most definitely not serviceable.					
	Suggest MMM to review.					
3500	Juggest minim to review.	Disa Manufacca Disambig	Control Consistent avail 2000 00 212 Chaff 1970		***	
3588		Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 313 Staff W/C		14-Oct	
	HONEYWELL #172 - This VAV is inaccessible due to pipe					
	arrangement . There is only a small gap between the pipes and					
	will not be able to be serviced. PMP and Honeywell to review					
3593		Pitt Meadows Plumbing	Central Service		21-Oct	Maintenance is possible.
	HONEYWELL #215 - Gasline not protected from concrete. All Steel					
	piping that passes through concrete is to be protected by a					1
	sleeve or polycan tape double wrapped etc.					
						1
2544	2016.09.23: Please identify location for further review	B				
3614		Pitt Meadows Plumbing				Gas pipe through a cored hole and caulked
3437	Sprinkler water storage tank venting incomplete	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		21-Oct	
	HONEYWELL #169 - The manifold was not protected during the cell					
	pour and there is concrete all over the manifold and in between					
	the unions making them impossible to undo. Manifold need sto					
	be cleaned up and concrete removed .					1
	Completed Sept 28					
2627	Completed Sept 28	Dist Mandaus Dissabina	Ded As Level 2s ACS AC 210 Staff March		40.00	
3637	ATTAL CO.C	Pitt Meadows Plumbing	Pod A>Level 2>AC>AC 210 Staff Work		11-Oct	
MCW Deficiency	ITEM 62 Storm water drain has pipes connected to it without the penetra	at Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech		11-0ct	
	HONEYWELL #16- 2 WAY CONTROL VALVE MISSING. Complete					
		Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 204 Mech		11-Oct	
3664						

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ACCOUNTS 1787 - There is a large an expected for all and an expected powers of a fine of all and a county of a fine of a f	MCM Deficiency	ITEM 61 Drainage pipes from RPBA needs to run to floor drains	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech		17-Oct	
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3611 Pitt Meadows Plumbing Pod B>Level 2>SA>SA 211 Mechanical 21-Oct Meets code and installed as close as possible. PMM pinstalled mey pumps and head pressure control valve head pressure control valve head pressure control valve head pressure control valve no longer required, flow will be verified week All WCC's in POD's require head pressure control value he added. HONEYWELL #192 - Auto air vents still not piped corrosion is building up . They are to be piped to the drain as per the PA.							
PMP installed new pumps and head pressure control value be added. All WCC's in POD's require head pressure control value be added. Pitt Meadows Plumbing Central Service 15-Nov of Oct 31. Building up. They are to be piped to the drain as per the PA.		comments that this meets code and is acceptable. HW to review					[
All WCC's in POD's require head pressure control value be added. Pitt Meadows Plumbing Central Service 15-Nov of Oct 31. HONEYWELL #192 - Auto air vents still not piped corrosion is building up. They are to be piped to the drain as per the PA.	3611		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical		21-Oct	
All WCC's in POD's require head pressure control value be added. Pltt Meadows Plumbing Central Service 15-Nov of Oct 31. HONEYWELL #192 - Auto air vents still not piped corrosion is building up . They are to be piped to the drain as per the PA.							
HONEYWELL #192 - Auto air vents still not piped corrosion is building up . They are to be piped to the drain as per the PA.							
building up . They are to be piped to the drain as per the PA.			Pitt Meadows Plumbing	Central Service		15-Nov	of Oct 31.
3604 Pitt Meadows Plumbing Pod C>Level 4>SA>SA 421 Mechanical 11-Oct		building up . They are to be piped to the drain as per the PA.					
	3604		Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical		11-0ct	

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	EAST FAN ROOM AHU 2-1 and AHU 2-2 humidifiers coils drain				
3452		Pitt Meadows Plumbing	Central Service	21-Oc	
	piped to floor drain is incomplete				
	ITEM 16 Notched insulation in Pod A mechanical room to be addressed		Pod A>Level 2>SA>SA 201 Mechanical	17-00	
3381	Main water connection leaking	Pitt Meadows Plumbing	Greenhouse>Storage PR006	11-00	
DGBK Report 7/2	PROGL1N ITEM 6 Install missing ceiling access panels	Pitt Meadows Plumbing	Central Service>Level 1>PR>PR 104 Circ	24-Oct	
	HONETWELL #9 - NO BLOWDOWN OR TRACING FOR MAKE UP				
	WATER LINE, LINE WILL FREEZE WHEN ISOLATED.				
3666	Blow down valves are installed PMP to review with Honeywell	Pitt Meadows Plumbing	Exterior	11-0c	
	HONEYWELL # 214 Exhaust hood damaged.				
3610		Pitt Meadows Plumbing	Central Service	21-Oc	
	HONEYWELL #144 - Duct seal is not complete. This occurs in				
	numerous locations.				
	Complete internal duct deal on duct				
3643		Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical	11-0c	
3607	Leaking connection on irrigation water meter	Pitt Meadows Plumbing	Central Service	11-0c	
3423	Vent coupling missing from UH6-5	Pitt Meadows Plumbing	Greenhouse	11-0c	
3605	HONEYWELL #194 - Test cap needs to be replaced by a cast iron cap	Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 123 Cln Hold	11-Oc	
	FITEM 33 Toilet needs to be cleaned	Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 113 Drt Hold	21-00	
	FITEM 9 Abandoned pipes in chases to be capped or caulked	Pitt Meadows Plumbing	Pod A>Level 1>AW	18-00	
3685	HONEYWELL #237 - Missing cast cleanout cap.	Pitt Meadows Plumbing	Central Service>Level 2>SS>SS 205 Female Locker Room	11-00	
3085		Pitt Meadows Plumbing	Central Service>Level 2>55>55 205 Female Locker Room	11-00	
	HONEYWELL #148 - Thermometer broken and needs to be				
	replaced.				
3584		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical	11-00	
	HONEYWELL #209 - BX cable should be strapped. Completed by				
	RAD 9/27/2016				
3617		Pitt Meadows Plumbing		11-0c	
	HONEYWELL # 193 ABS is being used instead of the proper				
	material. MMM to review				
	2016.09.23: PMP reviewed and ABS is acceptable at these				
	locations as this is an open plumbing chase				
3630		Pitt Meadows Plumbing	Central Service>Level 1>AD	11-Oc	
3134	08/09/2016 shadow consultant review: water filter and dispenser not ins		Central Service>Level 1>HC>HC 144 Small Meeting Room	11-0c	
	HONEYWELL #227 - The flex connectors are not to code . The length				
	of these is 36" which is only good to 125K BTU'S, the dryers are				
	165K . The max length can only be 12" which can handle 180K				
	BTU'S. One of the Dryer flues is to close to combustibles . Single				
	wall venting requires a min. of 6" to combustibles. This flue is				
	only about 1.5 " from combustibles. PMP to fix				L
3675		Pitt Meadows Plumbing		28-00	PMP and HW to review before Oct 28
	HONEYWELL #160 - Mop sink RI will not work , understand it is not				
	complete.				
3590		Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 312 Janitor	14-0c	
3268	Install missing access panels.	Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 310 Storage	24-Oc	
	HONEYWELL #27 - PRESSURE GUAGES AND ISOLATION VALVES FOR				
	THE GUAGES NEED TO BE INSTALLED.				
	PCL 2016.06.20: PMP advises that the Grundfoss pumps has				
	pressure displays. External gauges for balancing only. 2016.09.09				
	Work complete				
3661		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre	11-Oc	
	HONEYWELL #102-Steam line tight against steel beams and duct	1,0		*****	
	work . This as the rest will have to be moved as again electrolysis				
	will occur and insulation will not				
2572	WIT OCCUPATION WITH HOC	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical	11-Oc	
3572	HONEYWELL #117 - The use of sanitary Tee's in this configuration	FICE MEdicows Fluirioing	Log cycekei 453W53W 45T Misculatiirai	11-00	
	is prohibited by code. Work Complete				
3650		Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen	11-00	
	HONEYWELL #212 - Flush valves FM-108, MT-103, FS-105,FS-106,HC-				
	133 , SS-205, PL-209 ,AM-224, AM-252, SC- 303. These flush valves				
	are loose and need to be supported properly. Flush valves				
	should not have any movement .				
3608		Pitt Meadows Plumbing	Central Service	11-Oc	
2000					
	ITEM 55 PEX pipe in the access hatch is touching the metal edge and requ		Central Service>Level 3>SC>SC 303 WC	11-00	
	ITEM 55 PEX pipe in the access hatch is touching the metal edge and requ HONEYWELL # 145 - Door's to the units will not open due to		Central Service>Level 3>SC>SC 303 WC	11-Oc	
			Central Service>Level 3>SC>SC 303 WC	11-0c	
	HONEYWELL # 145 - Door's to the units will not open due to		Central Service>Level 3>SC>SC 303 WC Pod B>Level 4>SA>SA 411 Mechanical		All units have maintenance access.
MCW Deficiency	HONEYWELL # 145 - Door's to the units will not open due to	Pitt Meadows Plumbing			All units have maintenance access.

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Set of the first the distribution bears. And Yorksham Flucting And		HONEYWELL #187 - This is a bad picture as it does not show how				
10.000						
SECTION Content Conten		out of level the distribution box is .	Dist Mandows Diversion	Control Consises Level 15 AD	14.04	
ACKY Deficiency (TREA 5 the support register to price between the base of the product of the pro		RE OE share design broken				
HOLENWOLLESS: Controlled State and Case And the Aspect of State Age of						
all AULY. These are no appell before the care in a few and the part and the part of the pa			Pitt Meadows Plumbing	POD A>LEVEL Z>SA>SA ZU1 MECHANICAL	11-00	
Decidency Start and set of the first of th						
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HOST POLICY LICENS A TOWN OF THE PROPERTY OF THE MANUAL POLICY STATE AND A TOWN OF THE MASS		tocations that heed to be liked as they aren't draining properly.	Ditt Mondows Dlumbing	Control Consison Loyal 125A25A 101 Energy Control	11 Oct	
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Market Work Complete Work Comp						
in CONSTRUCT, ESTATE right Plane Enhance bott does not compete. When the Competence of the Competence		erectife tais, 2020,05,25 These meet the PATequitements				
in CONSTRUCT, ESTATE right Plane Enhance bott does not compete. When the Competence of the Competence	3681		Pitt Meadows Plumbing	Exterior	18-Oct	
More Completes Work Completes PE Meadous Plumbing Pet Meadous P		HONEYWELL #131 - High Plume Exhaust holt down not complete	Price Integrations Profitioning	Excellor	10-00	
Mitt Medicon Flumbing Mitt						
INDITIONAL TRANSPORT AND A large control that them finds valves are not secretary and an individual and a secretary and a find of the property		The transfer of the transfer o	Pitt Meadows Plumbing		11-0ct	
accessible and receit to be made accessible. We all understand that things are left in the threat in the way received at the waste through will fist, PMP, PCL. The property of the property		HONEYWELL #203 -It shall be noted that these flush valves are not	The meadows raining		1100	
that things are right but these lams in the way need to be installed as that the first where can be serviced. Installed as that the first where can be serviced. Installed as that the first where can be serviced. Installed as that the first where can be serviced. Installed as the first where can be serviced as the serviced as the first where gas presented as the first where gas pres						
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2016 09.23: Flash yakes are accorable. The wast reviewed at the walk through will FM, PM, PK. 2027. Cear floor drain 3237. A cear floor drain 324						
wait through will FM, PMP, PCL PM Meadows Flumbing PM As Level 3:565 I 10 cm INCHITE CAS ADD THE C						
10.00 10.00						
The Address of Process of the Control of Process of Pr						
The Address of Process of the Control of Process of Pr	3623		Pitt Meadows Plumbing	Pod A>Level 3>SG	11-Oct	
HONEYWELL #53-NO PROVISION HAS BEEN MADE FOR CRICULATION IN H HONEYWELL #53-THE WATER STORAGE TAXE, REQUISITS SEVENOW MAKE AND FOR WATER SCHOOL TAXES. AND FOR WATER SCHOOL TO PROVIDE THE STAR PROVIDED THE MEADOWS Plumbing AND FOR WATER SCHOOL TO PROVIDE THE STAR PROVIDED THE MEADOWS Plumbing AND FOR WATER SCHOOL TO PROVIDE THE STAR PROVIDED THE MEADOWS Plumbing AND FOR WATER SCHOOL TO PROVIDE THE STAR PROVIDED THE MEADOWS Plumbing AND FOR WATER SCHOOL TO PROVIDE THE STAR PROVIDED THE STAR PRO		Cean floor drain		Pod A>Level 1>SG>SG 122 Staff WC	11-0ct	
IN MORTWYELE #3-THE WATER STRAGET TAME. REQUIRS REVIEW FOR POSSBEE CONTAMINATION DUE TO STAGEMATION NO PROVISON NAME FOR WATER CONDITIONING. Revisions to the fire task **TOTAL CONTINUES*** **TOTAL						
FOR POSSIBLE CONTAINATION DUT OS TAGANATION NO PROVISON MANDE FOR WATER CONTAINATION CONTROL STATE AND PROVISON MANDE FOR WATER CONTROL FOR THE MEASURE PROVISOR WERE THE STATE OF THE MEASURE PROVISOR THE MEASURE PROVISOR STATE OF THE MEASURE PROVISOR THE STATE PROVISOR THE MEASURE PROVISOR FOR POSSIBLE CONTROL FOR THE STATE PROVISOR THE MEASURE PROVISOR THE MEASUR		HONEYWELL #53-NO PROVISION HAS BEEN MADE FOR CIRCULATION				
MAS MADE FOR WATER CONDITIONING. Revisions to the fire tank work of the proper support for the sink base. Most and all 1st oreview. 21-0xt Most Martin (Control Statistics) (Text 1) Statistics (Text 1) Statistics (Text 1) Statistics (Text 2) St		IN HONEYWELL # 53-THE WATER STORAGE TANK. REQUIRES REVIEW				
MAS MADE FOR WATER CONDITIONING. Revisions to the fire tank work of the proper support for the sink base. Most and all 1st oreview. 21-0xt Most Martin (Control Statistics) (Text 1) Statistics (Text 1) Statistics (Text 1) Statistics (Text 2) St		FOR POSSIBLE CONTAMINATION DUE TO STAGNATION NO PROVISON				
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DGBR Report 97/15 TORIES I TEM 13 Plumbing not complete M1 306 sindro HONEYWELL #18.4 Fits a servery musual mistall. This is due to an incrorect Rit. it is alway musual mistall. This is due to an incrorect Rit. it is alway musual mistall. This is alway musual mistall. This is a mistall mistall with the proper support for the sink base. Mistall and in its review cash was shimmed for proper and security cashed DGBR Report 57/15 VIL ITEM 16. Replace broken FD. Clean all EVs. CE one to be replaced in Pitt Meadows Plumbing DGBR Report 57/15 VIL ITEM 16. Replace broken FD. Clean all EVs. CE one to be replaced in Pitt Meadows Plumbing HONEYWELL #12.0 can value in access to be an incorrect method of pipe support. Support Complete HONEYWELL #108-This is an incorrect method of pipe support. Support Complete HONEYWELL #108-This is an incorrect method of pipe support. NUCW Deficiency of TRM 55 Stoutheau to be installed under the sink where pipe peretrates. PIX Meadows Plumbing Inch Mistall William in the sea adapter, typical of a local complete on the installed under the sink where pipe peretrates. PIX Meadows Plumbing HONEYWELL #108-This strainer has only 4 bolts holding it this needs to be fixed. HONEYWELL #206-This strainer has only 4 bolts holding it this needs to be fixed. PIX Meadows Plumbing Central Service-Level 1-5A-SA 11 Energy Centre Inch Mistall William in the sink was a mistalled form the dishwasher feel pip pip the toping or unbing, growided the connector of some connector may be used to connect a suspended appliance to piping or unbing, growided the connector of some connector may be used to connect a suspended appliance to piping or unbing, growided the connector of the sink was almost and the		venting is addressed under SI-502.				
HONEYWELL #384-This is a very unusual install. This is due to an incorrect RI. It is back the proper support for the sink base. MMM and IH for review. 2016.09.33 Intal Complete. Sink was shimmed for proper support and security caulked PIET Meadows Plumbing. Central Service-Level 1>F5-F5 101 Kitchen 11-Oct Centr	3558		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre	17-Oct	
incorrect Ri. It is lasting the proper support for the sink base. MMM and H to re view. 2016.09.23. Install complete. Sink was shimmed for proper support and security caulied Pitt Meadows Plumbing Central Service-Level 1-55-55 101 Kitchen 11-0ct 160R Report 57/2 (N1 ITEM 16, Replace broken FD. Clean all FD's, CE one to be replaced in Pitt Meadows Plumbing Central Service-Level 3-WU 14-0ct 160R Report 57/2 (N1 ITEM 16, Replace broken FD. Clean all FD's, CE one to be replaced in Pitt Meadows Plumbing Central Service-Level 3-WU 14-0ct 160R Report 57/2 (N1 ITEM 16, Replace broken FD. Clean all FD's, CE one to be replaced in Pitt Meadows Plumbing Central Service-Level 3-WU 14-0ct 150	DGBK Report 9/16	STORESL1 ITEM 11 Plumbing not complete MT 106 Janitor	Pitt Meadows Plumbing	Central Service	21-Oct	
MMM and II to review. 2016.99.23: Install complete. Sink was shimmed for proper support and security caulked Pitt Meadows Plumbing Central Service-Level 1>FS>FS 101 Kitchen 11-Oct DGBK Report 5/16 (N1 ITEM 16, Replace broken FD. Clean all FD's. CE one to be replaced in Pitt Meadows Plumbing HONEYWELL 823-Z-one valves in access sible HONEYWELL 8108-7his is an incorrect method of pipe support. Support Complete HONEYWELL 8108-7his is an incorrect method of pipe support. Support Complete Pitt Meadows Plumbing HONEYWELL 8108-7his is an incorrect method of pipe support. Support Complete Pitt Meadows Plumbing HONEYWELL 824-No cap and chain or horse adapter, typical of a lot. All complete HONEYWELL 8276- This strainer has only 4 boilts holding it this needs to be fixed. Pitt Meadows Plumbing Pitt Meadows Plumbing Pod Sh-Level 1>SA>SA 101 Energy Centre Pitt Meadows Plumbing Pod Sh-Level 4>SA>SA 101 Energy Centre Pitt Meadows Plumbing Pod Sh-Level 4>SA>SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Pod Sh-Level 4>SA>SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Pod Sh-Level 4>SA>SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Pod Sh-Level 4>SA>SA 101 Energy Centre Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 11-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 12-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Meadows Plumbing Central Service-Level 1>SA>SA 101 Energy Centre 13-Oct Pitt Me		HONEYWELL #184 - This is a very unusual install. This is due to an				
201.600.23 Install complete. Sink was shimmed for proper support and security cau'iked proper and security cau'iked Pitt Meadows Plumbing Central Service-Level 1-55-75 101 Kitchen 11-Oct 11-O		incorrect RI. It is lacking the proper support for the sink base.				
3634 Support and security caulked DGBK Report 5/16 N1 ITEM 16, Replace broken FD, Clean all FDSCE one to be replaced in Pitt Meadows Plumbing NONEYWELL #23Zone values in naccessible HONEYWELL #3Zone values in naccessible Honey i		MMM and IH to review.				
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DGBM Report S7Id CNI TEM 16, Replace broken FD. Clean all EPDs. CE one to be replaced in Not Meadows Plumbing 2580 HONEYWELL #232-Zone valves in accessable Pitt Meadows Plumbing Support. Support Complete Pitt Meadows Plumbing S14-Oct MCW Deficiency (TITM 45 Exputchen to be installed under the sink where pipe penetrates Pitt Meadows Plumbing HONEYWELL #234-SA 101 Energy Centre Central Service>Level 1-5A-SA 101 Energy Centre Central Service>Level 2-AM-SAM 221 Incident Command 11-Oct HONEYWELL #236 - This strainer has only 4 boilts holding it this needs to be fixed. HONEYWELL #236 - This strainer has only 4 boilts holding it this needs to be fixed. HONEYWELL #236 - The Greenhouse gas unit heaters have flex connectors that are long. The Gardness plumbing was usepended appliance to piping or thuis, provided the connector does not exceed 2° or 600mm. Pitt Meadows Plumbing Central Service>Level 1-5A-SA 101 Energy Centre Central Service>Level 1-5A-SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Central Service>Level 1-5A-SA 411 Mechanical 11-Oct Pitt Meadows Plumbing Central Service>Level 1-5A-SA 101 Energy Centre Cen		support and security caulked				
HONEYWELL # 232-Zone valves inaccessible HONEYWELL # 108-This is an incorrect method of pipe support. Support Complete HONEYWELL # 108-This is an incorrect method of pipe support. Pitt Meadows Plumbing MCW Deficiency (ITEM 45 Escutheon to be installed under the sink where pipe penetrates Pitt Meadows Plumbing In Central Service>Level 1>5A>5A 101 Energy Centre Central Service>Level 1>5A>5A 101 Energy Centre 11-Oct 12-Oct 13-Oct 13-O						
Pitt Meadows Plumbing 14-Oct			Pitt Meadows Plumbing	Pod C>Level 1>CN>CN 100 Dayroom	14-Oct	
HONEYWELL #108-This is an incorrect method of pipe support. Support Complete Pitt Meadows Plumbing Pitt Meadows Plumbing HONEYWELL #34-No cap and chain or hose adapter, typical of a lot. All complete Pitt Meadows Plumbing Pod B>Level 4>5A>5A 411 Mechanical Pitt Meadows Plumbing Pod B>Level 4>5A>5A 411 Mechanical 11-Oct HONEYWELL #220-This strainer has only 4 bolts holding it this needs to be fixed. Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 4>5A>5A 411 Mechanical 11-Oct HONEYWELL #230-The Greenhouse gas unit heaters have flex connectors that are long. The BA-149 (2015) issue code states A corrupated methage as connector may be used to connect a suspended appliance to piping or tubing, provided the connect or done or a suspended appliance to piping or tubing, provided the connect or done or a suspended appliance to piping or tubing, provided the connect or done or a suspended appliance to piping or tubing provided the connect or done or a suspended appliance to piping or tubing provided the connect or done or a suspended appliance to piping or tubing. Protection Valve Handle Unable to Operate (bowed In Handle). Work Complete Pitt Meadows Plumbing Pod B>Level 2>5A>5A 211 Mechanical Pitt Meadows Plumbing Pod B>Level 2>5A>5A 211 Mechanical Pitt Meadows Plumbing Pod B>Level 2>5A>5A 211 Mechanical		HONEYWELL # 232- Zone valves inaccessible				
Support Complete Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre 11-Oct MCW Deficiency (1TEM 45 Escutcheon to be installed under the sink where pipe penetrates Pttt Meadows Plumbing HONEYWELL #34 - No cap and chain or hose adapter, typical of a lot. All complete Pitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct HONEYWELL #2.26 - This strainer has only 4 bolts holding it this needs to be fixed. Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing 11-Oct HONEYWELL # 2.30 - The Greenhouse gas unit heaters have flex connectors that are long. The BA -149 (2015) issue code states A suspended appliance to piping or tubing, provided the connector does not exceed 2' or 600mm. Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre 17-Oct MCW Deficiency (TEM 74 Drainage pipes need to be installed form the dishwasher feed pip Pitt Meadows Plumbing NCW Deficiency (TEM 74 Drainage pipes need to be installed form the dishwasher feed pip Pitt Meadows Plumbing Pitt Meadows Plumbing Pod B>Level 2>SA>SA 211 Mechanical Pitt Meadows Plumbing Pod B>Level 2>SA>SA 211 Mechanical 11-Oct HONEYWELL #1.3 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete			Pitt Meadows Plumbing	Central Service>Level 3>WU	14-Oct	
### MEMOW Deficiency TIEM 45 Excutcheon to be installed under the sink where pipe penetrates Pitt Meadows Plumbing Central Service>Level 1>5A/5A 101 Energy Centre 11-Oct		HONEYWELL #108 -This is an incorrect method of pipe support.				
MCW Deficiency \$1TEM 45 Excutcheon to be installed under the sink where pipe penetrates Pitt Meadows Plumbing		Support Complete				
HONEYWELL #34 - No cap and chain or hose adapter, typical of a lot. All complete Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct HONEYWELL #226 - This strainer has only 4 bolts holding it this needs to be fixed. Pitt Meadows Plumbing Pitt Meadows Plumbing Pitt Meadows Plumbing 11-Oct HONEYWELL #230 - The Greenhouse gas unit heaters have flex connectors that are long. The BA -149 (2015) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing, provided the connector does not exceed 2' or 600mm. Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre MCW Deficiency (TEM 74 Drainage pipes need to be installed form the dishwasher feed pipi Pitt Meadows Plumbing HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side. Pitt Meadows Plumbing Pod B>Level 2>SA>SA 211 Mechanical 11-Oct HONEYWELL #131 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete						
Iot. All complete Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical I1-Oct			Pitt Meadows Plumbing	Central Service>Level 2>AM>AM 221 Incident Command	11-Oct	
Pitt Meadows Plumbing Pod B>Level 4>SA>SA 411 Mechanical 11-Oct						
HONEYWELL #226 - This strainer has only 4 bolts holding it this needs to be fixed. Pitt Meadows Plumbing 11-Oct HONEYWELL #230 - The Greenhouse gas unit heaters have flex connectors that are long. The 8A - 149 (2015) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing, provided the connector does not exceed 2' or 600mm. Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre 17-Oct MCW Deficiency (TEM 74 Drainage pipes need to be installed form the dishwasher feed pip Pitt Meadows Plumbing HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side. Pitt Meadows Plumbing Pod 8>Level 2>SA>SA 211 Mechanical 11-Oct HONEYWELL #13 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete		lot. All complete				
needs to be fixed. Pitt Meadows Plumbing HONEYWELL # 230 - The Greenhouse gas unit heaters have flex connectors that are long. The BA -149 (2015) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing, provided the connector does not exceed 2' or 600mm. Pitt Meadows Plumbing Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side. Pitt Meadows Plumbing Pod B>Level 2>SA>SA 211 Mechanical 11-Oct HONEYWELL #13 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete			Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical	11-Oct	
3674 Pitt Meadows Plumbing 11-Oct HONEYWELL # 230 - The Greenhouse gas unit heaters have flex connectors that are long. The 8A - 149 (2015) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing, provided the connector does not exceed 2' or 600mm. 3678 Pitt Meadows Plumbing Central Service>Level 1>SA>SA 101 Energy Centre MCW Deficiency TEM 74 Drainage pipes need to be installed form the dishwasher feed piping Pitt Meadows Plumbing Central Service>Level 1>FS>FS 101 Kitchen HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side. Pitt Meadows Plumbing Pod 8>Level 2>SA>SA 211 Mechanical HONEYWELL #131 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete						
HONEYWELL # 230 - The Greenhouse gas unit heaters have flex connectors that are long. The 8A - 149 (2015) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing, provided the connector does not exceed 2' or 60mm. Pitt Meadows Plumbing Central Service>Level 1>5A>5A 101 Energy Centre 17-Oct HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side. Pitt Meadows Plumbing Pod 8>Level 2>5A>5A 211 Mechanical 11-Oct HONEYWELL #13 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete (boxed in Handle). Work Complete		needs to be fixed.				
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SCHONNELL REST - These part trigues are support sequences and sequences	3564		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		17-Oct	
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decrease of the three closed and play, which is a previously and high a previously and high a previously and high a previously and high a previously and the previous		HONEYWELL #195 -Missing cast clean out cap. There is also the					
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Incommendation Inco		2016.09.20 Internal disconnect located in the dishwasher. No					
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Second Services and Conference of the Part Services and Confere			Pitt Meadows Plumbing	Central Service allevel 15ESSES 101 Kitchen		11.04	
INDER YORK WILL 1827. No. be base support for piping Stock Officery (TEM 3) Sharing great roads the installation may disharated a "pipe of tableadows Plumbing of the stock o							
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MMES 5/91A.00 More No. 10 Per Messel Completed Complete		The pipe penetrations through the concrete walls of the					
MMES 5/91A.00 More No. 10 Per Messel Completed Complete		mechanical room were being caulked on the outside face of the					
### Message of Price							
Blank hole for rain water liter to be fire stopped at back interstitial space. PRI Medidovo Plumbing. More More Delivery (FITM 68 Biog as pige in \$4307 needs to be connected. Ensure exteror cof PRI Medidov Plumbing. Carrial Service-Level 35-5C-5C 20M Main \$5C\$ Room.		concrete.	Disa Manadawa Diwashina	Control Consisted Land Land Control Control		11.0-	
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MKW Deficiency (TEM & 88 BD, gas pipe in \$4301 needs to be connected Ensure exterior col Ptt Meadows Plumbing HNNEWELL #27-Does can be set the doors can be set to go and the set of the complete of the set of th						22 001	
HONEWELL 827 - Boars can not open fully due to insulations. In some case set does not can barely open, this is not the only case. HOREWELL 827 Mg Space distinction, it is not the only case. HOREWELL 827 Mg Space distinction, it is not the only case. HOREWELL 827 Mg Space distinction, it is not the only case. HOREWELL 827 Mg Space distinction, it is not the only case. Pitt Meadows Plumbing Central Service Central Service Central Service Central Service-Level 1-7Mb*M 106 FM Lunch Rm 11-Oct MRK Report 9/L/MRCHAL FIRM 1 GENERAL Ensure floor penetrations which are not used a Pitt Meadows Plumbing HONEWELL 825 - 815 not Clear but it appears there could be a service and the only only only only only only only only							
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Pitt Meadows Plumbing Pitt		HONEWELL #87 - Doors can not open fully due to insulation. In					
Pitt Meadows Plumbing Pitt		some cases the doors can barely open, this is not the only case.					
HONEYWELL #22 EM Space deficiency list, desk chains in FM are type CL manut be to List per FCA and other less, dishwasher install to be completed. Dish washer install to be completed. Dish washer installed chairs are being what a ped on Friday. Pitt Meadows Plumbing Central Service-Level 1>FM>FM 106 FM Lunch Rm 11-Oct DBK Report 9/14 MICCH4 ITEM 1 GENERAL Ensure floor penetrations which are not used at PRT Meadows Plumbing Less in the wall. There is with appears to be water coming from the servar are and on the other side of the wall water is present. This needs to be attended to so mold will develop. 2016;99:25 This is completed. HONEYWELL #82-90's not permitted in this position. Work Complete Omplete HONEYWELL #82-90's not permitted in this position. Work Complete Service-Level 1>FS-FS 101 Kitchen PRT Meadows Plumbing Pod A-Level 1>AE-S-AE-119 Food Cart 11-Oct 13-Oct 13-Oct HONEYWELL #82-90's not permitted in this position. Work Complete Service-Level 1>FS-FS 101 Kitchen PRT Meadows Plumbing Pod A-Level 1>AE-S-AE-119 Food Cart 11-Oct 11-O		some dates the addition buttery open, this is not the only date.	Pitt Mandour Plumbing	Control Sonico		31-Oct	
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install to be completed. Disk washer installed chairs are being exchanged on Friday BIR Report 9/16 MECREAL TIEM 1 GENERAL Ensure floor penetrations which are not used at PIRT Meadows Plumbing Central Service-Level 1>FM>FM 106 FM Lunch Rm 11-Oct ANDEWELL 2006 - Ris not clear but it appears there could be a leak in the wall. There is what appears to be water coming from the sensor area and on the others side of the wall water is present. This need to be water to be water to be water to make the sensor area and on the others due of the wall water is present. This need to be a termed to be water completed. PIRT Meadows Plumbing ANDEWELL 822 - 97's not permitted in this position. Work Complete Omplete PIRT Meadows Plumbing Pirt Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>FS-FS 10 Kitchen 11-Oct Complete PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>FS-FS 10 Kitchen 11-Oct Complete PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>AE-NE 119 Food Cart 11-Oct Central Service-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PORT WILL 822.9 - Flush valves are maccessible PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart 11-Oct PORT WILL 822.9 - Flush valves are maccessible PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart PIRT Meadows Plumbing Pod A-Level 1>AE-NE 119 Food Cart PIRT Meadows Plumbing Pod A-Level 1>AE-NE 1							
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DBBK Report 9/16 MECHAL ITEM 3 GENERAL Ensure floor penetrations which are not used at Pitt Meadows Plumbing HoNEYWELL #205 - Fit is not clear but it appears there could be a leak in the wall. There is what appears to be water coming from the sensor area and on the other side of the wall water is present. This needs to be attended to as mold will develop. 2016.09.23: This is completed ### Meadows Plumbing ### Me		exchanged on Friday					
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3689 HONEYWELL #239 - Flush valves are inaccessible Pitt Meadows Plumbing Central Service>Level 1>AD 17-Oct 1849 FER3-7A is making noise turned off Pitt Meadows Plumbing Pod A 4-Nov item completed, new bearings installed. Hone Yes Level 19-Net Yes Library 19-There still need so to be a control valve installed here. The line was 1a belled do not insulate but it was anyway. 2016.09.23: Control valve installation has been completed Pitt Meadows Plumbing Central Service>Level 2>SA>SA 204 Mech 11-Oct 11-Oc			Pitt Maadous Plumbing	Pod Anleyel 15AF5AF 119 Food Cart		11.04	
### Services Level 2>SA>SA 204 Mech ### Meadows Plumbing Pod A ### Al-Nov Rem completed, new bearings installed. ### HONEYWELL ### 188 - We are noticing that ABS is being use inside walls. This is against the BC Building code. In a Return Air area in has to be cast, copper of system 15 XFR. The use of ABS coming out of a fire rated wall Is not accepted. This picture does not depict that but it is being done. 2016,09.23. ABS is acceptable within an open plumbing chase and is run into the open back of a fixture. #### Pod A 4-Nov Rem completed, new bearings installed. #### Central Service>Level 2>SA>SA 204 Mech 11-Oct #### Central Service>Level 2>SA>SA 204 Mech 11-Oct #### The use of ABS coming out of a fire rated wall Is not accepted. This picture does not depict that but it is being done. 2016,09.23: ABS is acceptable within an open plumbing chase and is run into the open back of a fixture.		HOMEWARTH #220 Flock and the formation					
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3632 Pitt Meadows Plumbing Central Service>Level 1>AD 11-Oct							
Lut meanous uniminik Central sentre-veren train	3632		Pitt Meadows Plumbing	Central Senices I evel 15AD		11-Ort	
	3032		r ice inicadows Fidinioning	COLUMN SOLARCESTEROL TAMP		11-00	

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	HONEYWELL #216 - There are two showers that do not drain as						
	evident by these pictures. 2016.09.23: Floor repairs have been					1	
	completed on these showers to allow for proper drainage					1	
						1	
3		Pitt Meadows Plumbing	Pod A>Level 1>SG			11-Oct	
	HONEYWELL #95 - No base support for piping	T ICC INICOGOWS T IGHIDING	I du Pricerci arad			11 000	
9	HONE I WELL WISS - NO BUSE Support for pripring	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical			17-Oct	
	HONEYWELL #119 Holes into units to be caulked.	Fict Weddows Fidinoling	FOO DELEVEL 4-SIN-SIN 411 MICCHAINCAL			17-000	
8	HONETWELL #119 Holes Into units to be caulked.	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical			21-Oct	
3	WEST FAN ROOM HU2-3 safety loop commissioning to be verified by BAS		Central Service			11-Oct	
1	Shower chases not showing temperature on graphics	PMP/Honeywell	Pod C				HW complete by Oct 28
2	PP2-1A & PP2-1B have no recirc schedule	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			11-Oct	
6	Airflow switch not functioning on AHU3-1a/b for HU3-1, Humidifier turns	PMP/Honeywell	Pod A			11-Oct	
	Night Setback schedules for AHU2-4 specific areas aren't						
1	configured in programming	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			28-Oct	HW complete by Oct 28
	2nd and 3rd Floor plan graphics for Central Services have room						
5	temperatures and set points that don't display	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			28-Oct	HW complete by Oct 28
6	P2-31A not running in alarm	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			18-Oct	
3	VAV1-2-11, VAV1-2-12, VAV1-2-14 – Graphical Issues on BAS	PMP/Honeywell	Central Service			15-Nov-16	
3	VAV1-2-11, VAV1-2-12, VAV1-2-14 — Graphical issues on DAS	Pivir/noneyweii	Central Service			13-1404-16	
							Lights have been shipped, HW following up. 12/1/16:
	Isolation room EF3-7a/b Room pressure problems. Both red and						Move to a warranty event and extend completion till
8	green lights lite up on a negative room.	PMP/Honeywell	Pod A		8-Dec		Dec 12/16.
7	P2-37A not running in alarm	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			18-Oct	
	Central Services floor plan graphics with misc room temperature						Originally to complete by Nov 15, HW will complete
51	and set points display issues.	PMP/Honeywell	Central Service			31-Oct-16	by Oct 31
70	The anti-room for the positive pressure room door switch doesn't read or		Pod A			11-Oct	
B3	AHU2-3A/B not reading R/A CO2, reading of "0"	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			11-Oct	
,,	Prince Style flot reading flyth cost, reading of the	T IVII y T IOIIC Y IV CII	CONTROL SCIPICE COVER SOUTH CONTROL			11 000	Working with Neptune to provide an accumulated
							total on BMS (only outstanding item is EC-1 on main
						1	
							incoming), appears we need to order a new interface
				Need to determ			for equipment, expected completion end of
15	Main Incoming water meters final tuning with BAS	PMP/Honeywell	Central Service	equipment requ	uirements 30-Nov	30-Nov	November
11	EF1-2, 4, 5 (Kitchen Exhaust) Replacement CT's required for BAS status.	PMP/Honeywell	Central Service>Level 1>FS>FS 101 Kitchen			11-0ct	
86	FCU4-2B fans are in alarm.	PMP/Honeywell	Pod B			18-Oct	
78	HU2-4 pipe connection not complete. Not running	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			24-Oct	
46	Site gas meter final tuning with BAS	PMP/Honeywell	Central Service			11-0ct	
55	Room AC210 Co2 sensor not on graphics	PMP/Honeywell	Pod A				HW complete Oct 28
33	HRC 3-1A & B compressor replacement required.	PMP/Honeywell	Central Service	Arrive in Kelow	na Oct 28 14-Nov		Complete Nov 15 per PMP item above
37	UH4-2 in alarm and calling to be on when there is no demand.	PMP/Honeywell	Pod B	Allive III Kelowi	14-1100	11-0ct	
>/	OH4-2 in alarm and calling to be on when there is no demand.	FIVIF/Honeywell	POG B			11-000	
							Pump communication issue, coordinating with
							Grundfos week of Oct 24, may not be complete by Oct
19	P1-1A/B and P1-2 verification of BAS control sequence.	PMP/Honeywell	Central Service		14-Nov		28. Work order created.
0	Cooling tower graphically issues on BAS.	PMP/Honeywell	Central Service			15-Nov-16	
57	EF2-10 OA & EA damper status not working	PMP/Honeywell				11-0ct	
8	Integration of all Quadlogic Meters with BAS	PMP/Honeywell	Central Service			11-Oct	
6	Lamacoids missing on OCP override switches. Tape temporary	PMP/Honeywell					HW complete Oct 28
	AHU1-2a/b able to maintain design air flow values in normal	,				20-000	PMP revised ductwork and are remeasuring air flow
12	operation. Failure mode doesn't provide design air flow.	PMP/Honeywell	Central Service			20 No.	week of Oct 24 prior to closing this item
34							week or Oct 24 prior to closing this item
	Floor plan graphics don't show CO2 readings	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			27-Oct-16	
5	B2-1, 2-2, 2-3 not communicating with the BMS	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			11-0ct	
0	Room – CS 126 room temp at 52.5 deg C	PMP/Honeywell	Pod C			11-0ct	
26	Greenhouse gas meter final commissioning with BAS	PMP/Honeywell	Greenhouse			11-Oct	
5	AHU 2-3 requires final BAS tuning	PMP/Honeywell	Central Service			21-Oct	
7	P3-40a tripped on dry running alarm	PMP/Honeywell	Pod A			11-Oct	
	Mechanical Commissioning and BAS commissioning of works						
9	associated with SI482 R1 incomplete.	PMP/Honeywell	Central Service			27-Oct	PMP/HW complete by Oct 28
4	Site Irrigation water meter final tuning with BAS	PMP/Honeywell	Central Service			11-0ct	
5						11-0ct	
	Greenhouse water meter final commissioning with BAS outstanding.	PMP/Honeywell	Greenhouse				
3	The control damper for VAV3-1-3 is closed when the set point requires a	r PMP/Honeywell	Pod A			11-0ct	
	HU3-2 doesn't turn off when 1 unit fails and BMS disables the						
4	unit.	PMP/Honeywell	Pod A			18-Oct	
4	B2-1 not running / in fault.	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			18-Oct	
	Insulation on pump racks incomplete	PMP/Honeywell	Pod A			17-Oct	
12		PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech				HW complete Oct 28
						24-00	Titt comprete Oct 20
72	P2-18b not running in alarm	- may noney men					DMD revised dust unck and "
	P2-18b not running in alarm AHU2-4a/b, AHU2-5a/b able to maintain design air flow values in normal operation. Failure mode doesn't provide design air flow.	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech			20.0	PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item.

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3458	WU411 Slab sensor to be terminated	RAD Energy	Pod A			18-Oct	
3430	ELO3 room sensor replacement required. Access to elevator shaft	KAD Ellergy	FOU A			10-00	
3459	required.	RAD Energy	Central Service			18-Oct	
	Exposed conduit underside of elevator 2 level 1 soffit.	RAD Energy	Central Service Central Service>Level 1>PL>PL 101 Entry Vest			11-Oct	
3101	Exposed conduit underside of elevator 2 level 2 some.	IND LITERBY	Company Total			11-000	
			Company rotal				
3523	Complete cedar install	Sierra Landscaping	Exterior			11-Oct	
3522	Bark mulch required multiple areas	Sierra Landscaping	Exterior			11-Oct	
	Complete grading and hydro seed. (Note all man hole lids must	Sierra canuscaping	Exterior			11-00	
3516	remain exposed)	Sierra Landscaping	Exterior			28-Oct	
	Damaged clean out to be repaired south of SEG	Sierra Landscaping	Exterior			14-Oct	
3524	Replace broken pavers	Sierra Landscaping	Exterior			14-0ct	
3521	Ash receptacle and Cerar install required	Sierra Landscaping	Exterior			11-0ct	
3520	Straighten trees and install bracing	Sierra Landscaping	Exterior			21-Oct	
3519	Clean off prowl Rd and repair damage	Sierra Landscaping	Exterior			28-Oct	
3517	Overspray on building, fence, and light bases to be cleaned off	Sierra Landscaping	Exterior			28-Oct	
			Company Total				
		Shanahans	Central Service>Level 2>SS>SS 210 Male Locker Room			14-Oct	
	07/09/2016 shadow consultant review:aw 312 door lock sticking to						
2945	be adjusted	Shanahans	Pod A>Level 3>AW>Cells				Shanahan's to complete by Oct 28
MCW Deficiency	ITEM 67 Install weather seal under the door from SA301 to the roof	Shanahans	Central Service>Level 3>SA>SA 301 Mech			14-Oct	
	STAFFL2 ITEM 19 Install mutes in all doors - SH224						
DGBK Report 7/23	9/16/16 Mutes not complete	Shanahans	Central Service>Level 2>SH>SH 204 Sleep			14-Oct	
	Larger door stop required for door cn128b.door hits heater behind						
	door typical 5 locations in Pod stairwells						
3211		Shanahans	Pod C>Level 1>ST>ST 22			27-Oct	Shanahan's to complete by Oct 28
	Door FM101 – the core (Key Code S14A) was missed on the order						
3498	by error. Core on order	Shanahans	Central Service>Level 1>FM>FM 101 FM Admin	Core to arrive Oct 28	31-Oct	1-Nov	Shanahan's core delivery expected Oct 28
	06/09/2016 Shadow consultant review: cn110 lock not unlocking						
2784	with master key	Shanahans	Pod C>Level 1>CN>Cells			28-Oct	Shanahan's to complete by Oct 28
	07/09/2016 shadow consultant review:aw208 lock to be adjusted,						,
2942	does not engage	Shanahans	Pod A>Level 2>AW>Cells			28-Oct	Shanahan's to complete by Oct 28
3027	08/09/2016 shadow consultant review: grab bars at urinal	Shanahans	Central Service>Level 2>SS>SS 210 Male Locker Room			14-Oct	
3499	Door SS208B – cylinder required. On order	Shanahans	Central Service>Level 2>SH>SH 208 Sleep	Core to arrive Oct 28	31-Oct		Shanahan's core delivery expected Oct 28
	SMUL2 ITEM 1 Door lock will not open						and the same and t
DGBK Report 8/15	9/16/16: No change with MC or MC1	Shanahans	Pod A>Level 2>SM>SM 203 Inmate Cell				Shanahan's to complete by Oct 28
	BE3 ITEM 4 Chase door hardware incomplete. Update: hardware installed		Pod B>Level 3>BE>BE 313 Shower			11-0ct	onarian a to complete by oct to
D GOTT HE POTT 17 E	AEL1 ITEM 19 Lock housing missing screws typical all areas	and the state of t	1000-00-00-00-00-00-00-00-00-00-00-00-00			22.000	
DGBK Report 8/15	9/16/16: Lock still missing screws	Shanahans	Pod A>Level 2>AE>Cells			14-Oct	
	Door Deficiencies (misc)	Shanahans	Tod Arecver ErAcreeis			21.001	Complete other than Post SC items below
	boot bendences (misc)	Stratianans	Company Total			26-001	Complete other than Post 3C Items below
			company rotal				
3691	Spare breakers in switchboards and panel boards have to be verified. At ti	Chabus	Central Service			14-Oct	
3454	BAS integration with ESCS not working.	Status	Central Service				Remaining items captured under HMI utility shutoffs
2788	06/09/2016 Shadow consultant review: cell intercom music to be program		Pod C>Level 1>CN>Cells			14-0ct	Remaining items captured under man utility shutons
2854	06/09/2016 Shadow consultant review: clock to be synced	Status	Pod B>Level 2>SC>SC 212 Correctional Supervisor			21-Oct	
3494	Incorrect or non-functional camera link with door-14 items	Status	Pod B>Level 2>3C>3C 212 Correctional Supervisor			21-0ct 24-0ct	
		Status				24-Oct	
	HONEYWELL #131 There is no weather proofing on the gooseneck						
3500	roof jacks. Pods Complete central services remaining	Fant	Control Con dec			14-Oct	
3580	FF4.4.1.5 .: 110.4	Status	Central Service				
3462	EF1-1 defective HOA on starter	Status	Central Service			14-0ct	
2792	Mark on video visit unit 58 to be touched up	Status	Pod C>Level 1>CN>CN 117 Video Visits			14-0ct	- "
							Following review Nov 22 - Large meeting room and
3528	Lighting control system incomplete.	Status	Central Service		4-Nov		one video court room to address.
3495	Incorrect resolution on cameras-13 items	Status				24-Oct	
3693	Flush mount panel board in Admin lunchroom has no spare conduits as pe	Status	Central Service			14-Oct	
							Utility shutdowns operational, demostration to be
3686	Utility Shutdown incomplete	Status/PMP(HW)	Central Service		4-Nov		set up.
3668	Diesel Fuel fill up 5800 Liters	Status				14-0ct	
3531	Fence detection system incomplete	Status	Exterior				Completed at SAT 3
3256	Receptacle cover missing hi 309 to 311. on order	Status	Pod A>Level 3>HI>HI 309 Bariatric Cell			14-Oct	
							Only item is two cameras in isolation rooms to
							address, log as service event and extend until Jan
3497	Focus adjustments required on cameras-311 items	Status				30-Nov	11/17.

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19		Status			4-Nov	to be verified by Corrections Nov 23
Camera issue 20	Camera 473 Blind spot, move to 474 location	Status			4-Nov	to be verified by Corrections Nov 23
Camera issue 22	Camera 1470 Blind spot	Status			4-Nov	to be verified by Corrections Nov 23
Camera issue 3	Camera 91 Adjust aiming to the right	Status				to be verified by Corrections Nov 23
	SI 482R1 (UPS Cooling) Panel board installation and associated commission		Central Service>Level 1>SA>SA 105 Main UPS		14-Oc	
		Status	Central Service		18-Oc	
			CONTROL SCITTICE			
	Minor door and intercom deficiency count – 30.	Status				Items complete
		Status/PMP	Pod B		18-Oc	
3447	Commissioning of all Quadlogic Meters	Status	Central Service		21-Oc	t
		Status	Central Service		4-Nov	Elevators are operational on independent service with key and remote HMI operation is fully functional. Auto operation by HMI and card in cab is not functional, working through signal/programming issues with TKE/SEC, expected completion Nov 14
	UPS's require battery monitoring system monitored by BMS. This					
3692	was not verified yet. Status to confirm. PA 9.6.3.4(2)(g)	Status	Central Service>Level 1>SA>SA 105 Main UPS		24-Oc	SEC turned on control relay functionality end of last week
						System operational, Corrections would like option
		Status	Central Service	4-Nov	4-Nov	for mancount reset.
DGBK Report 8/15	HCUL3 ITEM 14 Phone system not installed	Status	Pod A>Level 3>HI>HI 320 Private Phone		14-0c	
3540	Tuning of ESCS system incomplete	Status	Central Service		24-Oc	t
3532	Mobile Devices incomplete	Status	Central Service		27-Oct	Oct 28 - demo'd at SAT 3 and devices turned over
3530	Time sync clock system incomplete.	Status	Central Service		21-Oc	t
	06/09/2016 Shadow consultant review: exposed conduit for WAP					
		Status	Pod C>Level 1>CN>CN 100 Dayroom	4-Nov	10-Nov	complete
		Status	Central Service		24-Oc	
		Status	Central Service		14-Oc	
	a) Confirm multiple level switching for the various rooms in this area that is		00111010011100		21.00	
	to be from the one switch location. Label all scenes and confirm dimming. Item 9.76					
MMM DR 09		Status			21-Oc	
	PRJ01 1st Nations Room - Aiming reviewed for wall lights, as acceptable - Type 2D fixtures are not on site, they are to be aimed to the center of the room. (now installed) - Contractor is to confirm that switching is on the exterior of the room in Hallway 20104 (confirmed) - Other fixtures are acceptable. Item 9.44					
MMM DR 09		Status			21-Oc	l
	SA105a Big UPS, 17fc, 20fc, 9.5fc additional lighting is required. Item 9.51 FM approved lighting level Reviewed with John Benson/Todd. Conformation from Pim pending					
MMM DR 09		Status			21-Oc	t l
	SA303 30fc at door, 30fc center of room, 10fc in corner by the Altronics wall. Additional lighting is required by wall. Item 9.14					
MIMIMI DIK US		Status			21-Oc	t
	SC 304 Main ESCS Room 38fc, 44fc under the fixtures, 25fc other parts of the room in center. Back of room 10fc, N/E corner 10fc, additional lighting is required Item 9.2 FM approved lighting level Reviewed with John Benson/Todd. Conformation					
MMM DR 09	r in approved lighterig level neviewed with John benson, road. Conformation	Status			21-Oc	t

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15. Cont back 4 Congress of the Control of the Co								
## 10 No. ## 10		9.75 Green House & Garage						
MANUS 18 AND 18 TO 18 T								
Wild State Wil		are low, additional lighting is required. (Light levels were reviewed with Udo						
Mode 100 100 100 100 100 100 100 100 100 10		and John Pastorik, John confirmed that light levels are adiquate)						
Mode 100 100 100 100 100 100 100 100 100 10								
MAND 01 1								
MACH DETA (Nov. 1974 Service) Mach provided (1974 Service)		confirm)						
May Proceedings Procedure May Procedur	MMM DR 09		Status				21-Oct	
Image Imag								
Marginest inflation professional with 5 th hereout/field Configuration State Sta								
MAND 06 10 10 10 10 10 10 10		Item 9.53						
MAND 06 10 10 10 10 10 10 10		L						
MAM 00 00 Mayor enging fing will have a very large grown of the case of								
back core of Str. Addroson lighting is required bas of health geographic and relating segment bas of health geographic segment segm	MMM DR 09		Status				21-Oct	
MAN 05 00								
MAIN OF CO Control From No. MILL stage, 13.05 at binding. Area requires Status								
MAME OF Some Street from PALICE or one, LLUX at binding. After required selection of leging selection of leging and leging								
Gard Set Stock Hearth A, 2014 at range 1,10/4 at lending. After reported and set of set of the property of the set of the se		Item 9.17						
MAM 06 00 - 100 -	MMM DR 09		Status				21-Oct	
Name 19		Gen Set Steps North 2LUX at steps, 1LUX at landing. Area requires						
MAMOR RO Management Material Resource Management		additional lighting						
MAM DR 09 Magnored plants president and the state of		item 9.48						
MAM DR 09 Magnored plants president and the state of	MANANA DR OR		Chabur				21_O+	
Usb, Spring and portion are low. Spring and portion are comparable. Spring and all sorter consoler by the pring and portion are low. Spring and all sorter consoler by the pring and portion are low. Spring and all sorter consoler by the pring and portion are low. Spring and all sorter consoler by the pring and portion are low. Spring and all sorter consoler by the pring and portion are low. Spring and portion are low. Spring and all sorter consoler by the pring and portion are low. Spring and	WINNIN DIC 03	SA221 Machanical Room, additional lighting is required between Agrees	5(8(6)				21-00	
MAM DR								
Sem 3.75K Ammon 3.75K Septim levels are acceptable. Status is confirmed in the discoverage of the configuration of the seminary of the se								
MAMD RG 9								
Additional principle (see State are acceptable, State in see acceptable, State, State, State, State in see acceptable, State, Stat		The street						
that all service rooms have lighting levels that are a minimum 10% in all arrays. MMM 08 09	MMM DR 09	One-links added and annulinks advantage	Status				21-Oct	
In the Position of the Positio								
MAMM DR 09 M. approved lighting level Reviewed with John Bernon/Todd Conformation Status Statu								
MMM DR 09 Mapproved lighting level Reviewed with John Benson/Todd. Conformation Shatus Shatu								
SASS and water residency — 0.7% bask of wall, center of rooms 166, near fine 216. Additional lighting is required back of wall by transformer. (This 3.1) MAM DR 09 MA approved lighting level Reviewed with John Benson/Todd. Conformation P325 Multipurpose Room P325 Multipurpose Room P325 Multipurpose Room P325 Multipurpose Room P326 Multipurpose Room P327 Multipurpose Room P328 Multipurpose Room P328 Multipurpose Room P329 Multipurpose Room P329 Multipurpose Room P329 Multipurpose Room P320 Multipurpose Room P321 Multipurpose Room P322 Multipurpose Room P322 Multipurpose Room P323 Multipurpose Room P324 Multipurpose Room P324 Multipurpose Room P325 Mu		Item 9.71M						
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feature 28f. Additional lighting is required back of wall by transformer. ITEM 9.13 MAM DR 09 PM359 Multipurpose Room -Additional lapeting level Reviewed with John Benson/Todd. Conformation -Additional none is required for dual level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switchingAdditional none is required for foul level switching. Dimming is required by -Additional none is required for foul level switchingAdditional none is required for foul level switching	MMM DR 09		Status				21-Oct	
Additional lighting a required back of wall by transformer. [Title 9.13 MMM DR 09 FM approved lighting level Reviewed with John Benson/Todd. Conformation - Additional point is required for dual level switching. Dimming is required by TV Ingit levels are acceptable, \$4fc, \$5fc, 47fc, \$0fc, \$7fc. Item 9.20 MMM DR 09 AM 216 required a double dimming witch for 2 zones. Item 9.20 MMM DR 09 Status MMM DR								
ITEM 9.13 MMM DR 09 PIN approved lighting level Reviewed with John Berson/Todd. Conformation PILSP Multipurpose Room - Additional zone is required for dual level switching. Dimming is required by 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,								
MMM DR 09 - RA130 Multipurpose from - Additional zone is required for dual level workthing. Dimming is required by TV Ight levels are acceptable, 54fc, 55fc, 47fc, 50fc, 57fc. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming switch for 2 zones. Item 9.30 AMM 216 required a double dimming s								
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### PR\$25 Midiplusprose Room		EM						
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TV.								
Status S								
Item 9.33 AM 216 required a double dimming switch for 2 zones. Item 9.30 AM 216 required a double dimming switch for 2 zones. Item 9.30 AM 216 required a double dimming switch for 2 zones. Item 9.30 AMMMOR 08 09 AM 216 required a double dimming switch for 2 zones. Item 9.30 AMMMOR 08 09 AM 216 required a double dimming switch for 2 zones. Item 9.30 AMMMOR 08 09 AN 210 required for immit power and incomplete Status Central Service Central Service 0 21-Oct Status								
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Item 9.20	MMM DR 09		Status				21-Oct	
MMM DR 09								
Status		Item 9.20						
Status	MMM DR 09		Status				21-Oct	
No rough in for wall mounted TV in staff break room. To be Status Central Service>Level 3>SSS \$302 Breakroom 21-Oct		CATV System incomplete		Central Service				
12-0ct 13-10 13-	3376						20-000	
2810 05/09/2016 Shadow consultant review; jack required for inmate phone. T Status Pod C-Level 1-CE>CE 121 Private Phone 14-Oct	3241		Status	Central Service Slevel 3555555 302 Breakroom			21.0++	
3547 Video Analytics - License plate recognition Handwells and manhole provided by Status to be security type. 3421 Security boths to be installed to all pull pits, Status/PCL Exterior 3534 Key Management System incomplete & Fob on card bio reader Status Central Service Status Central Service Status Central Service Status Status Central Service Status Central Service Status Central Service Status Central Service Status Stat								
Handwells and manhole provided by Status to be security type. Security boilts to be installed to all pull pits, Security boilts to be installed to all pull pits, Status/PCL Exterior Status/PCL Exterior System is operational, further demonstration required for Treks system with key assignments to Lenel groups. System operational, another round of training on Nov 22. DGBR Report 5/1 (CS) ITEM 2 VV phone unit 65 scraped Status Province to provide Lync info to allow SEC to Status Province to provide Lync info to allow SEC to Status A/M System (BARCO) Status Status Central Service \$ 2,000.00 11-Jan-17 complete. Training session remaining. (prev \$10000) Ageing April 19-10-10 DGBR Report 5/1 (CW) ITEM 8 Unit 16 damaged paint Status Prod C-Level 1>CW-CW 11TV ideo visits Table 14-0-11 Complete other than under item 3497								
3421 Security bolts to be installed to all pull pits, Status/PCL Exterior Status PCL Exterior System is operational, further demonstration required for Treka system with key assignments to Lenel groups. System is operational, another round of 22-Nov Training on Nov 22. DGBK Report 5/1 CS1 ITEM 2 VV phone unit 65 scraped Status Pod C>Level 1>CS>CS 117 Video Visits Status Pod C>Level 1>CS>CS 117 Video Visits Status Province to provide Lync info to allow SEC to complete. Training adjustments required on cameras-228 items Status Status Pod C>Level 1>CS>CS 117 Video Visits Status Status Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000) Status Status Pod C>Level 1>CW>CW ITEM 8 Vinit 16 damaged paint Status Pod C>Level 1>CW>CW ITEM 8 Vinit 16 damaged paint Status Pod C>Level 1>CW>CW ITEM 8 Vinit 16 damaged paint Status	3347		010103	CONTROL SELVICE			14-00	
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required for Treka system with key assignments to Lenel groups. System operational, another round of 3334 Key Management System incomplete & Fob on card bio reader Status Pod C-Level 1>CS>CS 117 Video Visits Status Pod C-Level 1>CS>CS 117 Video Visits 14-Oct Province to provide Lync info to allow SEC to complete. Training adjustments required on cameras-228 items Status Status Pod C-Level 1>CS>CS 117 Video Visits Status Province to provide Lync info to allow SEC to complete. Training adjustments required on cameras-228 items Status Bod C-Level 1>CW/L ITEM 2 VV phone unit 65 scraped Province to provide Lync info to allow SEC to complete. Training session remaining. {prev \$10000} Status Status Pod C-Level 1>CW/L ITEM 2 VV phone unit 65 scraped Status Province to provide Lync info to allow SEC to complete. Training session remaining. {prev \$10000} Status Status Province to provide Lync info to allow SEC to complete. Training session remaining. {prev \$10000} Status Status Status Pod C-Level 1>CW/L ITEM 2 VV phone unit 65 scraped Status Province to provide Lync info to allow SEC to complete. Training session remaining. {prev \$10000} Status Status	3421	security ports to be installed to all pull pits,	Julius/PCL	Exterior			28-UCT	System is apprecianal further demonstration
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3334 Key Management System incomplete & Fob on card bio reader Status Central Service Status Central Service Status Central Service Status Pod C-Level 1>CS>CS 117 Video Visits Province to provide Lync info to allow SEC to Province to provide Lync info to allow SEC to Status S								
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Province to provide Lync info to allow SEC to 3539 A/V System (BARCO) Status Central Service \$ 2,000.00 \$ 11-Jan-17 (complete. Training session remaining, (prev \$10000) 3496 Aliming adjustments required on cameras-228 items Status \$ 28-Oct-16 Complete other than under item 3497 DGBK Report 5/1 (CW1 ITEM 8 Unit 16 damaged paint Status Pod C-Level 1>CW>CW1 17 Video visits 14-Oct								training on NOV ZZ.
3539 AV System (BARCO) Status Central Service \$ 2,000.00 11-Jan-1.7 complete. Training session remaining, (prev \$10000) 3496 Alming adjustments required on cameras-228 items Status 28-00-16 Complete other than under item 3497 DGBR Report 5/14CW1 ITEM 8 Unit 16 damaged paint Status Pod C⊳Level 1>CW>CW 117 Video visits 14-0-t 14-0-t 15-00-16 Complete other than under item 3497 15-00-16 Complete other than und	DGBK Report 5/1	CST HEM 2 VV prione unit 65 scraped	Status	rod C>Level 1>CS>CS 11/ Video Visits			14-Oct	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3496 Aiming adjustments required on cameras-228 items Status 28-Oct-16 Complete other than under item 3497 DGBK Report 5/1 (CM1 ITEM 8 Unit 16 damaged paint Status Pod C>Level 1>CW>CW 117 Video visits 14-Oct	2522				4 0000		44	
DGBK Report 5/1 (CWI ITEM 8 Unit 16 damaged paint Status Pod C>Level 1≻CW>CW 117 Video visits 14-Oct				Central Service	\$ 2,000.00			
				0.10114.00.0041				Complete other than under item 3497
SAMS incomplete Status Central Service 27-Oct-16 Demo'd at SAT 3								
	3533	SAMS incomplete	Status	L'entrai Service			27-Oct-16	Demo.d at 2V1.3

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	SGL3 ITEM 3 Video visit unit not installed. Final connection							
DGBK Report 8/1	required	Status	Pod A>Level 3>SG>SG 314 Video Visit				21-Oc	t .
DGBK Report 9/1	CW1 ITEM 8 Unit 16 damage	Status	Pod C>Level 1>CW>CW 117 Video visits				14-0c	t .
	HONEYWELL #211 - There is no quick disconnect for the Kitchen							
	Dishwasher. The Canadian Electrical Code states that the							
	location of disconnects mean with in sight and within 9m of the							
	motor and machinery driven by it (28-604). (12-3014) Junction and							
	outlet boxes and joints in wires shall be accessible. (2-308)							
	explains the meaning of readily accessible.							
	Status confirms that the current connection meets code							
3615		Status	Central Service>Level 1>FS>FS 101 Kitchen				14-Oc	t
								Nov 30 - hard drive and field of view corrected.
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	handsets expected Dec 2	9-Dec	11-Jan-17	Handsets in customs, 2 days work once arrive.
3543	UHF System incomplete	Status	Central Service				14-0c	t
3427	All Rittal Unit building wide to be reprogrammed to accommodate BAS als	Status	Central Service				14-Oc	t contract of the contract of
	08/09/2016 shadow consultant review: data jack for telephones							
3069	not installed as per John and Paul discussion .	Status	Central Service>Level 2>AD>AD 201 Video Waiting				21-Oc	t
	ATS #3 - inhibit requires programming change from 70 sec to 60							
3527	sec.	Status	Central Service				21-Oc	t
2811	06/09/2016 Shadow consultant review: control required through doors or	Status	Pod C>Level 1>CE>CE 123 Circulation				14-Oc	
3489	HSF5-1 glycol fill tank level alarm wiring issue	Status/PMP	Pod C				18-0c	t
3687	HONEYWELL #238 - Missing cover for electrical plug	Status	Pod A>Level 1>SM>Cells				21-Oc	t
	Add Data Connections (repair failures)							
3703	Per BB update to MDL Oct 21, 2016	Status					21-Oc	t
3697	Electrical labeling incomplete	Status	Central Service				28-Oc	t
3420	Incorrect camera type installed - 4 items	Status					21-Oc	t
- 45								

s.15

3440	HSF1-2 glycol fill tank level alarm not functional. Wiring issue	Status/PMP	Central Service>Level 1>SA>SA 101 Energy Centre		18-0ct	
DGBK Report 8/1	SGL2 ITEM 4 VV unit not installed. Final Connection required	Status	Pod A>Level 2>SG>SG 214 Video Visit		21-Oct	
3471	HSF3-1 glycol fill tank level alarm wiring issue	Status/PMP	Pod A		18-Oct	
3545	WIFI Incomplete	Status	Central Service		28-Oct	
3330	Remove all tape from video phones	Status	Pod B>Level 1>BN>BN 121 Private Phone		21-0ct	
3546	Key Exit - commissioning and setup incomplete	Status				Demo'd at SAT 3

s.15

Company Total \$ 114,500.00

11/16/2016 Page 1 of 2

PCL

OCC-Punch List

UPDATED

15-Nov

Site Total \$ 469,100.00

			JILE TOTAL	ب ب	09,100.00						
D	Description	Company	Location Path	Total Cos	t Parts Update	Estimated Comp	Completion Date	Current Status - Nov 15/16			
							Oct 90th, 2016 unless noted otherwise				
DV D	7/4/2 (778.6.6)	Danta R O andrew	Company Total	\$ 20,000.00			20 N 15	WAA			
звк кероп	7/L2 ITEM 4 Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms Company Total				30-Nov-16	KM - on order and on track for Nov 30 completion			
			Company rotal	20,000.00	, 			Oct 28 - Argus have ordered the interface and will			
	The BACnet interface from the Argus control system to the BMS is							need to some programming to meet HW's			
124	not complete.	BW Global	Greenhouse	\$ 300.00		25-Nov	30-Nov	requirements.			
			Company Total	\$ 300.00	1	1					
			Company Total								
			Company Total								
			Company Total	I \$ -							
500	http://p. (1) C10	Count of Ton	Control Constant Laurel & A.D. A.D. A.D. Clarking Laure	£ 100.00	PCL to confirm ship date	18-Nov	25.81	On order Nov 25 install			
03	Missing (1) C10 Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy Grand & Toy	Central Service>Level 1>AD>AD 107 Clothing Issue Central Service>Level 1>PR>PR 123 WP Sec Office	\$ 100.00		18-NOV	25-NOV	G&T on site Oct 28 to complete			
01	Book shelf's missing in library (18)	Grand & Toy	Central Service>Level 1>PR>PR 123 WP Set Office Central Service>Level 1>PR>PR 158 Law Library		Shipping Oct 28	18-Nov	25 Nov	Shelving on order			
12	Missing (7) Wood Stools	Grand & Toy	Central Service		Shipping Oct 28	18-Nov		FM area, parts on order			
12	Missing cleats for white board AD221 AD222 AD223 AM206, AM216,		Central Service	9 300.00	Shipping occ 20	10-1404	25-1101	i Wi area, parts on order			
506	AM217, AM254 PL213, PL214	Grand & Toy	Central Service	\$ 1.000.00	Shipped Oct 24	4-Nov	25-Nov	Replacements on order			
510	Damaged T4 surface	Grand & Toy	Pod A>Level 1>SM>SM 121 Consult		Shipped Oct 20	4-Nov		Replacement on order			
			Company Total	\$ 2,850.00)						
15											
			Company Total	\$ 300,000.00)						
	Rectification of all field notes found within the balancing report							Balancing report items - details to come in breakd			
38	dated REV D, September 23, 2016. & issuance of revised final	District and an a Dissertion	Central Service	£ 45 000 00			per below	of items, some seasonal items, rest to be estimate be complete by Nov 30.			
38	balancing report. Pumps serving the critical cooling rooms are not meeting the	Pitt Meadows Plumbing	Central Service	\$ 15,000.00	1		per below	be complete by Nov 30.			
	designed water flows. Potential concern for cooling capacity							Currently not an issue to operations, track for seas			
	however no issue to date. Monitor as possible seasonal issue.	Pitt Meadows Plumbing	Typical for P1-15A/B, P2-18A/B, P3-6A/B, P5-6A/B.	s .		Seasonal Issue		issue - Oct 31 discussed demand requisition			
	Some of the HCC coil pumps are low on flow. Potential	Fitt Weadows Fidinibilig	Typical 101 F1-13/y 6, F2-16/y 6, F3-0/y 6, F3-0/y 6.	-		Jedsoriai issue		issue - Oct 51 discussed demand requisition			
	concern for cooling for the areas served. Monitor as possible		This is typical for P3-18A/B, P4-18A/B, P4-21A/B, P5-					Currently not an issue to operations, track for seas			
	seasonal issue.	Pitt Meadows Plumbing	18A/B, P5-21A/B, P2-25A/B, P4-20.	\$ -		Seasonal Issue		issue - Oct 31 discussed demand requisition			
	3. Some preheat coils have low flow and risk of freezing if the										
	flow is not adequate. We will need to see how the AHU runs at		This is typical for P4-14, P4-15, P5-15, P2-12, P2-13,					PMP verifying glycol levels @ each coil loop. KD to			
	design conditions.	Pitt Meadows Plumbing	P3-14, P3-15.	\$ -		11-Nov	30-Nov	retest levels as required.			
								PMP following up with Grundfos to ensure control			
	It was noticed that some pumps were not providing feedback							readings are operational. After repairs KD to test a			
	(P1-12B for example).	Pitt Meadows Plumbing	P1-12B 7 & others	\$ -		30-Nov	30-Nov	update report			
	s we want to the second state of the second st		P1-12B, P2-15A, P2-18B, P2-22B, P2-37A/B, PP2-					PMP following up with Grundfos to ensure control			
	We will need to see final values for pumps that were not able to be measured as per KD's summary of field notes.	Pitt Meadows Plumbing	1A/B, PP1-3B.	s -		30-Nov	20 Nov	readings are operational. After repairs KD to test update report			
	to be measured as per KD's summary of field notes.	Fitt Meadows Flumbing	IA/B, FF1-3B.	3 .		30-1404	30-1404	PMP to adjust week of Oct 31.VSD's to be			
								reprogrammed to allow operation to SFA. KD to re			
								and report. Work order created, need to review flo			
	10. Exhaust fans that are low flow are EF2-1, EF2-2.	Pitt Meadows Plumbing	EF2-1, EF2-2	s -		8-Nov	15-Nov				
	Isolation room EF3-7a/b Room pressure problems. Both red and				Lights on order, expect						
168	green lights lite up on a negative room.	PMP/Honeywell	Pod A	\$ 2,000.00	week of Nov 7	14-Nov	25-Nov	Lights ordered Sept 15 but on back order			
								Working with Neptune to provide an accumulated			
								total on BMS (only outstanding item is EC-1 on ma			
								incoming), appears we need to order a new interfa			
					Need to determine if any			for equipment, expected completion end of			
145	Main Incoming water meters final tuning with BAS	PMP/Honeywell	Central Service	\$ 200.00	equipment requirements	30-Nov	30-Nov	November			
Pump communication issue, coordinating with											
								Grundfos week of Oct 24, may not be complete by			
149	P1-1A/B and P1-2 verification of BAS control sequence.	PMP/Honeywell	Central Service	\$ 1,000.00	1	14-Nov	14-Nov	28. Work order created.			
	AHU2-4a/b, AHU2-5a/b able to maintain design air flow values in	na an futor or or "	5	£ 0				PMP revised ductwork and are remeasuring air flo			
73	normal operation. Failure mode doesn't provide design air flow.	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech	\$ 9,000.00			30-Nov-16	week of Oct 24 prior to closing this item.			
			Company Total		,						
			Company Total Company Total								
			Company Total								
			Company rotal								

11/16/2016

								Four circuits of blackout to be fixed, should be
3528	Lighting control system incomplete.	Status	Central Service	\$ 2,000.00		4-Nov	11-Nov	complete Nov 17. Work order created.
3497	Focus adjustments required on cameras-311 items	Status		\$ 2,000.00			30-Nov-16	Largely complete, need to review with Corrections
								Province to provide Lync info to allow SEC to
3539	A/V System (BARCO)	Status	Central Service	\$ 2,000.00			30-Nov	complete. Training session remaining. (prev \$10000)
								Oct 28 - receiver cord, field of view and volume to fix.
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	Parts to arrive by Oct 28	14-Nov	30-Nov	(prev \$25000)
s.15								
3.10								

								A/V & Video Visits to complete once systems done,
								expected completion by Nov 14 for Video Visits, Nov
	Remaining ESCS Training	Status		\$ 2,	,500.00		30-Nov	30 for AV and Medical Equipment
			Company Total	\$118	,500.00			
			Company Total	\$	-			
			Company Total	\$				
CORR POST SC	AC110 Door cover plate need to be installed	Shanahans		\$	50.00			
CORR POST SC	SR1A/SR1B camera programming for door calls incorrect (healthcare	Status						
	lobby screen come up)			\$	50.00			
CORR POST SC	FS1 (FS101) camera programming for door call incorrect (healthcare	Status						
	lobby screen come up)			\$	50.00			
CORR POST SC	Camera 2121 missing on map screen	Status						
				\$	50.00			
CORR POST SC	Camera 507 location and direction incorrect on map screen	Status						
				\$	50.00			

\$ 250.00

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OCC-Punch List

UPDATED

12/1/2016

Site Total \$ 434,500.00

			Site rotar	Y	434,300.00			
ID	Description	Company	Location Path	Total Cost	Parts Update	Estimated Comp	Completion Date	Current Status - Nov 30/16
							Oct 50th, 2016 unless noted otherwise	
DGBK Report					Shipping Dec 9 (best			Product delayed, current update shipping Dec 9th,
7/18/2016	L2 ITEM 4 Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms	\$ 20,000.00	case)	23-Dec-16	11-Jan-17	planning install for Dec 19-23.
			Company Total	\$ 20,000.00				
<u>s 15 </u>								
			Company Total					
			Company Total	\$ -				
								Province to provide Lync info to allow SEC to
3539	A/V System (BARCO)	Status	Central Service	\$ 2,000.00				complete. Training session remaining. (prev \$10000)
	L							Nov 30 - hard drive and field of view corrected.
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	handsets expected Dec 2	9-Dec	11-Jan-17	Handsets in customs, 2 days work once arrive.
s.15								
								A/V & Video Visits to complete once systems done,
								SEC confirming date for Video Visits. AV and Medical
	Remaining ESCS Training	Status		\$ 2,500.00			11-Jan-17	Equipment Province to confirm.
			Company Total	\$ 114,500.00				

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OCC-Punch List

Site Total \$ 110,000.00

Company Total \$ Compa

Training proceding without Lync per direction from Province, training will be done Jan 18, 2017. 3539 A/V System (BARCO) Central Service \$ 10,000.00 Jan 18/17

Company Total \$110,000.00

s.15

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