



OCC-Punch List

UPDATED

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
MCW Deficiency #1	ITEM 4 Fire dampener to be marked checked if inspected. Multiple fire da	All Valley Metals	Pod B>Level 2>SC>SC 215 Comm				11-Oct	
MCW Deficiency #1	ITEM 57 Connection between sections of duct in the ceiling is skewed and	All Valley Metals	Central Service>Level 3>SC>SC 304 Main ESCS Room				11-Oct	
DGBK Report 6/15	PROGL15 ITEM 16 Install missing ceiling access panels	All Valley Metals	Central Service>Level 1>PR>PR 122 Staff WC				24-Oct	
DGBK Report 6/15	PROGL15 ELECRM ITEM 6 Install mech grille on wall	All Valley Metals	Central Service>Level 1>SA>SA 105 Main UPS				14-Oct	
DGBK Report 7/25	PROGL1N ITEM 21 Install missing ceiling access panels	All Valley Metals	Central Service>Level 1>PR>PR 140 Sorting Dirty				11-Oct	
DGBK Report 6/15	PROGL15 ELECRM ITEM 5 Install mech grille on wall	All Valley Metals	Central Service>Level 1>SA>SA 105 Main UPS				14-Oct	
3232	Install missing ceiling access panel.	All Valley Metals	Central Service>Level 1>PR>PR 143 WP Off Laund				14-Oct	
3298	Gap around fire damper to be closed off. Level 4	All Valley Metals	Central Service>Level 3>SA>SA 301 Mech				11-Oct	
Company Total								
3003	07/09/2016 shadow consultant review: clean ceiling tile at sprinkler.	Benton & Overbury	Central Service>Level 2>AM>AM 218 Tel Room				11-Oct	
3076	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	
3043	08/09/2016 shadow consultant review: repair damaged ceiling grid.	Benton & Overbury	Central Service>Level 2>AM>AM 254 DISCIP				11-Oct	
3270	Install grab bars now that backing is installed.	Benton & Overbury	Central Service>Level 3>SS>SS 313 Staff W/C				11-Oct	
3042	08/09/2016 shadow consultant review: replace dirt ceiling tile.	Benton & Overbury	Central Service>Level 2>AD>AD 221 Sheriff Mgr				11-Oct	
3267	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	
3288	Patch hole from wall stop removed.	Benton & Overbury	Central Service>Level 2>PL>PL 210 WC				11-Oct	
3078	08/09/2016 shadow consultant review: repair damages on North wall.	Benton & Overbury	Central Service>Level 3>SS>SS 304 Comp Training				11-Oct	
2994	07/09/2016 shadow consultant review: repair drywall around speakers on	Benton & Overbury	Central Service>Level 2>PL>PL 203 Community Rm				11-Oct	
3124	08/09/2016 shadow consultant review: repair damaged ceiling tile by diff	Benton & Overbury	Central Service>Level 1>HC>HC 114 Interview				11-Oct	
3242	Complete ceiling install in break room.	Benton & Overbury	Central Service>Level 1>FS>FS 104				11-Oct	
3266	Ceiling grid needs repair above the first window on the west wall of AM 21	Benton & Overbury	Central Service>Level 2>AM>AM 250 Circ				11-Oct	
3269	Ceiling access panel rough opening larger than access panel above door P	Benton & Overbury	Central Service>Level 1>PR>PR 161 Staff WC				11-Oct	
3267	Repair drywall around display at entrance door.	Benton & Overbury	Central Service>Level 3>SS>SS 308 Training				11-Oct	
DGBK Report 6/15	AD ITEM 8 Install missing ceiling tiles	Benton & Overbury	Central Service>Level 1>AD>AD 105 Booking Lobby				11-Oct	
3011	08/09/2016 shadow consultant review: North and west wall repair scratch	Benton & Overbury	Central Service>Level 2>SS>SS 202 Quiet Room				11-Oct	
DGBK Report 9/6	AD ITEM 8 Install missing ceiling tiles	Benton & Overbury	Central Service>Level 1>AD>AD 105 Booking Lobby				11-Oct	
3183	Damaged grid by light fixture.	Benton & Overbury	Central Service>Level 1>HC>HC 114 Interview				11-Oct	
DGBK Report 7/18/2016	L2 ITEM 4 Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms	\$ 20,000.00	Shipping Dec 9 (best case)	23-Dec-16	11-Jan-17	Product delayed, current update shipping Dec 9th, planning install for Dec 19-23.
3095	08/09/2016 shadow consultant review: replace damaged ceiling tile along	Benton & Overbury	Central Service>Level 3>SC>SC 302 SSP				11-Oct	
3144	08/09/2016 shadow consultant review: pair voids in ceiling tile cuts and cl	Benton & Overbury	Central Service>Level 1>HC>HC 131 Circ				11-Oct	
Company Total \$ 20,000.00								
3229	Poly to repaired from trade damage	BW Global	Greenhouse>Greenhouse PR004				11-Oct	
3225	Door repair required	BW Global	Greenhouse>Greenhouse PR004				11-Oct	
3424	The BACnet interface from the Argus control system to the BMS is not complete.	BW Global	Greenhouse				25-Nov	Nov 25 - Installing components today, will have up next week.
Company Total								
2567	Door stop not installed on AM 201a.	competition glass	Central Service>Level 2>AM>AM 201 Circ				11-Oct	
2992	07/09/2016 shadow consultant review: remove blue skin around window	competition glass	Central Service>Level 2>PL>PL 203 Community Rm				11-Oct	
3284	Door stop required for reception desk glass door. Position marked in the	competition glass	Central Service>Level 2>PL>PL 201 Public Lobby				11-Oct	
3286	Door stop required inside at latch side to prevent door from opening inwa	competition glass	Central Service>Level 2>PL>PL 201 Public Lobby				11-Oct	
DGBK Report 7/25	STAFFL3 ITEM 25 Install hardware for operable window vents	competition glass	Central Service>Level 3>SS>SS 308 Training				24-Oct	
	08/09/2016 shadow consultant review: handles for Windows getting in the way of blind closures, re position to avoid interference. Discuss with Jason PCL.	competition glass	Central Service>Level 3>SS>SS 308 Training				24-Oct	
3081		competition glass	Central Service>Level 1>FM>FM 101 FM Admin				11-Oct	
2565	No door stop installed FM 101.	competition glass	Central Service>Level 1>FM>FM 101 FM Admin				11-Oct	
Company Total								
2912	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-Oct	

	HCUL3 ITEM 2 Touch up paint in skylight around security grate (gloss level wrong)						
DGBK Report 8/19/15/16: Paint incomplete	Concord Painting	Pod A>Level 3>HI>HI 300 Circ					11-Oct
3353 Patch drywall and paint	Concord Painting	Central Service>Level 2>PL>PL 201 Public Lobby					11-Oct
DGBK Report 9/6/16: HCUL1 ITEM 14 Finish wall to column, 2x4 is not complete caulked needs	Concord Painting	Central Service>Level 1>HC>HC 146 Equip Stor					11-Oct
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-Oct
3345 Trade damage requires patch and paint	Concord Painting	Central Service>Level 2>SS>SS 210 Male Locker Room					11-Oct
3223 Seal floors	Concord Painting	Greenhouse>WC PR009					21-Oct
3364 Requires caulking and paint touch up	Concord Painting	Central Service>Level 1>SC>SC 110 A&D Sally port					11-Oct
3361 Trade damage needs patch and paint	Concord Painting	Central Service>Level 1>SC>SC 110 A&D Sallyport					11-Oct
3374 Patch and paint opening in ceiling- PATCHED NEEDS PAINT	Concord Painting	Central Service>Level 1>PR>PR 140 Sorting Dirty					11-Oct
2865 07/09/2016 shadow consultant review: be111 chip in floor by toilet	Concord Painting	Pod B>Level 1>BE>Cells					11-Oct
2823 06/09/2016 Shadow consultant review: cs208 crack to be touched up	Concord Painting	Pod C>Level 2>CS>CS Cells					11-Oct
3419 Paint shroud above window	Concord Painting	Central Service>Level 3>WU>WU 317 Fitness					11-Oct
3041 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 9/14/16: MECHL4 ITEM 1 GENERAL Paint Step into room with safety yellow	Concord Painting	Pod A					11-Oct
DGBK Report 7/28/16: HCUL1 ITEM 37 Complete handrail tactile warning. Complete and repair	Concord Painting	Central Service>Level 1>ST>ST 38					11-Oct
DGBK Report 7/28/16: KITCHEN ITEM 12 Complete and repair wall paint	Concord Painting	Central Service>Level 1>ST>ST-31					11-Oct
2749 BN105 Floor touch ups at crack	Concord Painting	Pod B>Level 1>BN>Cells					11-Oct
1472 Floor touch up required in cell BW110	Concord Painting	Pod B>Level 1>BW>Cells					11-Oct
2873 07/09/2016 shadow consultant review: BE212 floor paint damaged, touch	Concord Painting	Pod B>Level 2>BE>Cells					11-Oct
2699 CE 306 epoxy base to be completed 06/09/2016 Shadow consultant review	Concord Painting	Pod C>Level 3>CE>CE Cells					11-Oct
Patch concrete at corner of wall. READY FOR PAINT							
3279 Floor touch up required in cs104	Concord Painting	Central Service>Level 3>WU>WU 324 Staff WC					11-Oct
1712 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
DGBK Report 9/15/16: CN3 ITEM 8 Touch up paint by toilet	Concord Painting	Pod C>Level 2>CC>CC 209 Inmate WC					11-Oct
3355 Trade damage requires patch and paint	Concord Painting	Central Service>Level 2>PL>PL 209 WC					11-Oct
3200 Paint ceiling shroud in AD 12B.	Concord Painting	Central Service>Level 1>AD					11-Oct
3376 Trade damage by status install of av equipment	Concord Painting	Central Service>Level 3>SS>SS 308 Training					11-Oct
3274 Seal all exposed concrete.	Concord Painting	Central Service					11-Oct
3365 Trade damage from competition glass install	Concord Painting	Central Service>Level 1>AD>AD 110 Booking					11-Oct
3370 Trade damage from washroom accessory installation	Concord Painting	Central Service>Level 1>AD>AD 133 Staff WC					11-Oct
2900 07/09/2016 shadow consultant review: bs306 floor and door touch up	Concord Painting	Pod B>Level 3>BS>Cells					11-Oct
2549 Touch up base of wall caulk above door	Concord Painting	Pod B>Level 3>BW>BW 314 Circ					11-Oct
3099 08/09/2016 shadow consultant review: final epoxy paint in cells. Typical ti	Concord Painting	Central Service>Level 3>WU>WU 310 Dayroom					11-Oct
3271 Paint touch ups on clear story steel around North windows.	Concord Painting	Central Service>Level 2>PL>PL 201 Public Lobby					11-Oct
DGBK Report 9/6/16: AD ITEM 3 Complete warning paint strip at all stair nosing's. Complete hand	Concord Painting	Central Service>Level 2>ST>ST-26					11-Oct
2999 07/09/2016 shadow consultant review: paint bottom joist extension on co	Concord Painting	Central Service>Level 2>AM>AM 205 Circ					11-Oct
2407 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
DGBK Report 7/28/16: BN3 ITEM 3 Clean paint drops off inside cell door BN309.	Concord Painting	Pod B>Level 3>BN					11-Oct
3366 Trade damage from competition glass install	Concord Painting	Central Service>Level 1>AD>AD 110 Booking					11-Oct
2802 06/09/2016 Shadow consultant review: CN 312 CN 307 door to be touched	Concord Painting	Pod C>Level 3>CN>CN Cells					11-Oct
1519 Floor to be repaired CE 104 and 102 108	Concord Painting	Pod B>Level 1>BE>Cells					11-Oct
3342 Gisborne sprinkler leak needs to be repainted	Concord Painting	Central Service>Level 3>WU					11-Oct
DGBK Report 7/28/16: STAFFL3 ITEM 21 Finish painting for wall above windows	Concord Painting	Central Service>Level 3>SC>SC 302 SSP					11-Oct
DGBK Report 9/14/16: 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-Oct
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-Oct
2860 Excess epoxy on door frame WU 308.	Concord Painting	Central Service>Level 3>WU>WU 308 Inmate Cell					11-Oct
DGBK Report 7/28/16: BE3 ITEM 2 Paint sprinkler piping.	Concord Painting	Pod B>Level 3>ST>ST 14					11-Oct
BE1 ITEM 18							
DGBK Report 7/28/16: Door BE127 hardware incomplete.	Concord Painting	Pod B>Level 1>BE>BE 127 Outdoor Recreation Courtyard					11-Oct
3220 9/16/2016: Hardware installed. Final paint required	Concord Painting	Greenhouse>Breakroom PR005					11-Oct
3356 Remove paint from base	Concord Painting	Central Service>Level 2>PL>PL 209 WC					11-Oct
DGBK Report 9/15/16: CS1 ITEM 7 Finish paint touch up	Concord Painting	Pod C>Level 1>CS>ST 19					11-Oct
DGBK Report 9/15/16: BS3 ITEM 1 Paint stair, tread edges, step into mech room, walls	Concord Painting	Pod B>Level 2>ST>ST 17					11-Oct
AD ITEM 16 Paint ceiling. Install access panel at west wall							
DGBK Report 6/15/16: Finish and paint shroud	Concord Painting	Central Service>Level 1>AD>AD 128 Cin Hold					11-Oct
2863 07/09/2016 shadow consultant review: BE112 floor has foot prints repai	Concord Painting	Pod B>Level 1>BE>Cells					11-Oct

3212	Paint touch ups required throughout admin booking. Status repair.	Concord Painting	Central Service>Level 1>AD>AD 110 Booking				11-Oct	
DGBK Report 9/15	5GL1 ITEM 26 Paint incomplete	Concord Painting	Pod A>Level 1>ST>ST 7				11-Oct	
1699	Final paint and touch ups required	Concord Painting	Pod C>Level 1>ST>ST 22				11-Oct	
1697	Final paint touch ups required throughout	Concord Painting	Pod C>Level 1>ST>ST 21				11-Oct	
Company Total								
3239	Install door stops on all cooler doors.	Geanel	Central Service>Level 1>FS>FS 101 Kitchen					GG - getting stops from Zorro Oct 24
	THERMOSTAT WIRE EXPOSED/REROUTE TO MATCH OTHERS (SUCTION)							
3549		Geanel	Central Service>Level 1>FS>FS 111 Main Cooler				14-Oct	
2660	Connect hose reel at hood line to water supply.	Geanel	Central Service>Level 1>FS>FS 101 Kitchen				14-Oct	
3415	Refrigeration display panel not ready clear in kitchen office. To be replaced	Geanel	Central Service>Level 1>FS>FS 108 Kitchen Office				14-Oct	
	HONEYWELL #166 - Pe-rinse conveyer piping is unsupported other than the 2 trap adapters . There needs to be the proper support for the piping system , every 1.2 M and at every change of direction. ABS is not a recommended supply piping system and does not like high temperature water.							
	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.							
3591		Geanel	Central Service>Level 1>FS>FS 101 Kitchen				14-Oct	
3416	Light switch and control panel by north door to be connected	Geanel	Central Service>Level 1>FS>FS 111 Main Cooler				21-Oct	
	HONEYWELL #56 - Units not bolted to roof. Typical to all.(refrigeration units). Condenser units secured in position.							
3560		Geanel					14-Oct	
Company Total								
3500	Missing (1) C10	Grand & Toy	Central Service>Level 1>AD>AD 107 Clothing Issue		PCL to confirm ship date	18-Nov	25-Nov	On order Nov 25 install
3548	Missing waste receptacles	Grand & Toy	Central Service				21-Oct	
3699	Arms to be changes on all C1a chairs to adjustable	Grand & Toy					21-Oct	
3503	Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy	Central Service>Level 1>PR>PR 173 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-Oct	Replacement on order, complete Nov 4
			Central Service>Level 2>AM>AM 214 Warden's Office		PCL to confirm ship date for missing top		28-Oct	G&T on site Oct 28 to complete chairs, table base is in stores, order table top
3507	Missing (6) C3b chairs are in storage, Missing (1) T8 table	Grand & Toy	Central Service				28-Oct	G&T on site Oct 28 to complete
3511	Missing (2) Lockable Tack Boards	Grand & Toy	Central Service>Level 1>PR>PR 158 Law Library		Shipping Oct 28	18-Nov	25-Nov	Shelving on order
3701	Book shelf's missing in library (18)	Grand & Toy	Central Service		Shipping Oct 28	18-Nov	25-Nov	FM area, parts on order
3512	Missing (7) Wood Stools	Grand & Toy	Central Service>Level 1>PR>PR 164 Workshop Inst				21-Oct	
3504	Missing (2) Keyboard Tray	Grand & Toy					28-Oct	G&T on site Oct 28 to complete
3700	monitor mounts to be installed with extenders	Grand & Toy	Central Service>Level 1>FS>FS 108 Kitchen Office				21-Oct	
2652	Kitchen office furniture not installed.	Grand & Toy	Central Service>Level 1>HC>HC 114 Interview				28-Oct	G&T on site Oct 28 to complete
3502	Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy						
	Missing cleats for white board AD221 AD222 AD223 AM206, AM216, AM217, AM254 PL213, PL214	Grand & Toy	Central Service		Shipped Oct 24	4-Nov	25-Nov	Replacements on order
3514	Missing (6) Video Court Tables Pod A, Pod B, Central Services	Grand & Toy	Central Service				21-Oct	
3505	(1) Fixed 4 Seat	Grand & Toy	Central Service>Level 2>AM>AM 202 Lobby				21-Oct	
3508	Missing (1) D2W Wardrobe	Grand & Toy	Pod A>Level 1>SG>SG 136 Office				21-Oct	
3510	Damaged T4 surface	Grand & Toy	Pod A>Level 1>SM>SM 121 Consult		Shipped Oct 20	4-Nov	25-Nov	Replacement on order
3513	Data Extender Plates EKDE (82	Grand & Toy/SEC	Central Service				28-Oct	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-Oct	G&T on site Oct 28 to complete
Company Total								
2984	07/09/2016 shadow consultant review: touch up paint required on beam	Greer Spray Foam	Pod A>Level 1>SM>SM 100 Dayroom				11-Oct	
DGBK Report 7/28	WLUL3 ITEM 3 Acoustic spray at ceiling missing on south side	Greer Spray Foam	Central Service>Level 3>WU>WU 317 Fitness				11-Oct	
Company Total								
2984	07/09/2016 shadow consultant review: touch up paint required on beam	Greer Spray Foam	Pod A>Level 1>SM>SM 100 Dayroom				11-Oct	
DGBK Report 7/28	WLUL3 ITEM 3 Acoustic spray at ceiling missing on south side	Greer Spray Foam	Central Service>Level 3>WU>WU 317 Fitness				11-Oct	

	Description: The sealant joints above the roof link between CS and Pod A are recommended to be a rain screen or two-stage joint. This will help prevent water ingress into the roof assembly and possibly the building, should the sealant joint fail in the future. Action: PCL to review w/ GRM.						
MH#33-SVR33.05		GRM Sealants & Coatings	Pod A				11-Oct
3418	Caulk millwork to floor	GRM Sealants & Coatings	Central Service>Level 1>HC>HC 109 Officer				11-Oct
DGBK Report 6/15	PUBLICL2 ITEM 8 Caulk between booths and floor	GRM Sealants & Coatings	Central Service>Level 2>VS>VS 202 Video Visit				11-Oct
	roofs (e.g. Pod B, South elevation, Pod A (East elevation - link, Pod A, B, C - Yard roofs) be two stage rain screen joints. Some of these joints are already air-sealed with an emseal gasket in behind the sealant joint. As discussed, we recommend the sealant be cut out at the bottom of the joint (above the roof) flashing and sealant be tooled onto the emseal to create a rain-screen cavity behind the weather-seal. The reason for this recommendation is so if the sealant joint fails, water does not bypass the roof assembly and into the building.						
MH#35-SVR35.21		GRM Sealants & Coatings	Pod A				11-Oct
Company Total							
	Replacing Stools in Cells	Oldcastle Pre-cast	All Cells				21-Oct
	Flush Valve Adjustment	Oldcastle Pre-cast	All Cells				21-Oct
	HONEYWELL #180 - Catch pins in cell drains not adjusted to 50% height. Oldcastle to review catch pins with PCL						
3598		Oldcastle Pre-cast	Pod C				21-Oct
DGBK Report 9/15	CS4 ITEM 9 Toilet running CS301	Oldcastle Pre-cast	Pod C>Level 3>CS>CS Cells				11-Oct
3698	HONEYWELL #242 - Sink bubblers are dripping	Oldcastle Pre-cast	Pod B>Level 2				21-Oct
2915	07/09/2016 shadow consultant review: AE104 crack next to bed to be caulked	Oldcastle Pre-cast	Pod A>Level 1>AE>Cells				11-Oct
2976	07/09/2016 shadow consultant review: SG 303 touch up paint around door.	Oldcastle Pre-cast	Pod A>Level 3>SG>Cells				21-Oct
2982	07/09/2016 shadow consultant review: SM 206 touch up paint required on bed where chipped.	Oldcastle Pre-cast	Pod A>Level 2>SM>Cells				21-Oct
MMM Report 7/2	BN 212 - typical; fixture lens has a crack in it and is to be replaced	Oldcastle Pre-cast	Pod B>Level 2>BN				21-Oct
2972	07/09/2016 shadow consultant review: corner cameras that were chipped in need to be caulked where spalled concrete? Painted?	Oldcastle Pre-cast	Pod A>Level 3>SG>Cells				OPM to complete by Oct 28
DGBK Report 8/15	AWL1 ITEM 21 Repair crack in wall at TV	Oldcastle Pre-cast	Pod A>Level 1>AW>AW 111 Inmate Cell				21-Oct
DGBK Report 8/15	AEL3 ITEM 4 Touch up lower bunk	Oldcastle Pre-cast	Pod A>Level 3>AE>AE 309 Inmate Cell				21-Oct
2937	07/09/2016 shadow consultant review: Aw 210 aw 211 crack at bed edge	Oldcastle Pre-cast	Pod A>Level 2>AW>Cells				11-Oct
2610	HI 301 Leaky tap, toilet does not shut off HI 302 Leaky tap HI 306 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	206 MMM has made note of several cell fixtures that have cracks in the lenses and need to be replaced. Photos are of cell B5 205 & 206	Oldcastle Pre-cast	Pod B				21-Oct
2603	AW 104 Leaky tap	Oldcastle Pre-cast	Pod A>Level 1>AW>Cells				21-Oct
2678	SEG cell chamfers to be touched up	Oldcastle Pre-cast	Pod A>Level 1>SG>Cells				OPM to complete by Oct 28
3168	SM 212 light repair SM 212 clean grout off bottom corner floor	Oldcastle Pre-cast	Pod A>Level 1>SM>Cells				21-Oct
	AEL1 ITEM 19 Repair paint damage lower bunk						
DGBK Report 8/15	9/16/16: Paint completed.	Oldcastle Pre-cast	Pod A>Level 1>AE>Cells>AE111 Inmate Cell				21-Oct
2939	07/09/2016 shadow consultant review: aw 203 paint that does not match to be touched up	Oldcastle Pre-cast	Pod A>Level 2>AW>Cells				21-Oct
2936	07/09/2016 shadow consultant review: aw04 door requires adjustment	Oldcastle Pre-cast	Pod A>Level 1>AW>Cells				11-Oct
DGBK Report 8/15	HCUL3 ITEM 3 Touch up paint does not match wall paint	Oldcastle Pre-cast	Pod A>Level 3>HI>HI 305 Inmate Cell				28-Oct OPM to complete by Oct 28
2959	07/09/2016 shadow consultant review: SG 107 paint inconsistent on cell walls.	Oldcastle Pre-cast	Pod A>Level 1>SG>Cells				28-Oct OPM to complete by Oct 28
DGBK Report 8/15	SGL1 ITEM 21 Touch up paint at floor at door	Oldcastle Pre-cast	Pod A>Level 1>SG>SG 110 Inmate Cell				21-Oct
2921	07/09/2016 shadow consultant review: AE 301 crack next to bed to be caulked. Sink and toilet to be adjusted	Oldcastle Pre-cast	Pod A>Level 3>AE>Cells				21-Oct
	SGL1 ITEM 16 Touch up corner at camera; Touch up wall beside toilet		Pod A>Level 1>SG>SG 101 Inmate Cell Handicap Accessible				
DGBK Report 8/15	toilet	Oldcastle Pre-cast					21-Oct
DGBK Report 8/15	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
2919	07/09/2016 shadow consultant review: AE 201 -AE 204 AE 210 touch up on bed edge	Oldcastle Pre-cast	Pod A>Level 2>AE>Cells				21-Oct

2164	Door aw107 requires adjustment	Oldcastle Pre-cast	Pod A>Level 1>AW>Cells				21-Oct	
	HCU3 ITEM 1 Touch up door frame at base and intercom							
DGBK Report 8/19/15/16:	Paint not complete	Oldcastle Pre-cast	Pod A>Level 3>HI>HI 300 Circ				21-Oct	
	HONEYWELL #241 - These Doors are now sticking , a key spinning in a lock. There could be more these are just the ones we found. 2016.09.26 The weather strip on the door is causing the sticking. To prevent the key from spinning in the lock, the user needs to lean up against the door while opening. Item to be closed on HWFM verification.	Oldcastle Pre-cast	Pod B>Level 1				21-Oct	
3695	SG 301 toilet SG 302 leaky top/toilet SG 304 no water to sink SG 305 no water to sink SG 306 toilet SG311 toilet SG 312 toilet		Pod A > Level 3 > SG > Cells					
2609		Oldcastle Pre-cast					21-Oct	
2966	07/09/2016 shadow consultant review:SG 212 floor concrete finish not consistent, fill embed, caulk edge of bed frame, paint embed.	Oldcastle Pre-cast	Pod A>Level 2>SG>Cells				21-Oct	
DGBK Report 8/15/16:	SGLI 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
	Re and re all stools in cells							
MDL	GG	Oldcastle Pre-cast					21-Oct	
	Adjust flush valves all areas							
MDL	GG	Oldcastle Pre-cast					21-Oct	
3690	HONEYWELL #240 - In all these areas there are various problems with Cleanouts, they are either missing installed wrong, or undersized.	Oldcastle Pre-cast	Central Service>Level 1>AD				28-Oct	OPM to complete by Oct 28
Company Total								

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	PCL As-Built - Landscape/ESCS	PCL					28-Oct-16	PCL complete by Oct 28
3343	Bondo required on frame	PCL	Central Service>Level 3>ST				11-Oct	
DGBK Report 6/14/16:	AD ITEM 19 Install missing ceiling tile	PCL	Central Service>Level 1>AD>AD 146 A&D Supervisor				11-Oct	
2980	07/09/2016 shadow consultant review: repair chipped concrete around wall	PCL	Pod A>Level 3>HI>HI 315 Ante Room				11-Oct	
3012	08/09/2016 shadow consultant review: install punching bag and speed bag	PCL	Central Service>Level 2>SS>SS 204 Handwash				11-Oct	
DGBK Report 6/14/16:	AD ITEM 33 The insulation core between the outer and inner leaves of the door	PCL	Central Service>Level 1>AD				11-Oct	
DGBK Report 7/2/16:	PUBLIC L2 ITEM 2 Install valance at top of wall	PCL	Central Service>Level 2>ST>ST-30				11-Oct	
3202	Install 4 wall access panels for chase access.	PCL	Central Service>Level 1>AD>AD 105 Booking Lobby				14-Oct	
3216	Cut poly around edge	PCL	Greenhouse>Landscape Equip. PR007				11-Oct	
3354	Install access hatch. confirm who.	PCL	Central Service>Level 2>PL>PL 210 WC				28-Oct	PCL complete by Oct 28
3237	Fill void in east side of soffit by loading dock with roxul or spray foam and	PCL	Central Service				11-Oct	
3230	Final drain and transition repair required	PCL	Greenhouse>Greenhouse PR004				11-Oct	
2079	Scratched vinyl floor.	PCL	Central Service>Level 1>AD>AD 110 Booking				28-Oct	PCL complete by Oct 28
3165	08/09/2016 shadow consultant review: grind down rebar and patch concrete	PCL	Central Service>Level 1>SA>SA 102 Elec				11-Oct	
	STAFF L3 ITEM 1 Complete construction for step between roof levels							
DGBK Report 7/29/16/16:	Realign gate to revised cladding	PCL	Central Service>Level 3>SS>SS 302 Breakroom				14-Oct	
DGBK Report 9/14/16:	PUBLIC L2 ITEM 11 Install GWB bulkhead on west wall to hid mechanical	PCL	Central Service>Level 2>PL>PL 207 Recep Work				11-Oct	
	HONEYWELL #224 - Weather station is not secure to the building . A proper anchor system should have been provided.	PCL						
3672		PCL					21-Oct	
DGBK Report 6/14/16:	AD ITEM 20 Install missing ceiling tile	PCL	Central Service>Level 1>AD>AD 145 CPIC				11-Oct	
DGBK Report 9/14/16:	BE4 ITEM 2 Repair ceiling at smoke detector	PCL	Pod B>Level 3>ST>ST 14				11-Oct	
3216	Install access panel for smoke detector by north entrance.	PCL	Central Service>Level 1>AD>AD 105 Booking Lobby				11-Oct	
3235	Steel stud to be capped	PCL	Greenhouse>Greenhouse PR004				11-Oct	
DGBK Report 6/14/16:	AD ITEM 30 Tidy up / seal excess gap between cap flashing and top of precast	PCL	Central Service>Level 1>AD>AD 101 Vehicular Secure Vestibule				11-Oct	
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	
3280	Cut back conduit at top of wall and patch ready for paint. Patch spalled concrete	PCL	Central Service>Level 3>WU>WU 324 Staff WC				11-Oct	
2502	Small repair required in padded call	PCL	Pod A>Level 3>SG>SG 319 Harm				28-Oct	PCL complete by Oct 28
3226	Install missing access panel in PR 151.	PCL	Central Service>Level 1>PR				28-Oct	PCL complete by Oct 28
DGBK Report 6/14/16:	PUBLIC L1 ITEM 6 install floor grid as specified	PCL	Central Service>Level 1>PR>PR 101 Aboriginal Prog				11-Oct	
3359	Caulk around door frame	PCL	Central Service>Level 2>PL>PL 203 Community Rm				11-Oct	
DGBK Report 7/28/16:	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
3551	HONEYWELL #37-REFRIGERATION PIPE PENETRATION THROUGH ROOF NO	PCL	Central Service>Level 1>FS>FS 101 Kitchen				14-Oct	

3379	Cut poly at base of electrical room	PCL	Greenhouse>Storage PR006				11-Oct	
DGBK Report 9/16	PROGLIN ITEM 7 Repair wall at access panel and toilet sensor	PCL	Central Service>Level 1>PR>PR 161 Staff WC				28-Oct	PCL complete by Oct 28
2818	06/09/2016 Shadow consultant review: cs301-cs306 glue on desk to be re	PCL	Pod C>Level 3>CS>CS Cells				11-Oct	
3094	08/09/2016 shadow consultant review: door threshold installed. flooring to be fixed	PCL	Central Service>Level 3>SS>SS 302 Breakroom				21-Oct	
3313	Drain clogged in shower	PCL	Pod A>Level 1>SG>SG 116 Shower				11-Oct	
Company Total \$ 300,000.00								
3170	Clean drains	Pitt Meadows Plumbing	Pod A>Level 3>AE>AE 313 Shower				28-Oct	
3579	HONEYWELL #126 - Glass is broken on emergency boiler shut-down needs to be replaced	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical				11-Oct	
DGBK Report 8/15	HCUL3 ITEM 4 Toilet incomplete not flushing properly after install.	Pitt Meadows Plumbing	Pod A>Level 3>HI>HI 309 Bariatric Cell				28-Oct	Rep still to review but different brand
3461	WU317 RT sensor issue.	Pitt Meadows Plumbing	Central Service				18-Oct	
DGBK Report 7/26	PROGLIN ITEM 22 Install missing ceiling access panel	Pitt Meadows Plumbing	Central Service>Level 1>PR>PR 146 Chem Stor				24-Oct	
MCW Deficiency	ITEM 82 REZNOR unit heaters in the greenhouse needs seismic supports.	Pitt Meadows Plumbing	Greenhouse>Greenhouse PR004	Parts on site		1-Nov	2-Nov	Complete Nov 2, coordinating an engineered solution and access to the greenhouse.
3592	HONEYWELL # 170 - No labels on valves.	Pitt Meadows Plumbing	Central Service				28-Oct	PMP complete by Oct 28
3649	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	
3587	HONEYWELL #152 - Trap primer distribution box is not level and will not f	Pitt Meadows Plumbing	Central Service>Level 2>SS>SS 211 Janitor				14-Oct	
3236	Exterior penetrations to be sealed	Pitt Meadows Plumbing	Greenhouse>Greenhouse PR004				11-Oct	
3556	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 7/26	SADMINI2 ITEM 13 Access hatch missing	Pitt Meadows Plumbing	Central Service>Level 2>AD>AD 206 Video Ct Lg				14-Oct	
3671	HONEYWELL #223: Flue and combustion air not to code.	Pitt Meadows Plumbing	Pod A				11-Oct	
MCW Deficiency	ITEM 24 Grill to be cleaned. Perforations blocked.	Pitt Meadows Plumbing	Pod A>Level 3>HI>HI 314 Ante Room				11-Oct	
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	
3559	HONEYWELL #55 - Aermec vibration isolators improperly installed. What happened to the spring isolators as shown on drawing M-503? PMP have new isolation pads coming to address the noisy units	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				17-Oct	
3636	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.	Pitt Meadows Plumbing	Central Service>Level 3>WU				11-Oct	
MCW Deficiency	ITEM 43 Drains from the AHU need to be modified	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical				11-Oct	
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	
3565	HONEYWELL # 81 - Top of drain above bottom of sink, water will remain in sink. Pending bucket test	Pitt Meadows Plumbing	Pod A>Level 1>AE>AE 119 Food Cart				14-Oct	
3642	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.	Pitt Meadows Plumbing	Pod B>Level 1>BE>BE 124 Jan/Storage				11-Oct	
3600	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.	Pitt Meadows Plumbing	Central Service>Level 1>AD				17-Oct	

	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		Pitt Meadows Plumbing	Central Service>Level 1>FS>F5 101 Kitchen					11-Oct
3594	HONEYWELL #174 - 3" domestic main needs to be insulated.	Pitt Meadows Plumbing	Pod A>Level 2>AC>AC 210 Staff Work					11-Oct
3640	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	Pitt Meadows Plumbing	Pod A>Level 1>SM>SM 124 Storage Janitor					11-Oct
3622	HONEYWELL #204 - Floor Drain covers need to be changed. Completed	Pitt Meadows Plumbing	Pod A>Level 1>AW					11-Oct
3585	HONEYWELL #149 - Vents have not been terminated, this is typical of 5 just in this area.	Pitt Meadows Plumbing	Pod C					11-Oct
3554	HONEYWELL #45-DE-COUPLER LACKS SUPPORT	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					17-Oct
MCW Deficiency	ITEM 69 Pipe in SA301 mezzanine needs to be directed to the funnel drain	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech					17-Oct
MCW Deficiency	ITEM 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 can	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical					17-Oct
3561	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	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech					21-Oct
3606	HONEYWELL #200 - Rusted Frame work needs to be painted	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					28-Oct
3619	HONEYWELL #207 - Broken handle on ball valve needs to be replaced. Completed sept 27th	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical					11-Oct
3571	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 a rea .	Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 201 Mech					13-Oct
3654	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 Work Complete	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical					11-Oct
MCW Deficiency	ITEM 10 Labelling in L1 and L2 chases required. PCL to confirm labelling requirements with HWFM and Corrections	Pitt Meadows Plumbing	Pod A					24-Oct
3663	HONEYWELL #22 - SINK WILL NOT DRAIN PROPERLY DUE TO EXCESSIVE DRAIN ROUGH IN HEIGHT 2016.09.22 Will be site verified with HW	Pitt Meadows Plumbing	Pod C>Level 1>CN>CN 119 Food Cart					11-Oct
3662	HONEYWELL # 23 - GAS PIPING NEEDS TO BE PAINTED TO PREVENT CORROSION. Complete	Pitt Meadows Plumbing	Exterior					11-Oct
3648	HONEYWELL #120 - RP'S have to be piped to DRAINS this is typical of all. Work Complete	Pitt Meadows Plumbing	Pod A>Level 3>HI					11-Oct
3555	HONEYWELL #46 - NOTICED GYCLON ON TOP OF PUMP, PMP will have Grundfoss verify.	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre		Gasket on order, expected delivery Nov 9	10-Nov		9-Nov
MCW Deficiency	ITEM 53 Level 3 floor drains not installed adequately. Security screws are	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 310 Dayroom					11-Oct
								Complete Nov 9

DGBK Report 9/1	STAFFL3 ITEM 30 Install sink	Pitt Meadows Plumbing	Central Service>Level 3>SS>S5 312 Janitor				14-Oct	
MCW Deficiency	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-Oct	
3568	HONEYWELL #92 - Steam piping run tight to JB this is an electrical code violation, not to mention access and insulation. Box only contains low voltage wire, HW to confirm.	Pitt Meadows Plumbing	Pod A>Level 4>SA>SA 401 Mechanical				24-Oct	pull box only
3575	HONRYWELL #110-Trap primer is there ,but no sign of the trap primer line.	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	ITEM 47 Additional supports to be installed on pipes in chase	Pitt Meadows Plumbing	Central Service>Level 3>WU				17-Oct	
3624	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.	Pitt Meadows Plumbing	Central Service				24-Oct	unit checked and signed off by Coral
MCW Deficiency	ITEM 65 Damaged copper air vent in SA301 has a kink in it and needs repl	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech				11-Oct	
3683	HONEYWELL #235 - FC4-1 Filter door needs to be fixed so that it opens fre	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				14-Oct	
3577	HONEYWELL #114 - Steam piping not insulated due to no room, Ducting as will the steel beams will be subject to condensation, electrolysis and corrosion.	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical				11-Oct	
MCW Deficiency	ITEM 42 Drains have no covers on them and appear to be blocked	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical				11-Oct	
MCW Deficiency	ITEM 60 Fan is making a squeaking noise	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 303 Comm				28-Oct	PMP duct seal by Oct 28
3669	HONEYWELL #221 On Feb 3 2015 it was confirmed by the DB, metric 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 aware of?	Pitt Meadows Plumbing		Meter expected Oct 28	1-Nov		2-Nov	PMP providing metric meter
MCW Deficiency	ITEM 49 Escutcheon to be installed	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 312 Triage				11-Oct	
3430	All POD boilers require firmware update to communicate with BAS correct	Pitt Meadows Plumbing	Central Service				11-Oct	
2765	Shut off handle missing to be installed. handle on order	Pitt Meadows Plumbing	Pod C>Level 1>CE>CE 113 Shower				11-Oct	
MCW Deficiency	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	Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 110 Booking				28-Oct	PMP complete by Oct 28
3557	HONEYWELL #50 - REQUIRES DIALECTIC 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>Level 2>AM>AM 205 Circ				14-Oct	
DGBK Report 7/2	BN1 ITEM 6 Floor Drain cover broken	Pitt Meadows Plumbing	Pod B>Level 1>BN>BN 100 Dayroom				11-Oct	
3660	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	Pitt Meadows Plumbing	Central Service>Level 2>SS>S5 205 Female Locker Room				14-Oct	Coil is removed in sections and fits through opening
3429	All Boilers require firewool seal & breather sensor replacement	Pitt Meadows Plumbing					11-Oct	
3573	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 specs.	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
2098	Water pressure for sink to be adjusted	Pitt Meadows Plumbing	Pod B>Level 2>BC>BC 209 Inmate WC				11-Oct	
3621	HONEYWELL #205 - 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 tank	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				11-Oct	
3492	Insulation on pump racks incomplete	Pitt Meadows Plumbing	Pod C				11-Oct	

3653	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	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical				11-Oct	
3552	HONEYWELL #38-SINK DRAIN ROUGH IN TO HIGH, PENDING bucket test - Pmp to add MJ	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 incomplete	Pitt Meadows Plumbing	Central Service				11-Oct	
3676	HONEYWELL #228 - There is only one supply for two washers. Fixed	Pitt Meadows Plumbing					11-Oct	
3628	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.	Pitt Meadows Plumbing					11-Oct	
3612	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.	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 319 Laundry				11-Oct	
3597	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.	Pitt Meadows Plumbing	Central Service>Level 3>WU				21-Oct	Smoke detectors installed after ducting so can be done. PMP, SEC, PCL to show Honeywell
MCW Deficiency	ITEM 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	
3646	HONEYWELL #134 - Steam condensate drain Tapped to conduit . Not dielectric protection 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				28-Oct	PMP complete by Oct 28
3582	HONEYWELL #143 - Gas line runs 10' and is only supported by the HU unit. Piping should not be supported by a piece of equipment. This is against manufacture's install. MMM to review.	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				14-Oct	
3562	HONEYWELL #65 - There is insufficient support of the piping system, at this time the weight of all the 6" except for the 1 hanger you can see is supported by a 2x4	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				11-Oct	
3438	Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final balancing report.	Pitt Meadows Plumbing	Central Service			per below		Balancing report items - details to come in breakdown of items, some seasonal items, rest to be estimated to be complete by Nov 30.
	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.	Pitt Meadows Plumbing	Typical for P1-15A/B, P2-18A/B, P3-6A/B, P5-6A/B.	Seasonal Issue	Seasonal Issue			Currently not an issue to operations, track for seasonal issue - Oct 31 discussed demand requisition
	2. Some of the HCC coil pumps are low on flow. Potential concern for cooling for the areas served. Monitor as possible seasonal issue.	Pitt Meadows Plumbing	This is typical for P3-18A/B, P4-18A/B, P4-21A/B, P5-18A/B, P5-21A/B, P2-25A/B, P4-20.	Seasonal Issue	Seasonal Issue			Currently not an issue to operations, track for seasonal 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 design conditions.	Pitt Meadows Plumbing	This is typical for P4-14, P4-15, P5-15, P2-12, P2-13, P3-14, P3-15.		11-Nov		30-Nov	PMP verifying glycol levels @ each coil loop. KD to retest levels as required.
	4. It was noticed that some pumps were not providing feedback (P1-12B for example).	Pitt Meadows Plumbing	P1-12B 7 & others		30-Nov		30-Nov	PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report
	5. Some information is missing in addition to KDs summary of field notes: Information for P2-37A/B, P2-22B.	Pitt Meadows Plumbing	P2-37A/B, P2-22B		10-Nov		15-Nov	Work complete and details in final balancing report at end of November.

	6. 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	P1-12B, P2-15A, P2-18B, P2-22B, P2-37A/B, PP2-1A/B, PP1-3B.			30-Nov	30-Nov	PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report
	7. We see that domestic hot water could not be accurately balanced but KD has verified that DHW was available. Concern is that flow through piping route with least pressure drop will have excessive flow.	Pitt Meadows Plumbing					30-Nov	Currently balanced based on available DHW, propose installation is acceptable but need to discuss with Corrections.
	8. AHUs in EC-1, EC-2, West Fan Room, East Fan Room are not delivering the specified amount of air.	Pitt Meadows Plumbing	EC-1, EC-2, West Fan Room, East Fan Room			8-Nov	15-Nov	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 to have rectified concern, within roughly 5% of design, will be in final report at end of November.
	9. In some cases, the actual static pressure drop is lower than spec'd, yet our airflows are lower than specified as well.	Pitt Meadows Plumbing				8-Nov	15-Nov	PMP will reverify each condition week of Oct 31. KD to ensure total pressures are shown on the AHU test sheets in the revised report.
	10. Exhaust fans that are low flow are EF2-1, EF2-2.	Pitt Meadows Plumbing	EF2-1, EF2-2			8-Nov	15-Nov	Flow adjusted, may be acceptable but engineer to review with final report once issued Nov 30. Logged as an event and requested one month extension.
	11. Exhaust Fans that still need to be fixed and measured are EF2-5, EF4-6. Submit revised report once repaired and balanced.	Pitt Meadows Plumbing	EF2-5, EF4-6					KD balanced these EF's and will include the test 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.
	13. FCU4-2A needs repair and balancing.	Pitt Meadows Plumbing	FCU4-2A				30-Nov	KD balanced FCU4-2A and will include the test results in the revised report
	14. Many of the VAV boxes had low flow. The most critical ones are the ones serving emergency smoke removal systems.	Pitt Meadows Plumbing				8-Nov	15-Nov	Low flow due to AHU flow issues, will be remeasured week of Oct 31 following ductwork changes, fixed with duct work changes.
	15. VAV3-1/8E and VAV3-1/9E specified shows 2832 l/s but it should be 3305 l/s as per SI M-04.	Pitt Meadows Plumbing	VAV3-1/8E and VAV3-1/9E			8-Nov	15-Nov	PMP will adjust and retest week of Oct 31, fixed and 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 HI315 to Common Area; HI311 to HI314 and HI314 to Common Area; HI310 to HI313 and HI313 to Common Area. Pressure difference should be 4.0 Pa between Isolation and Ante room, and 3.5 Pa between anteroom and common area.	Pitt Meadows Plumbing	Neg/Pos Pressure cells			8-Nov	15-Nov	PMP (KD) field notes show meeting pressures, KD to fix in final report, housekeeping item. Room ID in report is correct but will reverify. All rooms performing well to the 4 Pa and 3.5 Pa setpoints. Test data can be found in the TAB report FN.
3432	HRC 4-1A compressor replacement required.	Pitt Meadows Plumbing	Central Service		Arrive in Kelowna Oct 28	14-Nov	10-Nov	Replacement compressors all in hand by Oct 28 and work to start Oct 31, installation approximately 10 days, complete by Nov 14. Currently does affect system operations due redundancy. Complete Nov 10
3641	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. Repair Complete	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
3595	HONEYWELL #176 - T&P relief should be piped in a different location so complete insulation can occur.	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical				17-Oct	
3596	HONEYWELL #177 - Steam condensate drain strapped to the steel heating or cooling line and insulated.	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical				11-Oct	
3627	HONEYWELL #197 - Flush valve discharge is leaking. Completed: Sept 27, 2016	Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 133 Staff WC				11-Oct	
DGBK Report 7/2/16	WUL3 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	Pitt Meadows Plumbing	Central Service>Level 3>SC>SC 303 WC				11-Oct	
3609	HONEYWELL #213 - Toilets FM-108, MT-103, PR-161, are loose. SS-205 and PL-209 are very loose	Pitt Meadows Plumbing	Central Service				11-Oct	

	<p>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?</p> <p>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.</p>							
3638		Pitt Meadows Plumbing	Central Service>Level 1>FS>F5 101 Kitchen					11-Oct
3378	Drain protection to be removed and cleaned	Pitt Meadows Plumbing	Greenhouse>Greenhouse PR004					11-Oct
	HONEYWELL #88 - Broken Drain Grate. drain removed, needs to be 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 FACILITATE REPAIR OR MAINTENANCE UNIONS SHOULD BE INSTALLED AS WELL AS INDICATED EARLIER. Complete							
3659		Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 204 Mech					11-Oct
	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. <p>2016.09.22 No gaskets are required as per the manufacturers recommendation. See item #162 below</p>							
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		Pitt Meadows Plumbing	Central Service					11-Oct
	HONEYWELL#35 - 6 INCH STEEL PIPING IS NOT SUPPORTED FROM THE AD SEPARATOR TO THE BUFFER TANKS							
3550		Pitt Meadows Plumbing	Central Service					11-Oct
	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.							
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
	HONEYWELL #215 - Gasline not protected from concrete. All Steel piping that passes through concrete is to be protected by a sleeve or polycan tape double wrapped etc. <p>2016.09.23: Please identify location for further review</p>							
3614		Pitt Meadows Plumbing						21-Oct
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. Completed Sept 28							
3637		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 penetrat	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech					11-Oct
	HONEYWELL #16- 2 WAY CONTROL VALVE MISSING. Complete							
3664		Pitt Meadows Plumbing	Central Service>Level 2>SA>SA 204 Mech					11-Oct

MCW 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	
	HONEYWELL #198 - There has been no access provided. Access doors have to be provided for all clean outs. 2016.09.23: An access door is provided within PR 161.							
3626		Pitt Meadows Plumbing	Central Service>Level 1>PR>PR 161 Staff WC				11-Oct	
3682	HONEYWELL #234 - Thermometers still missing and need to be installed	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				11-Oct	
	HONEYWELL #225 - The BX cable is too short and there is no antishort or proper connector, typical in most Mechanical rooms.							
3673		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				21-Oct	
	HONEYWELL #151 - Steam condensate line strapped to conduit needs dielectric protection. Poor install typical of all.							
3586		Pitt Meadows Plumbing	Pod C>Level 2>SA>SA 221 Mechanical				11-Oct	
MCW Deficiency	ITEM 4 Pipe to be cut back and capped under the sink	Pitt Meadows Plumbing	Central Service>Level 2>PL>PL 210 WC				14-Oct	
MCW Deficiency	ITEM 51 Exterior yard needs security screws installed in the drains	Pitt Meadows Plumbing	Central Service>Level 3>WU>WU 316 Yard				11-Oct	
3602	HONEYWELL #190 - Trap primers are not level, The Wirsbow lines are not	Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 313 Staff W/C				14-Oct	
	HONEYWELL #140 - Steam condensate tapped to steel pipe and insulated with no dielectric protection.							
3581		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				11-Oct	
	HONEYWELL #181 - 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.							
3635	2016.09.23 PMP will install pinned cleanout plugs in WLU	Pitt Meadows Plumbing	Central Service>Level 3>WU				11-Oct	
	HONEYWELL #99 The return piping on VAV2-4/31 is not supported, the weight of the control valve and balancing valve as well as the other piping is hanging off of the soft copper of the coil. PMP to confirm hanger is installed							
3570		Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 301 Circ				11-Oct	
3679	HONEYWELL #231 - WO-7 has a broken actuator line	Pitt Meadows Plumbing	Central Service>Level 3>WU				11-Oct	
	HONEYWELL #186 - Mop sink RI is too far out. This should have been fixed before the flooring was done. Drain will have to be moved closer to the wall. This can't be accepted. MMM to review. 2016.09.23: This drain has been moved closer to the wall. Floor epoxy repair complete							
3633		Pitt Meadows Plumbing					11-Oct	
	HONEYWELL #208 - Flush valve has no support. Support needs to be installed							
3618	PMP to install support Sept 27th	Pitt Meadows Plumbing					11-Oct	
3141	08/09/2016 shadow consultant review: sink escutcheons and caulking are	Pitt Meadows Plumbing	Central Service>Level 1>HC>HC 137 Pharmacy				11-Oct	
3436	Installation of emergency potable water connection in EC-1	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				17-Oct	
	HONEYWELL #229 - The AHU's in The energy centers have not been cleaned inside or out. The filters are dirty in all the units including VAV'S and Fan coils that I checked. All units and mechanical rooms need to be cleaned and filters changed prior to acceptance. Ducts will have to be checked as well to ensure they are clean.							
3677		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				21-Oct	cleaned by PMP, MERV 13 filters are installed
3651	HONEYWELL #113 -Sink drain back grading. work complete	Pitt Meadows Plumbing	Pod B>Level 1>BC>BC 103 Triage				11-Oct	
	HONEYWELL #219 - The disconnects for the recirculation pumps are not accessible, by the definition in the Canadian Electrical Code. These should be provided closer to the pumps. Status comments that this meets code and is acceptable. HW to review							
3611		Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				21-Oct	Meets code and installed as close as possible.
3428	All WCC's in POD's require head pressure control valve be added.	Pitt Meadows Plumbing	Central Service				15-Nov	PMP installed new pumps and head pressure control valve no longer required, flow will be verified week of Oct 31.
3604	HONEYWELL #192 - Auto air vents still not piped corrosion is building up. They are to be piped to the drain as per the PA.	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical				11-Oct	

3452	EAST FAN ROOM AHU 2-1 and AHU 2-2 humidifiers coils drain piped to floor drain is incomplete	Pitt Meadows Plumbing	Central Service				21-Oct	
MCW Deficiency	ITEM 16 Notched insulation in Pod A mechanical room to be addressed	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical				17-Oct	
3381	Main water connection leaking	Pitt Meadows Plumbing	Greenhouse>Storage PRO06				11-Oct	
DGBK Report 7/28	PROGLIN ITEM 6 Install missing ceiling access panels	Pitt Meadows Plumbing	Central Service>Level 1>PR>PR 104 Circ				24-Oct	
3666	HONEYWELL #9 - NO BLOWDOWN OR TRACING FOR MAKE UP WATER LINE, LINE WILL FREEZE WHEN ISOLATED. Blow down valves are installed PMP to review with Honeywell	Pitt Meadows Plumbing	Exterior				11-Oct	
3610	HONEYWELL # 214 Exhaust hood damaged.	Pitt Meadows Plumbing	Central Service				21-Oct	
3643	HONEYWELL #144 - Duct seal is not complete. This occurs in numerous locations. Complete internal duct deal on duct	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical				11-Oct	
3607	Leaking connection on irrigation water meter	Pitt Meadows Plumbing	Central Service				11-Oct	
3423	Vent coupling missing from UH6-5	Pitt Meadows Plumbing	Greenhouse				11-Oct	
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-Oct	
MCW Deficiency	ITEM 33 Toilet needs to be cleaned	Pitt Meadows Plumbing	Central Service>Level 1>AD>AD 113 Drt Hold				21-Oct	
MCW Deficiency	ITEM 9 Abandoned pipes in chases to be capped or caulked	Pitt Meadows Plumbing	Pod A>Level 1>AW				18-Oct	
3685	HONEYWELL #237 - Missing cast cleanout cap.	Pitt Meadows Plumbing	Central Service>Level 2>SS>SS 205 Female Locker Room				11-Oct	
3584	HONEYWELL #148 - Thermometer broken and needs to be replaced.	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				11-Oct	
3617	HONEYWELL #209 - BX cable should be strapped. Completed by RAD 9/27/2016	Pitt Meadows Plumbing					11-Oct	
3630	HONEYWELL # 193 ABS is being used instead of the proper material. MMM to review	Pitt Meadows Plumbing	Central Service>Level 1>AD				11-Oct	
3134	2016.09.23: PMP reviewed and ABS is acceptable at these locations as this is an open plumbing chase	Pitt Meadows Plumbing	Central Service>Level 1>HC>HC 144 Small Meeting Room				11-Oct	
3675	08/09/2016 shadow consultant review: water filter and dispenser not installed. 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	Pitt Meadows Plumbing					28-Oct	PMP and HW to review before Oct 28
3590	HONEYWELL #160 - Mop sink RI will not work , understand it is not complete.	Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 312 Janitor				14-Oct	
3268	Install missing access panels.	Pitt Meadows Plumbing	Central Service>Level 3>SS>SS 310 Storage				24-Oct	
3661	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	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				11-Oct	
3572	HONEYWELL #102-Steam line tight against steel beams and duct work . This as the rest will have to be moved as again electrolysis will occur and insulation will not	Pitt Meadows Plumbing	Pod C>Level 4>SA>SA 421 Mechanical				11-Oct	
3650	HONEYWELL #117 - The use of sanitary Tee's in this configuration is prohibited by code . Work Complete	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
3608	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 .	Pitt Meadows Plumbing	Central Service				11-Oct	
MCW Deficiency	ITEM 55 PEX pipe in the access hatch is touching the metal edge and requires	Pitt Meadows Plumbing	Central Service>Level 3>SC>SC 303 WC				11-Oct	
3583	HONEYWELL # 145 - Door's to the units will not open due to insulation . MMM to review	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical				21-Oct	All units have maintenance access.
2761	Drain basket missing	Pitt Meadows Plumbing	Pod B				11-Oct	

	HONEYWELL #187 - This is a bad picture as it does not show how out of level the distribution box is .							
3601		Pitt Meadows Plumbing	Central Service>Level 1>AD					14-Oct
2590	BE 05 chase drain broken	Pitt Meadows Plumbing	Pod B>Level 1>BE>Cells					11-Oct
MCW Deficiency	ITEM 15 Pipe support required on pipe located by the entrance to Pod A n	Pitt Meadows Plumbing	Pod A>Level 2>SA>SA 201 Mechanical					11-Oct
	HONEYWELL #68 - Condensate Drains not piped this is typical of all AHU'S. These are now piped however there are a few locations that need to be fixed as they aren't draining properly.							
3563		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					11-Oct
	HONEYWELL #233 - Not sure if these plugs are compatible with the electric cars. 2016.09.29 These meet the PA requirements							
3681		Pitt Meadows Plumbing	Exterior					18-Oct
	HONEYWELL #131 - High Plume Exhaust bolt down not complete. Work Complete							
3647		Pitt Meadows Plumbing						11-Oct
	HONEYWELL #203 -It shall be noted that these flush valves are not accessible and need to be made accessible . We all understand that things are tight but these items in the way need to be installed so that the flush valves can be serviced. 2016.09.23: Flush valves are accessible. This was reviewed at the walk through will FM, PMP, PCL.							
3623		Pitt Meadows Plumbing	Pod A>Level 3>SG					11-Oct
3297	Cean floor drain	Pitt Meadows Plumbing	Pod A>Level 1>SG>SG 122 Staff WC					11-Oct
	HONEYWELL #53-NO PROVISION HAS BEEN MADE FOR CIRCULATION IN HONEYWELL # 53-THE WATER STORAGE TANK. REQUIRES REVIEW FOR POSSIBLE CONTAMINATION DUE TO STAGNATION NO PROVISION HAS MADE FOR WATER CONDITIONING. Revisions to the fire tank venting is addressed under SI-502.							
3558		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					17-Oct
DGBK Report 9/14	STORESL1 ITEM 11 Plumbing not complete MT 106 Janitor	Pitt Meadows Plumbing	Central Service					21-Oct
	HONEYWELL #184 - This is a very unusual install. This is due to an incorrect RI. It is lacking the proper support for the sink base. MMM and IH to review. 2016.09.23: Install complete. Sink was shimmed for proper support and security caulked							
3634		Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen					11-Oct
DGBK Report 5/14	CN1 ITEM 16 Replace broken FD. Clean all FD's. CE one to be replaced in	Pitt Meadows Plumbing	Pod C>Level 1>CN>CN 100 Dayroom					14-Oct
	HONEYWELL # 232- Zone valves inaccessible							
3680		Pitt Meadows Plumbing	Central Service>Level 3>WU					14-Oct
	HONEYWELL #108 -This is an incorrect method of pipe support. Support Complete							
3652		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					11-Oct
MCW Deficiency	ITEM 45 Escutcheon to be installed under the sink where pipe penetrates	Pitt Meadows Plumbing	Central Service>Level 2>AM>AM 221 Incident Command					11-Oct
	HONEYWELL #94 - No cap and chain or hose adapter, typical of a lot. All complete							
3656		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.							
3674		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.							
3678		Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre					17-Oct
MCW Deficiency	ITEM 74 Drainage pipes need to be installed form the dishwasher feed pip	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen					11-Oct
	HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side.							
3644		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							
3665		Pitt Meadows Plumbing	Central Service>Level 1>SC>SC 110 A&D Sallyport					11-Oct

3564	HONEYWELL # 79 - There is no pipe support From the Tee at The HRC'S to the inlet of the buffer tank. This seems to be a re-occurring problem.	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				17-Oct	
3589	HONEYWELL #157 -These grease traps are suppose to be installed on the kitchen roof exhaust hoods.	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
3553	HONEYWELL #39- LOW TEMPERATURE RELIEF NEEDS TO BE PIPED TO WITHIN 3 INCHES -12 INCHES FROM FLOOR AS PER CODE	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				11-Oct	
3300	Fan to be fastened with unitstrut to exterior of greenhouse	Pitt Meadows Plumbing	Greenhouse>Greenhouse PR004				18-Oct	
3629	HONEYWELL #195 -Missing cast clean out cap. There is also the absence of the line cleanout and pin , which as I previously said this is typical of all 13 in the AD'S 2016.09.23: Clean out cap to be installed. No pinned line cleanouts will be installed in A&D these are not part of these units or required.	Pitt Meadows Plumbing	Central Service>Level 1>AD				11-Oct	
3667	HONEYWELL #10 - MAIN DISCONNECT NOT PRESENT 2016.09.20 Internal disconnect located in the dishwasher. No requirement for an external disconnect as per MMM recommendation	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
3259	Repair drywall cut for plumbing access by entrance to west admin. Access	Pitt Meadows Plumbing	Central Service>Level 2>AM>AM 250 Circ				11-Oct	
3655	HONEYWELL #95 - No base support for piping Support complete	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical				11-Oct	
MCW Deficiency	ITEM 73 Drainage pipes need to be installed from the dishwasher 1" pipes	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
MH#34-SVR34.03	The pipe penetrations through the concrete walls of the mechanical room were being caulked on the outside face of the concrete.	Pitt Meadows Plumbing	Central Service>Level 1>SA>SA 101 Energy Centre				11-Oct	
2679	Blank hole for rain water liter to be fire stopped at back interstitial space	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical				11-Oct	
MCW Deficiency	ITEM 56 Drain pan in the ceiling needs fire caulking at the wall penetration	Pitt Meadows Plumbing	Central Service>Level 3>SC>SC 304 Main ESCS Room				11-Oct	
MCW Deficiency	ITEM 68 BBQ gas pipe in SA301 needs to be connected. Ensure exterior co	Pitt Meadows Plumbing	Central Service>Level 3>SA>SA 301 Mech				11-Oct	
3566	HONEYWELL #87 - Doors can not open fully due to insulation. In some cases the doors can barely open, this is not the only case.	Pitt Meadows Plumbing	Central Service				21-Oct	
3670	HONEYWELL #222 FM Space deficiency list, desk chairs in FM are type C1a must be c1b as per FCA and other items, dishwasher install to be completed. Dish washer installed chairs are being exchanged on Friday	Pitt Meadows Plumbing	Central Service>Level 1>FM>FM 106 FM Lunch Rm				11-Oct	
DBBX Report 9/16	MECHL4 ITEM 1 GENERAL Ensure floor penetrations which are not used at	Pitt Meadows Plumbing	Central Service				11-Oct	
3620	HONEYWELL #206 - It 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	Pitt Meadows Plumbing	Central Service>Level 1>FS>FS 101 Kitchen				11-Oct	
3657	HONEYWELL #82 - 90's not permitted in this position. Work Complete	Pitt Meadows Plumbing	Pod A>Level 1>AE>AE 119 Food Cart				11-Oct	
3689	HONEYWELL #239 - Flush valves are inaccessible	Pitt Meadows Plumbing	Central Service>Level 1>AD				17-Oct	
3469	EF-3-7A is making noise turned off	Pitt Meadows Plumbing	Pod A				4-Nov	item completed, new bearings installed.
3625	HONEYWELL 199 - There still needs to be a control valve installed here. The line was labelled 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	
3632	HONEYWELL #188 - We are noticing that ABS is being use inside walls . This is against the BC Building code . In a Return Air area it has to be cast , copper Or 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.	Pitt Meadows Plumbing	Central Service>Level 1>AD				11-Oct	

	HONEYWELL #216 - There are two showers that do not drain as evident by these pictures. 2016.09.23: Floor repairs have been completed on these showers to allow for proper drainage								
3613		Pitt Meadows Plumbing	Pod A>Level 1>SG					11-Oct	
3569	HONEYWELL #95 - No base support for piping	Pitt Meadows Plumbing	Pod B>Level 4>SA>SA 411 Mechanical					17-Oct	
3578	HONEYWELL #119 Holes into units to be caulked.	Pitt Meadows Plumbing	Pod B>Level 2>SA>SA 211 Mechanical					21-Oct	
3453	WEST FAN ROOM HU2-3 safety loop commissioning to be verified by BAS	PMP/Honeywell	Central Service					11-Oct	
3491	Shower chases not showing temperature on graphics	PMP/Honeywell	Pod C					28-Oct	HW complete by Oct 28
3482	PP2-1A & PP2-1B have no recirc schedule	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					11-Oct	
3466	Airflow switch not functioning on AHU3-1a/b for HU3-1, Humidifier turned	PMP/Honeywell	Pod A					11-Oct	
3481	Night Setback schedules for AHU2-4 specific areas aren't configured in programming	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					28-Oct	HW complete by Oct 28
3485	2nd and 3rd Floor plan graphics for Central Services have room 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
3476	P2-31A not running in alarm	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					18-Oct	
3443	VAV1-2-11, VAV1-2-12, VAV1-2-14 - Graphical Issues on BAS	PMP/Honeywell	Central Service					15-Nov-16	
3468	Isolation room EF3-7a/b Room pressure problems. Both red and green lights lite up on a negative room.	PMP/Honeywell	Pod A			8-Dec		12-Dec-16	Lights have been shipped, HW following up. 12/1/16: Move to a warranty event and extend completion till Dec 12/16.
3477	P2-37A not running in alarm	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					18-Oct	
3451	Central Services floor plan graphics with misc room temperature and set points display issues.	PMP/Honeywell	Central Service					31-Oct-16	Originally to complete by Nov 15, HW will complete by Oct 31
3470	The anti-room for the positive pressure room door switch doesn't read co	PMP/Honeywell	Pod A					11-Oct	
3483	AHU2-3A/B not reading R/A CO2, reading of "0"	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					11-Oct	
3445	Main Incoming water meters final tuning with BAS	PMP/Honeywell	Central Service	Need to determine if any equipment requirements		30-Nov		30-Nov	Working with Neptune to provide an accumulated total on BMS (only outstanding item is EC-1 on main incoming), appears we need to order a new interface for equipment, expected completion end of November
3441	EF1-2, 4, 5 (Kitchen Exhaust) Replacement CT's required for BAS status.	PMP/Honeywell	Central Service>Level 1>FS>FS 101 Kitchen					11-Oct	
3486	FCU4-2B fans are in alarm.	PMP/Honeywell	Pod B					18-Oct	
3478	HU2-4 pipe connection not complete. Not running	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					24-Oct	
3446	Site gas meter final tuning with BAS	PMP/Honeywell	Central Service					11-Oct	
3465	Room AC210 Co2 sensor not on graphics	PMP/Honeywell	Pod A					28-Oct	HW complete Oct 28
3433	HRC 3-1A & B compressor replacement required.	PMP/Honeywell	Central Service	Arrive in Kelowna Oct 28		14-Nov		15-Nov	Complete Nov 15 per PMP Item above
3487	UH4-2 in alarm and calling to be on when there is no demand.	PMP/Honeywell	Pod B					11-Oct	
3449	P1-1A/B and P1-2 verification of BAS control sequence.	PMP/Honeywell	Central Service			14-Nov		14-Nov	Pump communication issue, coordinating with Grundfos week of Oct 24, may not be complete by Oct 28. Work order created.
3450	Cooling tower graphically issues on BAS.	PMP/Honeywell	Central Service					15-Nov-16	
3457	EF2-10 OA & EA damper status not working	PMP/Honeywell						11-Oct	
3448	Integration of all Quadlogic Meters with BAS	PMP/Honeywell	Central Service					11-Oct	
3456	Lamacoids missing on OCP override switches. Tape temporary	PMP/Honeywell						28-Oct	HW complete Oct 28
3442	AHU1-2a/b able to maintain design air flow values in normal operation. Failure mode doesn't provide design air flow.	PMP/Honeywell	Central Service					30-Nov	PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item
3484	Floor plan graphics don't show CO2 readings	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					27-Oct-16	
3475	B2-1, 2-2, 2-3 not communicating with the BMS	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					11-Oct	
3490	Room - CS 126 room temp at 52.5 deg C	PMP/Honeywell	Pod C					11-Oct	
3426	Greenhouse gas meter final commissioning with BAS	PMP/Honeywell	Greenhouse					11-Oct	
3455	AHU 2-3 requires final BAS tuning	PMP/Honeywell	Central Service					21-Oct	
3467	P3-40a tripped on dry running alarm	PMP/Honeywell	Pod A					11-Oct	
3439	Mechanical Commissioning and BAS commissioning of works associated with SI482 R1 incomplete.	PMP/Honeywell	Central Service					27-Oct	PMP/HW complete by Oct 28
3444	Site Irrigation water meter final tuning with BAS	PMP/Honeywell	Central Service					11-Oct	
3425	Greenhouse water meter final commissioning with BAS outstanding.	PMP/Honeywell	Greenhouse					17-Oct	
3463	The control damper for VAV3-1-3 is closed when the set point requires air	PMP/Honeywell	Pod A					11-Oct	
3464	HU3-2 doesn't turn off when 1 unit fails and BMS disables the unit.	PMP/Honeywell	Pod A					18-Oct	
3474	B2-1 not running / in fault.	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					18-Oct	
3472	Insulation on pump racks incomplete	PMP/Honeywell	Pod A					17-Oct	
3479	P2-18b not running in alarm	PMP/Honeywell	Central Service>Level 3>SA>SA 301 Mech					24-Oct	HW complete Oct 28
3473	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					28-Oct-16	PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item.
Company Total \$ -									

3458	WU411 Slab sensor to be terminated	RAD Energy	Pod A				18-Oct	
3459	EL03 room sensor replacement required. Access to elevator shaft required.	RAD Energy	Central Service				18-Oct	
3181	Exposed conduit underside of elevator 2 level 1 soffit.	RAD Energy	Central Service>Level 1>PL>PL 101 Entry Vest				11-Oct	
Company Total								
3523	Complete cedar install	Sierra Landscaping	Exterior				11-Oct	
3522	Bark mulch required multiple areas	Sierra Landscaping	Exterior				11-Oct	
3516	Complete grading and hydro seed. (Note all man hole lids must remain exposed)	Sierra Landscaping	Exterior				28-Oct	
3515	Damaged clean out to be repaired south of SEG	Sierra Landscaping	Exterior				14-Oct	
3524	Replace broken pavers	Sierra Landscaping	Exterior				14-Oct	
3521	Ash receptacle and Cerar install required	Sierra Landscaping	Exterior				11-Oct	
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								
3245	Install handicapped seat in shower. Discuss with Jason prior to install.	Shanahans	Central Service>Level 2>SS>SS 210 Male Locker Room				14-Oct	
2945	07/09/2016 shadow consultant review:aw 312 door lock sticking to be adjusted	Shanahans	Pod A>Level 3>AW>Cells				27-Oct	Shanahan's to complete by Oct 28
MCW Deficiency	ITEM 67 Install weather seal under the door from 5A301 to the roof	Shanahans	Central Service>Level 3>5A>SA 301 Mech				14-Oct	
DGBK Report 7/2	9/16/16 Mutes not complete	Shanahans	Central Service>Level 2>SH>SH 204 Sleep				14-Oct	
3211	Larger door stop required for door cn128b door hits heater behind door typical 5 locations in Pod stairwells	Shanahans	Pod C>Level 1>ST>ST 22				27-Oct	Shanahan's to complete by Oct 28
3498	Door FM101 - the core (Key Code 514A) was missed on the order 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
2784	06/09/2016 Shadow consultant review: cn110 lock not unlocking with master key	Shanahans	Pod C>Level 1>CN>Cells				28-Oct	Shanahan's to complete by Oct 28
2942	07/09/2016 shadow consultant review:aw208 lock to be adjusted, 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 55208B - cylinder required. On order	Shanahans	Central Service>Level 2>SH>SH 208 Sleep	Core to arrive Oct 28		31-Oct	1-Nov	Shanahan's core delivery expected Oct 28
DGBK Report 8/1	9/16/16: SMUL2 ITEM 1 Door lock will not open	Shanahans	Pod A>Level 2>SM>SM 203 Inmate Cell					Shanahan's to complete by Oct 28
DGBK Report 7/2	BE3 ITEM 4 Chase door hardware incomplete. Update: hardware installed	Shanahans	Pod B>Level 3>BE>BE 313 Shower				11-Oct	
DGBK Report 8/1	9/16/16: AEL1 ITEM 19 Lock housing missing screws typical all areas	Shanahans	Pod A>Level 2>AE>Cells				14-Oct	
	Door Deficiencies (misc)	Shanahans					28-Oct	Complete other than Post SC items below
Company Total								
3691	Spare breakers in switchboards and panel boards have to be verified. At t	Status	Central Service				14-Oct	
3454	BAS integration with ESCS not working.	Status	Central Service				24-Oct	Remaining items captured under HMI utility shutoffs
2788	06/09/2016 Shadow consultant review: cell intercom music to be program	Status	Pod C>Level 1>CN>Cells				14-Oct	
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					24-Oct	
3580	HONEYWELL #131 There is no weather proofing on the gooseneck roof jacks. Pods Complete central services remaining	Status	Central Service				14-Oct	
3462	EF1-1 defective HOA on starter	Status	Central Service				14-Oct	
2792	Mark on video visit unit 58 to be touched up	Status	Pod C>Level 1>CN>CN 117 Video Visits				14-Oct	
3528	Lighting control system incomplete.	Status	Central Service			4-Nov	30-Nov	Following review Nov 22 - Large meeting room and 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	
3686	Utility Shutdown incomplete	Status/PMP(HW)	Central Service			4-Nov	4-Nov	Utility shutdowns operational, demonstration to be set up.
3668	Diesel Fuel fill up 5800 Liters	Status					14-Oct	
3531	Fence detection system incomplete	Status	Exterior				27-Oct	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	
3497	Focus adjustments required on cameras-311 items	Status					30-Nov	Only item is two cameras in isolation rooms to address, log as service event and extend until Jan 11/17.

Camera issue 19	Camera 471 Blind spot, move to 472 location	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					4-Nov	to be verified by Corrections Nov 23
3525	SI 482R1 (UPS Cooling) Panel board installation and associated commissioning	Status	Central Service>Level 1>SA>SA 105 Main UPS				14-Oct	
3526	Power Energizations incomplete	Status	Central Service				18-Oct	
3493	Minor door and intercom deficiency count – 30.	Status					28-Oct	Items complete
3488	HSF4-1 glycol fill tank level alarm wiring issue	Status/PMP	Pod B				18-Oct	
3447	Commissioning of all Quadlogic Meters	Status	Central Service				21-Oct	
3529	Elevator ESCS HMI control incomplete.	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
3692	UPS's require battery monitoring system monitored by BMS. This 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-Oct	SEC turned on control relay functionality end of last week
3544	Optical Turn styles incomplete	Status	Central Service			4-Nov	4-Nov	System operational, Corrections would like option for mancount reset.
DGBK Report 8/14	HCUL3 ITEM 14 Phone system not installed	Status	Pod A>Level 3>HI>HI 320 Private Phone				14-Oct	
3540	Tuning of ESCS system incomplete	Status	Central Service				24-Oct	
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-Oct	
2791	06/09/2016 Shadow consultant review: exposed conduit for WAP to be painted to match tectum. Typical all areas	Status	Pod C>Level 1>CN>CN 100 Dayroom			4-Nov	10-Nov	complete
3688	PATS system incomplete	Status	Central Service				24-Oct	
3696	Administrator access and password/keys to ESCS System	Status	Central Service				14-Oct	
MMM DR 09	a) Confirm multiple level switching for the various rooms in this area that is to be from the one switch location. Label all scenes and confirm dimming. Item 9.76	Status					21-Oct	
MMM DR 09	PR101 1st Nations Room - Aiming reviewed for wall lights, as acceptable - Type 2b 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 C1104 (confirmed) - Other fixtures are acceptable. Item 9.44	Status					21-Oct	
MMM DR 09	SA105a Big UPS, 17fc, 20fc, 9.5fc additional lighting is required. Item 9.51	Status					21-Oct	
MMM DR 09	FM approved lighting level Reviewed with John Benson/Todd. Conformation from Pim pending	Status					21-Oct	
MMM DR 09	SA303 30fc at door, 30fc center of room, 10fc in corner by the Altronics wall. Additional lighting is required by wall. Item 9.14	Status					21-Oct	
MMM DR 09	FM approved lighting level Reviewed with John Benson/Todd. Conformation	Status					21-Oct	
MMM DR 09	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	Status					21-Oct	
MMM DR 09	FM approved lighting level Reviewed with John Benson/Todd. Conformation	Status					21-Oct	

MMM DR 09	9.75 Green House & Garage a) Unpainted wood in the garage does not reflect the light and Light levels are low, additional lighting is required. (Light levels were reviewed with Udo and John Pastorik, John confirmed that light levels are adequate) c) Washroom – Province to confirm if Occupancy sensor is required. (Still to confirm)	Status					21-Oct	
MMM DR 09	SA103 Elec. Room – 17fc at door, 20fc by Switch gear, 13fc by FA Panel, 20fc by equipment, 13fc in between Item 9.53 FM approved lighting level Reviewed with John Benson/Todd. Conformation from Pim pending	Status					21-Oct	
MMM DR 09	SA304 Mech. Room - 0.7fc back of wall by equipment, center of room 16fc, back corner 0.6fc. Additional lighting is required back of wall by equipment and near corners Item 9.17	Status					21-Oct	
MMM DR 09	Gen Set Steps North 2LUX at steps, 1LUX at landing. Area requires additional lighting Item 9.48	Status					21-Oct	
MMM DR 09	SA221 Mechanical Room, additional lighting is required between Aermec Units, lighting levels are low. Item 9.72K	Status					21-Oct	
MMM DR 09	SC215 Comms Room ESCS, light levels are acceptable. Status is to confirm that all service rooms have lighting levels that are a minimum 10fc in all areas. Item 9.71M	Status					21-Oct	
MMM DR 09	SA302 south wall reading – 0.7fc back of wall, center of room 16fc, near fixture 23fc. Additional lighting is required back of wall by transformer. ITEM 9.13	Status					21-Oct	
MMM DR 09	PR159 Multipurpose Room - Additional zone is required for dual level switching. Dimming is required by TV. - light levels are acceptable, 54fc, 55fc, 47fc, 50fc, 57fc. Item 9.33	Status					21-Oct	
MMM DR 09	AM 216 required a double dimming switch for 2 zones. Item 9.20	Status					21-Oct	
3542	installed recessed light switch. CATV System incomplete	Status	Central Service				28-Oct	
3241	No rough in for wall mounted TV in staff break room. To be reviewed with corrections	Status	Central Service>Level 3>SS>SS 302 Breakroom				21-Oct	
2810	06/09/2016 Shadow consultant review: jack required for inmate phone. T	Status	Pod C>Level 1>CE>CE 121 Private Phone				14-Oct	
3547	Video Analytics - License plate recognition	Status	Central Service				14-Oct	
3421	Handwells and manhole provided by Status to be security type. Security bolts to be installed to all pull pits,	Status/PCL	Exterior				28-Oct	
3534	Key Management System incomplete & Fob on card bio reader	Status	Central Service				22-Nov	System is operational, further demonstration required for Treka system with key assignments to Lenel groups. System operational, another round of training on Nov 22.
DGBK Report 5/16	CS1 ITEM 2 VV phone unit 65 scrapped	Status	Pod C>Level 1>CS>CS 117 Video Visits				14-Oct	
3539	A/V System (BARCO)	Status	Central Service	\$ 2,000.00			11-Jan-17	Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000)
3496	Aiming adjustments required on cameras-228 items	Status					28-Oct-16	Complete other than under item 3497
DGBK Report 5/16	CW1 ITEM 8 Unit 16 damaged paint	Status	Pod C>Level 1>CW>CW 117 Video visits				14-Oct	
3533	SAMS incomplete	Status	Central Service				27-Oct-16	Demo'd at SAT 3

DGBK Report 8/15	SGL3 ITEM 3 Video visit unit not installed. Final connection required	Status	Pod A>Level 3>SG>SG 314 Video Visit				21-Oct	
DGBK Report 9/15	CW1 ITEM 8 Unit 16 damage	Status	Pod C>Level 1>CW>CW 117 Video visits				14-Oct	
3615	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	Status	Central Service>Level 1>FS>FS 101 Kitchen				14-Oct	
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	handsets expected Dec 2	9-Dec	11-Jan-17	Nov 30 - hard drive and field of view corrected. Handsets in customs, 2 days work once arrive.
3543	UHF System incomplete	Status	Central Service				14-Oct	
3427	All Rittal Unit building wide to be reprogrammed to accommodate BAS and	Status	Central Service				14-Oct	
3069	08/09/2016 shadow consultant review: data jack for telephones not installed as per John and Paul discussion	Status	Central Service>Level 2>AD>AD 201 Video Waiting				21-Oct	
3527	ATS #3 - inhibit requires programming change from 70 sec to 60 sec.	Status	Central Service				21-Oct	
2811	06/09/2016 Shadow consultant review: control required through doors ce	Status	Pod C>Level 1>CE>CE 123 Circulation				14-Oct	
3489	HSF5-1 glycol fill tank level alarm wiring issue	Status/PMP	Pod C				18-Oct	
3687	HONEYWELL #238 - Missing cover for electrical plug	Status	Pod A>Level 1>SM>Cells				21-Oct	
3703	Add Data Connections (repair failures) Per 88 update to MDL Oct 21, 2016	Status					21-Oct	
3697	Electrical labeling incomplete	Status	Central Service				28-Oct	
3420	Incorrect camera type installed - 4 items	Status					21-Oct	
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-Oct	
DGBK Report 8/15	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-Oct	
3546	Key Exit - commissioning and setup incomplete	Status						Demo'd at SAT 3

s.15

Company Total \$ 114,500.00



OCC-Punch List

UPDATED

15-Nov

Site Total \$ 469,100.00

ID	Description	Company	Location Path	Total Cost	Parts Update	Estimated Comp	Completion Date	Current Status - Nov 15/16
Company Total				\$ -				
DGBK Report 7/1 L2 ITEM 4	Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms	\$ 20,000.00			30-Nov-16	KM - on order and on track for Nov 30 completion
Company Total				\$ 20,000.00				
3424	The BACnet interface from the Argus control system to the BMS is not complete.	BW Global	Greenhouse	\$ 300.00		25-Nov	30-Nov	Oct 28 - Argus have ordered the interface and will need to some programming to meet HW's requirements.
Company Total				\$ 300.00				
Company Total				\$ -				
Company Total				\$ -				
Company Total				\$ -				
3500	Missing (1) C10	Grand & Toy	Central Service>Level 1>AD>AD 107 Clothing Issue	\$ 100.00	PCL to confirm ship date	18-Nov	25-Nov	On order Nov 25 install
3503	Missing (1) plastic peg on the bottom of the wrist rest	Grand & Toy	Central Service>Level 1>PR>PR 123 WP Sec Office	\$ 50.00				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	\$ 1,000.00	Shipping Oct 28	18-Nov	25-Nov	Shelving on order
3512	Missing (7) Wood Stools	Grand & Toy	Central Service	\$ 500.00	Shipping Oct 28	18-Nov	25-Nov	FM area, parts on order
3506	Missing cleats for white board AD221 AD222 AD223 AM206, AM216, AM217, AM254 PL213, PL214	Grand & Toy	Central Service	\$ 1,000.00	Shipped Oct 24	4-Nov	25-Nov	Replacements on order
3510	Damaged T4 surface	Grand & Toy	Pod A>Level 1>SM>SM 121 Consult	\$ 200.00	Shipped Oct 20	4-Nov	25-Nov	Replacement on order
Company Total				\$ 2,850.00				
Company Total				\$ -				
Company Total				\$ -				
Company Total				\$ -				

s.15

Company Total				\$ 300,000.00				
3438	Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final balancing report.	Pitt Meadows Plumbing	Central Service	\$ 15,000.00			per below	Balancing report items - details to come in breakdown of items, some seasonal items, rest to be estimated to be complete by Nov 30.
	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.	Pitt Meadows Plumbing	Typical for P1-15A/B, P2-18A/B, P3-6A/B, P5-6A/B.	\$ -		Seasonal Issue		Currently not an issue to operations, track for seasonal issue - Oct 31 discussed demand requisition
	2. Some of the HCC coil pumps are low on flow. Potential concern for cooling for the areas served. Monitor as possible seasonal issue.	Pitt Meadows Plumbing	This is typical for P3-18A/B, P4-18A/B, P4-21A/B, P5-18A/B, P5-21A/B, P2-25A/B, P4-20.	\$ -		Seasonal Issue		Currently not an issue to operations, track for seasonal 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 design conditions.	Pitt Meadows Plumbing	This is typical for P4-14, P4-15, P5-15, P2-12, P2-13, P3-14, P3-15.	\$ -		11-Nov	30-Nov	PMP verifying glycol levels @ each coil loop. KD to retest levels as required.
	4. It was noticed that some pumps were not providing feedback (P1-12B for example).	Pitt Meadows Plumbing	P1-12B 7 & others	\$ -		30-Nov	30-Nov	PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report
	6. 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	P1-12B, P2-15A, P2-18B, P2-22B, P2-37A/B, PP2-1A/B, PP1-3B.	\$ -		30-Nov	30-Nov	PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report
	10. Exhaust fans that are low flow are EF2-1, EF2-2.	Pitt Meadows Plumbing	EF2-1, EF2-2	\$ -		8-Nov	15-Nov	PMP to adjust week of Oct 31. VSD's to be reprogrammed to allow operation to SFA. KD to retest and report. Work order created, need to review flow.
3468	Isolation room EF3-7a/b Room pressure problems. Both red and green lights lite up on a negative room.	PMP/Honeywell	Pod A	\$ 2,000.00	Lights on order, expect week of Nov 7	14-Nov	25-Nov	Lights ordered Sept 15 but on back order
3445	Main Incoming water meters final tuning with BAS	PMP/Honeywell	Central Service	\$ 200.00	Need to determine if any equipment requirements	30-Nov	30-Nov	Working with Neptune to provide an accumulated total on BMS (only outstanding item is EC-1 on main incoming), appears we need to order a new interface for equipment, expected completion end of November
3449	P1-1A/B and P1-2 verification of BAS control sequence.	PMP/Honeywell	Central Service	\$ 1,000.00		14-Nov	14-Nov	Pump communication issue, coordinating with Grundfos week of Oct 24, may not be complete by Oct 28. Work order created.
3473	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	\$ 9,000.00			30-Nov-16	PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item.
Company Total				\$ 27,200.00				
Company Total				\$ -				
Company Total				\$ -				
Company Total				\$ -				

3528	Lighting control system incomplete.	Status	Central Service	\$ 2,000.00		4-Nov	11-Nov	Four circuits of blackout to be fixed, should be 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
3539	A/V System (BARCO)	Status	Central Service	\$ 2,000.00			30-Nov	Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000)
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	Parts to arrive by Oct 28	14-Nov	30-Nov	Oct 28 - receiver cord, field of view and volume to fix. (prev \$25000)

s.15

	Remaining ESCS Training	Status		\$ 2,500.00			30-Nov	A/V & Video Visits to complete once systems done, expected completion by Nov 14 for Video Visits, 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 lobby screen come up)	Status		\$ 50.00				
CORR POST SC	FS1 (FS101) camera programming for door call incorrect (healthcare lobby screen come up)	Status		\$ 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				



OCC-Punch List

 UPDATED
 Site Total \$ 434,500.00

12/1/2016

ID	Description	Company	Location Path	Total Cost	Parts Update	Estimated Comp	Completion Date	Current Status - Nov 30/16
DGBK Report 7/18/2016	L2 ITEM 4 Install acoustic treatment.	Benton & Overbury	Video Court and Hearing Rooms	\$ 20,000.00	Shipping Dec 9 (best case)	23-Dec-16	11-Jan-17	Product delayed, current update shipping Dec 9th, planning install for Dec 19-23.
Company Total				\$ 20,000.00				
s.15				Company Total	\$ 300,000.00			
				Company Total	\$ -			
3539	A/V System (BARCO)	Status	Central Service	\$ 2,000.00			11-Jan-17	Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000)
3537	Video Visit system incomplete	Status	Central Service	\$ 10,000.00	handsets expected Dec 2	9-Dec	11-Jan-17	Nov 30 - hard drive and field of view corrected. Handsets in customs, 2 days work once arrive.
s.15								
Remaining - ESCS Training				Status	\$ 2,500.00		11-Jan-17	A/V & Video Visits to complete once systems done, SEC confirming date for Video Visits. AV and Medical Equipment Province to confirm.
				Company Total	\$ 114,500.00			



OCC-Punch List

Site Total \$ 110,000.00

Company Total \$ -
 Company Total \$ -
 Company Total \$ -

3539	A/V System (BARCO)	Status	Central Service	\$ 10,000.00		Jan 18/17	Training proceeding without Lync per direction from Province, training will be done Jan 18, 2017.
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s.15

Company Total \$110,000.00