



## **Corrective Action Plan (CAP)**

### **DECEMBER 2025 CPUC General Order 167-C Audit Findings**

#### **1. Purpose**

This Corrective Action Plan (CAP) addresses the findings identified during the CPUC General Order (GO) 167-C audit which occurred at the Pio Pico Energy Center in December 2025 by the Electric Safety and Reliability Branch (ESRB) inspectors. The purpose of this CAP is to document the corrective actions taken or planned to remediate each finding, prevent recurrence, and ensure ongoing compliance with applicable safety and emergency preparedness requirements. Each corrective action includes implementation steps, responsible parties, and completion timelines.

#### **2. Corrective Action Details**

Below are the findings which were taken directly from the CPUC Audit Report GA2025-14PP. Each finding is accompanied by a short description, corrective action, implementation plan, responsible department or person, target completion date or completion with associated evidence.

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#### **Finding 1: Fire Evacuation Drills Not Conducted or Recorded**

##### **Description:**

Fire evacuation drills were not being consistently conducted or formally documented.

##### **Corrective Action:**

The facility will conduct a fire evacuation drill in accordance with site emergency procedures. Documentation of the drill, including date, participants, scenario, and outcomes, will be completed and retained. A recurring schedule for future fire evacuation drills will be established to ensure ongoing compliance.

##### **Implementation Steps:**

- Conduct a fire evacuation drill at the facility (COMPLETE)
- Complete and upload drill documentation to the appropriate records system (COMPLETE)
- Develop and publish a recurring drill schedule. (COMPLETE)

##### **Responsible Party:**

Plant Manager



**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation

**Finding 2: Visitor and Contractor Orientation Lacks Site-Specific Emergency Information**

**Description:**

Visitor and contractor orientation materials do not include sufficient site-specific emergency safety information, including emergency contacts, AED and first aid locations, fire extinguisher locations, muster points, and wildlife hazards.

**Corrective Action:**

The visitor and contractor orientation will be revised to include required site-specific emergency information. Facility maps used in the orientation will be updated to match the Emergency Response Plan (ERP), including accurate muster points. Wildlife hazards relevant to the site, including potential snake presence, will be addressed. Updated materials will be submitted to ESRB for review.

**Implementation Steps:**

- Update orientation materials to include emergency contacts, emergency response procedures, AEDs, first aid kits, fire extinguishers, and wildlife hazards. (COMPLETE)
- Align site maps in the orientation with the ERP (SMP-2), ensuring muster points match. (COMPLETE)
- Submit revised orientation and facility maps to ESRB for review.

**Responsible Party:**

O&M Manager

**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation

**Finding 3: Required Inspections Not Consistently Completed or Documented**

**Description:**

Safety inspections required under SMP-6 were not consistently completed or documented.



**Corrective Action:**

Inspection requirements defined in SMP-6 will be reviewed against existing preventive maintenance (PM) tasks in MAXIMO. Where gaps exist, PMs will be created or updated to auto-generate required inspections. Inspection execution and documentation will be verified.

**Implementation Steps:**

- Review SMP-6 inspection requirements and ensure they align with current regulations.
- Confirm MAXIMO PMs align with required inspection frequencies.
- Update or create PMs as necessary.
- Execute inspections and ensure documentation is retained.

**Responsible Party:**

O&M Manager

**Target Completion Date:**

6/30/26

**Finding 4: Documentation for RCA Corrective Actions Not Available**

**Description:**

Documentation demonstrating completion and implementation of Root Cause Analysis (RCA) was not available at the time of audit.

**Corrective Action:**

The applicable Root Cause Analysis documentation will be located and reviewed. Corrective actions identified in the RCA will be verified for implementation. If actions were not completed, a plan and timeline for implementation will be developed and documented.

**Implementation Steps:**

- Locate and review the applicable RCA documentation (COMPLETE)
- Verify implementation of identified corrective actions. (COMPLETE)
- Document evidence of completion or develop an implementation plan for outstanding actions. (COMPLETE)



- **\*NOTE\*** RCA outstanding corrective actions are tracked in Process Improvement Meetings conducted bi-monthly via the Issues-Decisions-Tasks tracker for the plant.

**Responsible Party:**

Plant Manager

**Target Completion Date:**

COMPLETE – See Appendix for additional documentation

**Finding 5: Worker Training Records Not Adequately Tracked**

**Description:**

Worker training records are not consistently tracked to document required training, completion status, and management verification.

**Corrective Action:**

PPEC will improve its training tracking process by implementing a centralized training tracker to document required training, completion status, and management review. The tracker will evolve into the incipient in-house Learning Management System (LMS).

**Implementation Steps:**

- Develop a standardized training tracker identifying required training by role.
- Consolidate training records into a system for ease of tracking.
- Implement management verification of training completion.

**Responsible Party:**

Plant Manager

**Target Completion Date:**

6/30/26

**Finding 6: Gas Compressors for Units 1A and 1B Leaking Oil**

**Description:**

Oil leaks were identified on gas compressors for Units 1A and 1B.

**Immediate Action:** Oil cleaned up at Units 1A and 1B.

**Corrective Action:**

The oil leaks have been attributed to accelerated wear of compressor seals due to

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operation outside typical design frequency to meet fast-start requirements. PPEC will implement enhanced cleanliness practices and evaluate potential design upgrades to improve seal performance.

**Implementation Steps:**

- Implement improved compressor cleanliness and inspection practices (COMPLETE)
- Evaluate compressor seal design options for improved durability (In Progress)

**Responsible Party:**

O&M Manager

**Target Completion Date:**

Cleanliness COMPLETE – See photos below and Appendix for supporting documentation.

Follow-on information of improved seal design forthcoming and will submit to ESRB when received. Target – 6/30/26

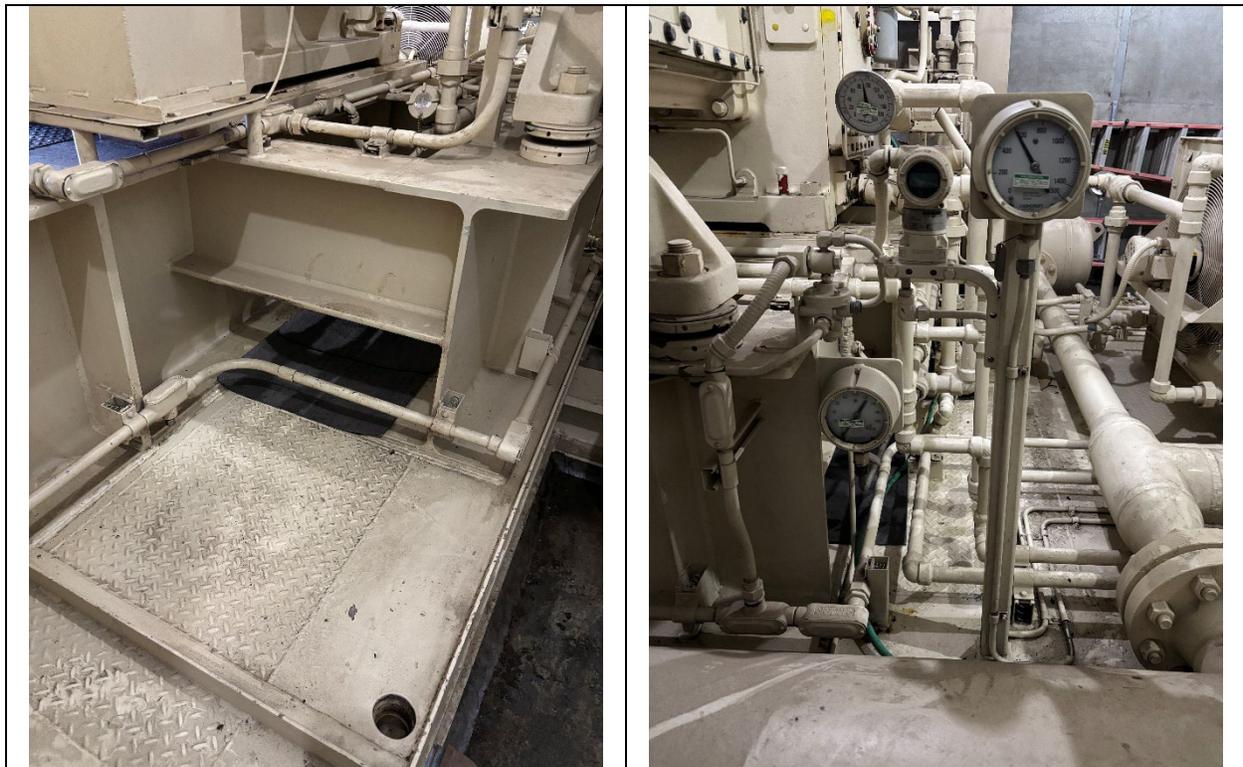


Figure: 1



## **Finding 7: Poor Air Oil Analysis Results for Site Air Compressors**

### **Description:**

Air compressor oil analysis results were unsatisfactory due to sampling technique issues.

### **Corrective Action:**

Corrective actions include retraining operations staff on proper oil sampling techniques and verifying sampling effectiveness. A preventive maintenance (PM) task will be updated to include all required oil samples and documented review.

### **Implementation Steps:**

- Retrain operations staff on proper sampling methods. (COMPLETE)
- Obtain satisfactory oil samples for CPUC submittal (short term).
  - Samples taken – awaiting results
- Update lubrication oil sampling PM to include review requirements (long term).

### **Responsible Party:**

O&M Manager

### **Target Completion Date:**

6/30/26

## **Finding 8: Cathodic Protection Deficiencies Remain Unresolved**

### **Description:**

Cathodic protection deficiencies identified in prior surveys have not been resolved.

### **Corrective Action:**

Funding has been allocated, and repairs will be scheduled and completed to address identified cathodic protection deficiencies. We have recently received the quote for repairs and are working to get this work scheduled based on availability.

### **Implementation Steps:**

- Schedule cathodic protection repairs.
- Complete repairs in accordance with survey findings.
- Develop process to track issues identified during inspections – all deficiencies will be tracked via CMMS.

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- Send all to ESRB.

**Responsible Party:**

O&M Manager

**Target Completion Date:**

6/30/26

**Finding 9: Expired Hot Stick Found in Maintenance Building**

**Description:**

An expired hot stick was found in the maintenance building.

**Immediate Action:** Expired hot stick recertified (see photo below).

**Corrective Action:**

A formal method for tracking expiration dates of safety equipment will be implemented to prevent recurrence.

**Implementation Steps:**

- Recertify expired hot stick. - DONE
- Implement expiration tracking for safety equipment – in MAXIMO. Set 6 mo apart.
- Submit tracking method to ESRB.

**Responsible Party:**

O&M Manager

**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation



Figure: 2

### Finding 10: Hazardous Waste Drum Missing Accumulation Start Date

#### Description:

A hazardous waste drum was observed without an accumulation start date.

**Immediate Action:** Affected container labeled correctly.

#### Corrective Action:

All hazardous waste containers will be properly labeled. Photographic evidence will be provided.

#### Implementation Steps:

- Reinforce labeling requirements with site personnel.
- Photograph evidence.

#### Responsible Party:

O&M Manager



**Target Completion Date:**  
**COMPLETE**



Figure: 3

### **Finding 11: Improper Disposal of Oil-Contaminated Materials**

#### **Description:**

Oil-contaminated materials were not disposed of in accordance with site procedures.

**Immediate Action:** Contents of oily waste can were disposed of in accordance with site procedures.

#### **Corrective Action:**

Operations personnel will receive a reminder regarding proper disposal requirements, followed by verification spot checks.

#### **Implementation Steps:**

- Issue disposal reminder to all operations staff (COMPLETE)
- Two spot checks (COMPLETE – by O&M Manager 2/3 & 2/19)



**Responsible Party:**

Operations

**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation



Figure: 4

**Finding 12: Oil Rag Container Not Emptied per Instructions**

**Description:**

Oil rag containers were not being emptied in accordance with posted instructions.

**Immediate Action:** Oil rag container emptied.

**Corrective Action:**

Oil rag disposal requirements will be formally incorporated into general housekeeping practices and documented.

**Implementation Steps:**

- Update operations personnel on housekeeping procedures to include oil rag container servicing.
- Provide documentation demonstrating adoption (Plant Manager Spot Check in photo below taken 1/30/26)

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**Responsible Party:**

Operations

**Target Completion Date:**

COMPLETE – See Appendix for additional documentation



Figure: 5

**Finding 13: Active Equipment Alarm on Wastewater Treatment Skid**

**Description:**

An active alarm was present on the wastewater treatment sulfuric acid feed skid.

**Corrective Action:**

This system is not used. Alarm is time-based for an active system. Originally, was part of the zero liquid discharge design of the facility which is not used. WO is generated to perform maintenance on the system if/when it is used in the future.

**Implementation Steps:**

- System is not used.
- Alarm cleared – See photo below (COMPLETE)
- WO generated to be complete if/when system is used in future. (COMPLETE)

**Responsible Party:**

Maintenance / Operations

**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation.



Figure: 6

**Finding 14: Unlocked Disconnect Switch in Switchyard**

**Description:**

A disconnect switch in the switchyard was found unlocked.

**Immediate Action:** Disconnect secured

**Corrective Action:**

The disconnect switch will be secured, and photographic evidence provided.

**Implementation Steps:**

- Install lock on disconnect switch (COMPLETE)

**Responsible Party:**

Maintenance

**Target Completion Date:**

COMPLETE

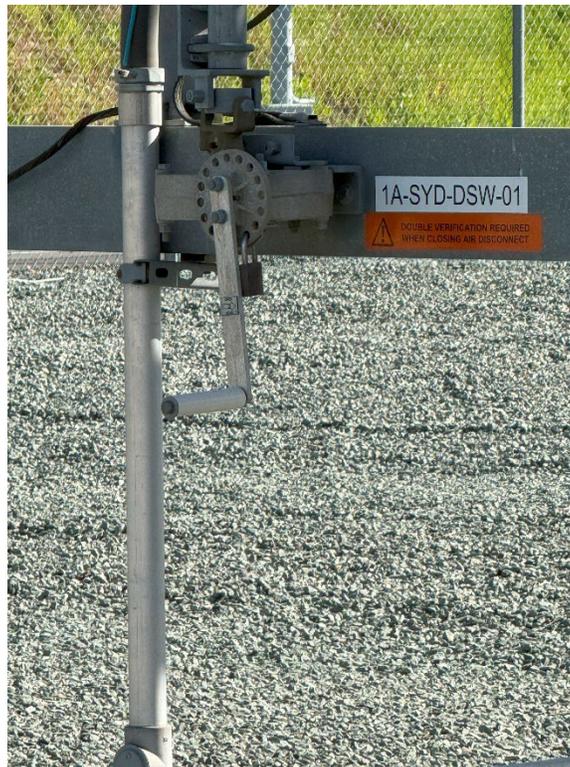


Figure: 7

**Finding 15: Flammable Storage Cabinet Does Not Self-Close or Latch**

**Description:**

A flammable storage cabinet was not self-closing or self-latching.

**Corrective Action:**

A work order will be generated to replace the cabinet. Proof of order and installation will be provided.

**Implementation Steps:**

- Generate work order and reorder compliant cabinet. (COMPLETE)
- Install new cabinet and document. (COMPLETE)
- Photographic evidence. (COMPLETE)

**Responsible Party:**

Maintenance / Procurement

**Target Completion Date:**

COMPLETE



Figure: 8

**Finding 16: Nonfunctional Air Purge Gauge on Gas Compressor Unit 1A**

**Description:**

The air purge gauge on Gas Compressor Unit 1A was not functional.

**Corrective Action:**

The gauge will be calibrated or replaced through a work order.

**Implementation Steps:**

- Generate work order. (COMPLETE)
- Calibrate gauge. (COMPLETE)
- See photo below. (COMPLETE)

**Responsible Party:**

Maintenance

**Target Completion Date:**

COMPLETE



Figure: 9

### Finding 17: Expired Calibration Gas Found in Control Room

#### Description:

Expired calibration gas bottles were found in the control room.

#### Corrective Action:

Preventive maintenance procedures will be updated to include verification of calibration gas expiration dates.

#### Implementation Steps:

- Remove expired calibration gas. (COMPLETE)
- Update PMs to include expiration verification step. (COMPLETE)
- Provide PM documentation.
- Updated PM documentation and inventory records to ESRB.

#### Responsible Party:

Operations



**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation

**Finding 18: Work Order Tracking Not Consistently Updated or Closed**

**Description:**

Work orders are not consistently updated or closed in MAXIMO.

**Corrective Action:**

MAXIMO records will be reconciled, backlog reviewed, and a written plan and procedure implemented to align with maintenance management best practices.

**Implementation Steps:**

- Clean up MAXIMO to reflect actual work status.
- Develop backlog review plan.
- Implement maintenance management procedure.
- MAXIMO review results and documented procedures sent to ESRB

**Responsible Party:**

O&M Manager

**Target Completion Date:**

6/30/26

**Finding 19: Infrared Inspection Results Not Tracked or Trended**

**Description:**

Infrared inspection results are not consistently retained, tracked, or trended.

**Corrective Action:**

Thermography PMs will be updated to meet retention, storage, and trending requirements.

**Implementation Steps:**

- Update thermography PM documentation.
- Implement retention and trending controls.
- Updated PMs and inspection records to ESRB.

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**Responsible Party:**

O&M Manager

**Target Completion Date:**

6/30/26

**Finding 20: Maintenance Not Consistently Performed**

**Description:**

Required maintenance activities have not been consistently performed or documented.

**Corrective Action:**

Documentation will be provided demonstrating completion of required PMs and scheduling of future intervals.

**Implementation Steps:**

- Update PM in MAXIMO to auto-generate and verify frequencies (COMPLETE)
- Verify completion of quarterly and semiannual PMs. (COMPLETE)
  - Coupling guard checks, grounds checks, semi-annual recirc pump lubrication.
- Schedule next required intervals. (COMPLETE)

**Responsible Party:**

O&M Manager

**Target Completion Date:**

COMPLETE – See Appendix for supporting documentation.

**Finding 21: Inventory Tracking Does Not Manage Min/Max Levels or Shelf Life**

**Description:**

Inventory controls do not adequately manage minimum/maximum levels or material shelf life.

**Corrective Action:**

Inventory management controls will be implemented in MAXIMO, including min/max levels and shelf-life tracking where applicable.

**Implementation Steps:**

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- Conduct annual physical inventory.
- Review and update min/max as required based on inventory results.
- Submit documentation to ESRB.

**Responsible Party:**

O&M Manager

**Target Completion Date:**

6/30/26

**Finding 22: Visitor Sign-In Process Does Not Communicate Access Restrictions**

**Description:**

The visitor sign-in process does not communicate physical access or BES cyber system restrictions.

**Corrective Action:**

The visitor sign-in process will be updated to include required access restriction language.

**Implementation Steps:**

- Update visitor sign-in with required statement. (COMPLETE)
- Post printed policy near sign-in station. (COMPLETE)

**Responsible Party:**

Plant Manager

**Target Completion Date:**

COMPLETE

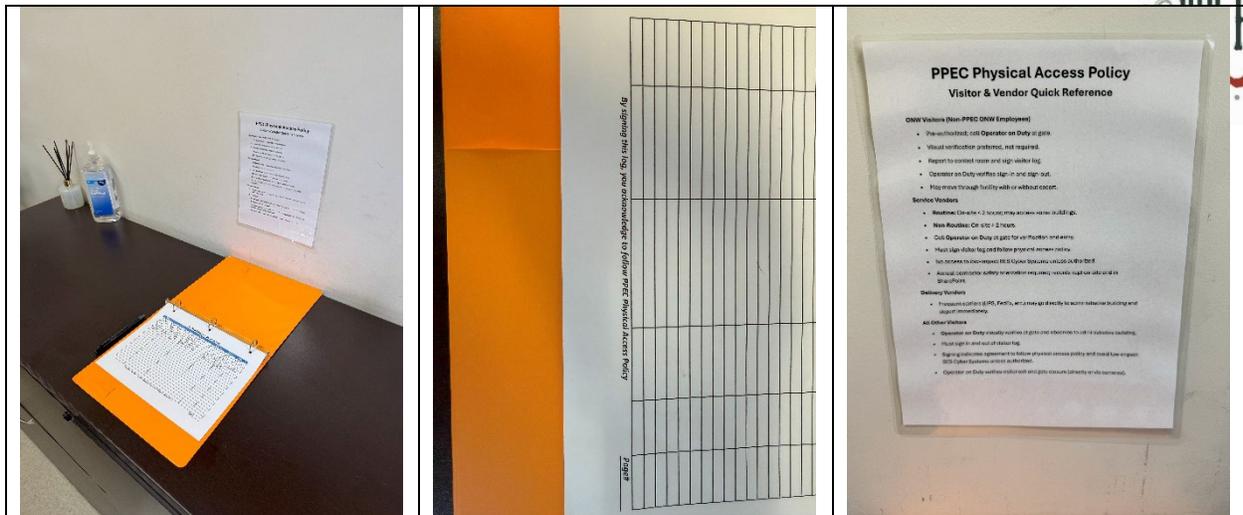


Figure: 10

**Finding 23: SPCC annual inspection documentation is incomplete and inconsistently maintained.**

**Description:**

The annual SPCC inspection records were missing, undated, or incomplete, and PPEC must implement and document a formal process to ensure all required SPCC inspections are fully completed, properly dated, maintained, and submitted to ESRB for verification.

**Corrective Action:**

PPEC will establish and document a standardized annual SPCC inspection process to ensure inspections are performed, dated, completed in full, and retained. This will include reviewing SPCC inspection procedure, implementing a standardized inspection checklist that captures all required parameters, assigning clear ownership for inspection completion and management review, and tracking inspections through a centralized system.

**Implementation Steps:**

- Updated detail in PMs on proper documentation of inspections.
- Submission of completed inspections and updated process to ESRB for review and verification.

**Responsible Party:**

Plant Manager



**Target Completion Date:**

6/30/26

**Finding 24: Physical confined space procedure is outdated**

**Description:**

The confined space procedure in the physical binder did not include the most up to date version.

**Corrective Action:**

PPEC will conduct a review of all physical references for the confined space procedure to ensure that all versions reflect the most recent update.

**Implementation Steps:**

- Review all printed copies of the confined space procedure.
- Verify all copies reflect the most recent update.

**Responsible Party:**

Plant Manager

**Target Completion Date:**

COMPLETE

**Finding 25: Missing NFPA hazard diamond at the front gate.**

**Description:**

An NFPA hazard diamond placard was not present at the front gate to alert emergency response personnel to the necessary hazard information that could be present on site.

**Corrective Action:**

PPEC will review applicable SDS information for chemicals on site and install a clearly visible NFPA hazard diamond placard at the front gate.

**Implementation Steps:**

- Review SDS information for chemicals on site.
- Order and install the appropriate NFPA diamond placard.
- See photo below

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**Responsible Party:**  
Plant Manager

**Target Completion Date:**  
COMPLETE



Figure: 11

**Finding 26: Expired inventory in multiple first aid kits.**

**Description:**

During the inspection, some of the first aid kits contained expired first aid inventory.

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**Corrective Action:**

PPEC will review, update as necessary and maintain unexpired supplies in all the first aid kits.

**Implementation Steps:**

- Conduct an inspection of all first aid kits and associated expiration dates. (COMPLETE)
- Remove any expired inventory. (COMPLETE)
- Fill out checklist of first aid kits and completion status to submit to ESRB. (COMPLETE)

**Responsible Party:**

O&M Manager

**Target Completion Date:**

COMPLETE – See Appendix for additional documentation.



### Appendix A – Audit Finding Status

Finding	Description	Status	Est Comp Date
1	Fire evaluation drills are not being conducted or recorded	Complete	
2	Visitor and contractor orientation is missing site-specific emergency safety information	Complete	
3	Required inspections are not consistently completed or documented	Final Action Required	6/30/2026
4	Documentation for RCA corrective actions was not available	Complete	
5	Worker training records are not adequately tracked	In Progress	6/30/2026
6	Gas compressors for Units 1A and 1B are leaking oil	Final Action Required	6/30/2026
7	Poor air oil analysis results for site air compressors	Final Action Required	6/30/2026
8	Cathodic protection deficiencies identified in prior surveys remain unresolved	Final Action Required	6/30/2026
9	Expired hot stick found in maintenance building	Complete	
10	Hazardous waste drum is missing an accumulation start date	Complete	
11	Improper disposal of oil-contaminated materials	Complete	
12	Oil rag container is not being emptied IAW posted instructions	Complete	
13	Active equipment alarm on wastewater treatment sulfuric acid feed skid	Complete	
14	Unlocked disconnect switch in the switchyard	Complete	
15	A flammable storage cabinet does not self-close, and self-latch	Complete	
16	Air purge gage on gas compressor Unit 1A is not functional	Complete	
17	Expired calibration gas found in the control room	Complete	
18	Work order tracking is not consistently updated or closed out	Final Action Required	6/30/2026
19	Infrared inspection results are not consistently tracked, stored, or trended for future review	In Progress	6/30/2026
20	Maintenance is not being consistently performed	Complete	
21	Inventory tracking does not adequately manage minimum/maximum levels or material shelf life	In Progress	6/30/2026
22	Visitor sign-in process does not communicate physical access and BES cyber system restrictions	Complete	
23	SPCC annual inspection documentation is incomplete and inconsistently maintained	In Progress	6/30/2026
24	Physical confined space procedure is outdated	Complete	
25	Missing NFPA hazard diamond at the front gate	Complete	
26	Expired inventory in multiple first aid kits	Complete	

Appendix B – Supporting Documentation



Finding 1:

Finding 2:

Finding 4:

Finding 6:

Finding 9:

Finding 11:

Finding 12:

Finding 13:

Finding 17:

Finding 20:

Finding 26:

# Finding 1



<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8203	<b>Status</b>	RCLOSE	02/05/26 01:09:20 PM
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ANNUAL FIRE EVACUATION DRILL

<b>Asset #</b>		<b>Work Type</b>	SAFE	<b>Lead</b>	MNOVOTNY
<b>Asset</b>		<b>Sub-Work Type</b>		<b>Responsible Department</b>	ADMIN
<b>Location #</b>	1Z-ADM	<b>GL Account</b>	TH515500-SC075-CC0024	<b>Scheduled Start Date</b>	
<b>Location</b>	ADMIN BUILDING	<b>PM Number</b>	2558	<b>Scheduled Finish Date</b>	
<b>Priority</b>	1	<b>Job Plan</b>		<b>PM Due Date</b>	2/5/26

### Work Order Details

Perform annual fire evacuation drill in accordance with Emergency Response Plan (SMP-2).

### List extra parts and comments here

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### Note/Comments

Description	Details
Completed, all SAT.	See attached attendance sheet.

**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_



Find PM

Find Navigation Item

Go To Applications

Available Queries

- All Records
- \*GRIFFITH Non-Operations PM/PMO...
- \*GRIFFITH Operations PM/PMO List
- Est Next Due < Today
- Active PM's- GoalLine
- Floating PMs
- Missing Lead
- SPOF PMs FOR MY SITE
- All PMs that are active.
- Check what PMs Due, Today + 30 da...
- Valencia PMs where Est Next Due Da...

Common Actions

- New PM
- Save PM
- Clear Changes
- Change Status
- Create Report

More Actions

- View Sequence
- Generate Work Orders
- Set PM Counter
- Set Reading At Last WO
- Generate Forecast
- Delete Forecast
- Clear Pending Reforecast
- Lock Forecast Dates
- Unlock Forecast Dates
- Duplicate PM

List View | PM | Frequency | Seasonal Dates | Job Plan Sequence | WO History | PM Hierarchy | **Forecast** | Forecast Cost

PM: 2558 ANNUAL FIRE EVACUATION DRILL

Site: PIOPICO

Status: ACTIVE

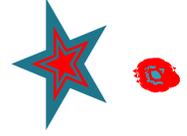
Forecast Dates Locked?

Reforecast Subsequent Dates?

Forecast Details | Filter > | 1 - 5 of 5

Forecast Date	Job Plan	New Date	Changed By	Changed Date	Remarks	Reforecast Pending?
▶ 10/1/26		<input type="text"/>			<input type="text"/>	<input type="checkbox"/>
▶ 10/1/27						<input type="checkbox"/>
▶ 10/1/28						<input type="checkbox"/>
▶ 10/1/29						<input type="checkbox"/>
▶ 10/1/30						<input type="checkbox"/>

Process Pending Reforecast



Muster Point  
Eyewash Station

# LOOKING SOUTH



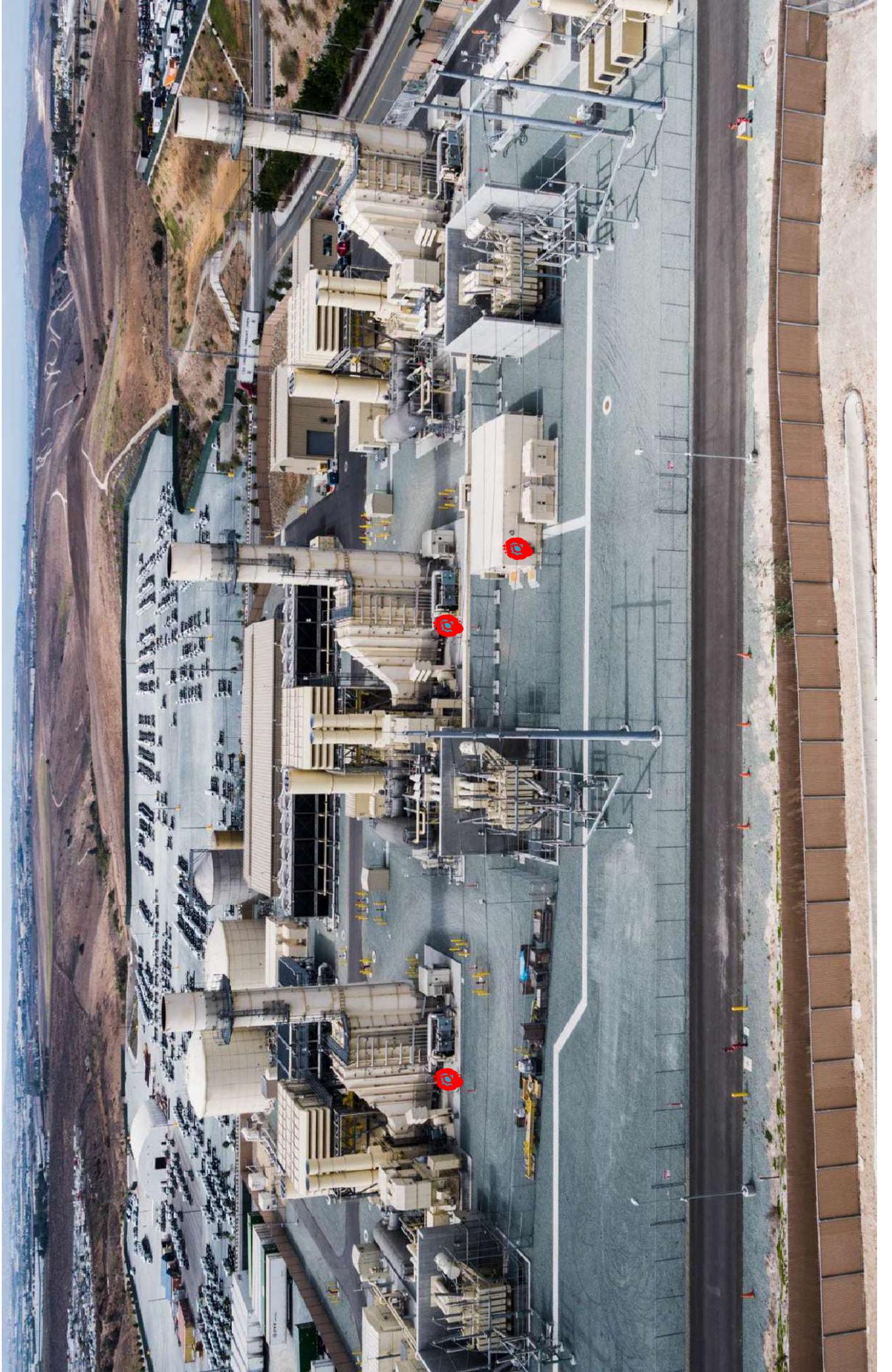
# LOOKING EAST



# LOOKING NORTH



# LOOKING WEST



# Fire Extinguisher– First Aid–AED Map

## SAFETY EQUIPMENT LOCATIONS

This map shows the general locations of:

-  Fire Extinguishers
-  First Aid Kits
-  Automated External Defibrillators (AEDs)

Please familiarize yourself with these locations to ensure quick access during an emergency.

In case of an emergency, contact the Control Room — do not call 911. The Control Room phone number is (619) 661-8270

The Control Room will coordinate the appropriate response and dispatch assistance immediately.



# Facility Evacuation Map



Emergency Shower Locations



Spill Kit Locations



Evacuation Route Paths



Chemical Storage Areas



Muster Locations

#### Finding 4: Documentation for RCA Corrective Actions.

\*This finding was in reference to the Unit 1 PT Nozzle Event reviewed by the CPUC inspectors. Corrective actions are listed below.

##### **Corrective / Preventative Actions**

- Focus on a site culture that is methodical in maintenance activities to improve Quality. If unsure regarding a maintenance activity after reviewing the tech manual, reach out to Internal or external resources including ONW personnel, outside counsel such as the OEM Manufacturer or Brownell Aero Consulting, then partners in the local community.
- Improve Maintenance oversight. This approach will be inclusive of all site maintenance activities by contractors and site personnel.
- Develop and implement a Site Critical Lift Plan.
- Change Crane Vendor / Implement site requirement for load test to travers the unit bridge cranes.
- Implement Tool Control program with focus on tool accountability and tooling to swap Supercore.

- Site culture has been influenced by management to ensure a questioning attitude when it comes to maintenance and difficult or challenging tasks. Our teams have had great success in voicing concerns before and during similar issues to avoid this root cause since the event.
- Our site has a critical lift plan which was reviewed by the inspectors.
- We've switched crane vendors from Kone Crane to D&R Crane.
- Tool control program is captured in the engine exchange procedure which is page 2 to this finding document support.

## Finding 6

### Michael Novotny

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**From:** Michael Novotny  
**Sent:** Friday, February 13, 2026 12:43 PM  
**To:** DL - All Pio Pico Employees; Control Room - Pico  
**Subject:** Fuel Gas Compressor Oil Seepage – Daily Housekeeping Reminder

**Importance:** High

Team,

As part of normal operation of the fuel gas compressors, we know there will be some minor oil seepage. While a small amount is expected, frequent or more noticeable leaks usually point to a more serious issue.

**Please make wiping up oil a daily task during operator rounds.** Routine cleanup prevents slip hazards, keeps equipment areas clear, and makes it much easier to spot when seepage is increasing or becoming abnormal. Building this into daily rounds ensures we stay ahead of both housekeeping and early detection. Report anything that appears to be recurring or worsening so we can address the underlying cause.

Also remember to **dispose of any oil-soaked rags or absorbent materials properly in the designated container located in the HAZMAT Conex** to avoid fire hazards and keep the area compliant with waste-handling requirements.

Thanks for your attention to this and for keeping the area safe and clean.

Respectfully,

**Michael Novotny**  
O&M Manager  
(619) 310-9828 Office  
(720) 653-2607 Mobile

# Finding 9

The screenshot displays a web browser window with the URL `corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2285&_tt=mooisf7k1auak6havuh8ure62e`. The browser's address bar shows the page title "Preventive Maintenance". The application interface includes a top navigation bar with the user name "Michael Novotny" and a "PROD" environment indicator. A sidebar on the left contains navigation options such as "Find PM", "Go To Applications", and "Available Queries". The main content area is titled "Preventive Maintenance" and shows details for a work order with PM ID "SAF-0027-01" and description "BIENNIAL HOT STICK TESTING". A modal dialog box titled "Long Description" is open, displaying the following text:

**BIENNIAL HOT STICK TESTING**

OSHA 1910.269(j)(2)(iii) requires hot sticks to be removed from service at least every 2 years and sent to a certified electrical testing laboratory for inspection, cleaning, and dielectric testing to verify insulation capability.

To ensure that a certified, in-service hot stick is always available onsite, testing will be performed on an annual rotation:

Even-numbered years: Test the 80-inch shotgun hot stick

Odd-numbered years: Test the 126-inch shotgun hot stick

This rotation maintains compliance with OSHA's 2-year testing requirement while guaranteeing that at least one certified hot stick remains available for use at all times.

The dialog box includes a rich text editor toolbar and buttons for "Reset", "Clear", "OK", and "Cancel". The background interface shows various fields for "Location", "Asset", "Route", "Job Plan", "Lead / System Owner", "Responsible Department", "Crew Work Group", "Plant Conditions", "Add Warranty Contract?", "Work Type", "Sub-Work Type", "Start No Earlier Than (In Hours)", "Finish No Later Than (In Hours)", "Planned Costs", and "Planned Hours".

**Michael Novotny**

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**From:** Michael Novotny  
**Sent:** Friday, February 13, 2026 12:04 PM  
**To:** DL - All Pio Pico Employees; Control Room - Pico  
**Subject:** Reminder: Proper Disposal of Oily Debris

Team,

This is a reminder that all oily debris must be handled and disposed of properly to maintain a safe and compliant workplace.

Please remember the following:

- Place oily rags, absorbent pads, paper towels, and other oil-contaminated materials only in approved, labeled, self-closing metal containers located in the HAZMAT Conex.
- Never dispose of oily debris in regular trash bins.
- Keep container lids closed at all times to prevent fire hazards and vapor release.
- Do not leave oily materials on work surfaces, equipment, or floors.
- Report full containers so they can be emptied and replaced promptly.

Thank you for helping keep our workspace safe and compliant.

Respectfully,

## Finding 11



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### Inspection Summary – Waste Receptacle Spot Checks

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From Michael Novotny <Michael.Novotny@OnwardEnergy.com>

Date Thu 2/19/2026 11:08 AM

To TJ Mulqueen <TJ.Mulqueen@OnwardEnergy.com>

TJ,

I'm providing a summary of the spot checks I conducted on 2/3 and 2/19 regarding waste receptacles throughout the facility.

During both inspections, I reviewed trash cans in the maintenance shop, common areas, and other locations where oily materials are typically handled. The purpose of these checks was to ensure no oily debris, absorbents, or other potentially contaminated materials were improperly discarded into general waste containers. No oily debris or oil-contaminated materials were found in any of the receptacles inspected on either date. All waste observed appeared consistent with standard facility guidelines, and no signs of improper disposal practices were identified.

Based on these findings, current waste-handling practices appear to be in compliance with established procedures.

Please let me know if you need any additional details or further documentation.

Respectfully,

**Michael Novotny**  
O&M Manager  
(619) 310-9828 Office  
(720) 653-2607 Mobile

# Finding 13



<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8266	<b>Status</b>	HOLD	02/18/26 03:42:37 PM
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WWT SULFURIC ACID PUMPS REQUIRE DIAPHRAGM AND VALVE REPLACEMENT

<b>Asset #</b>		<b>Work Type</b>	CM	<b>Lead</b>	
<b>Asset</b>		<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-WCF	<b>GL Account</b>	TH515500-SC240-CC0024	<b>Scheduled Start Date</b>	
<b>Location</b>	WASTEWATER CHEMICAL FEED	<b>PM Number</b>		<b>Scheduled Finish Date</b>	
<b>Priority</b>	5	<b>Job Plan</b>		<b>PM Due Date</b>	

### Work Order Details

Pumps require diaphragm and valve replacement (Service Kit 97751539). Units were previously used for sulfuric acid dosing as part of the ZLD process. ZLD system is no longer operational; pumps have been out of service and are not expected to be needed. Performing rebuild at this time provides no operational benefit and would expose personnel to unnecessary sulfuric acid hazards. Work order placed in **HOLD** status. Maintenance will be completed if/when pumps are returned to service.

### List extra parts and comments here

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### Note/Comments

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**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

# Finding 17

The screenshot shows a web browser window displaying the Maximo Preventive Maintenance (PM) record for 'MONTHLY GAS MONITOR CALIBRATIONS'. The browser address bar shows the URL: `corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2125&_tt=9dsjbik2p7ekoondgu7rg6img8`. The browser tabs include 'Preventive Maintenance' and 'Gemini'. The browser's address bar also shows 'All Bookmarks'.

The Maximo interface shows the PM record details for 'MONTHLY GAS MONITOR CALIBRATIONS' (PM: SAF-0022-01). The status is 'ACTIVE'. The site is 'PIOPICO'. The forecast exists and forecast dates are locked.

The 'Long Description' dialog box is open, displaying the following text:

**MONTHLY GAS MONITOR CALIBRATIONS**

Calibrate the gas monitor in accordance with the OEM manual.

**Before calibration**

- Verify that the test calibration gas cylinder is within its certification date.
- If the calibration gas is found to be expired and no replacement gas is available, do not proceed with calibration and notify the O&M Manager. Remove the expired gas cylinder and dispose of it in accordance with the manufacturer's instructions.
- If the calibration gas is within two months of its expiration date, initiate an order for a replacement cylinder.

The dialog box also includes a rich text editor toolbar with options for font, size, and format. At the bottom of the dialog box are 'Reset', 'Clear', 'OK', and 'Cancel' buttons.

The background interface shows the 'Work Order Information' section with fields for Job Plan, Lead / System Owner, Responsible Department (MAINT), Crew Work Group, Plant Conditions (ANY), Add Warranty Contract? (N), Work Type (COMP), and Sub-Work Type (OSHA). It also displays 'Start No Earlier Than (In Hours): 0:00', 'Finish No Later Than (In Hours): 84:00', 'Planned Costs: 0.0000', and 'Planned Hours: 0:00'.

# Finding 20



<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8220	<b>Status</b>	RCLOSE	02/12/26 11:49:13 AM
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SEMI-ANNUAL RECIRC PUMP LUBRICATION

<b>Asset #</b>	3229	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP A	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02A	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP A	<b>PM Number</b>	CWS-RECIRC-06M-01-01	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

### Work Order Details

Lubricate pump motor drive end and non-drive end bearings in accordance with OEM instructions (attached to PM).

### List extra parts and comments here

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### Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

### Note/Comments

Description	Details
Complete, SAT.	

**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8221	<b>Status</b>	RCLOSE	02/12/26 11:49:15 AM
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SEMI-ANNUAL RECIRC PUMP LUBRICATION

<b>Asset #</b>	3230	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP B	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02B	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP B	<b>PM Number</b>	CWS-RECIRC-06M-01-02	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

Lubricate pump motor drive end and non-drive end bearings in accordance with OEM instructions (attached to PM).

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
Complete, SAT.	

**Completion Date and Time** \_\_\_\_\_

**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8222	<b>Status</b>	RCLOSE	02/12/26 11:49:16 AM
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SEMI-ANNUAL RECIRC PUMP LUBRICATION

<b>Asset #</b>	3231	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP C	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02C	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP C	<b>PM Number</b>	CWS-RECIRC-06M-01-03	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

Lubricate pump motor drive end and non-drive end bearings in accordance with OEM instructions (attached to PM).

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
Complete, SAT.	

**Completion Date and Time** \_\_\_\_\_

**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8223	<b>Status</b>	RCLOSE	02/12/26 12:03:28 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3226	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	CIRC WATER FORWARDING PUMP A	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-01A	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	CIRC WATER FORWARDING PUMP A	<b>PM Number</b>	CWS-PUMP-03M-04-01	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
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Complete, SAT.

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**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8224	<b>Status</b>	RCLOSE	02/12/26 12:03:30 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3227	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	CIRC WATER FORWARDING PUMP B	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-01B	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	CIRC WATER FORWARDING PUMP B	<b>PM Number</b>	CWS-PUMP-03M-04-02	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
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Complete, SAT.

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**Completion Date and Time** \_\_\_\_\_

**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8225	<b>Status</b>	RCLOSE	02/12/26 12:03:31 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3228	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	CIRC WATER FORWARDING PUMP C	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-01C	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	CIRC WATER FORWARDING PUMP C	<b>PM Number</b>	CWS-PUMP-03M-04-03	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
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Complete, SAT.

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**Completion Date and Time** \_\_\_\_\_

**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8226	<b>Status</b>	RCLOSE	02/12/26 12:03:33 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3229	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP A	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02A	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP A	<b>PM Number</b>	CWS-PUMP-03M-04-04	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
Complete, SAT.	Visible rust and corrosion on mounting bracket. Submitted CM WO PP-8242.

**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8227	<b>Status</b>	RCLOSE	02/12/26 12:03:34 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3230	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP B	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02B	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP B	<b>PM Number</b>	CWS-PUMP-03M-04-05	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/10/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
Complete, SAT.	Visible rust and corrosion on mounting bracket. Submitted CM WO PP-8242.

**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

<b>Site</b>	PIOPICO	<b>Work Order</b>	PP-8228	<b>Status</b>	RCLOSE	02/12/26 12:03:36 PM
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QUARTERLY COUPLING GUARD AND GROUND CHECK

<b>Asset #</b>	3231	<b>Work Type</b>	PM	<b>Lead</b>	
<b>Asset</b>	WSAC RECIRC WATER PUMP C	<b>Sub-Work Type</b>		<b>Responsible Department</b>	MAINT
<b>Location #</b>	1Z-CWS-PMP-02C	<b>GL Account</b>	TH515500-SC042-CC0024	<b>Scheduled Start Date</b>	2/12/26
<b>Location</b>	WSAC RECIRC WATER PUMP C	<b>PM Number</b>	CWS-PUMP-03M-04-06	<b>Scheduled Finish Date</b>	2/12/26
<b>Priority</b>	3	<b>Job Plan</b>		<b>PM Due Date</b>	2/11/26

**Work Order Details**

- Check for cracks, dents, or damage to the guard, specifically around hinges, mounting points, and flanges.
- Ensure the guard is not rubbing against the rotating coupling.
- Confirm all mounting bolts, clamps, and, if applicable, hinge pins are secure and not damaged.
- Verify the guard completely encloses the coupling and that there is no space for a finger to reach the rotating shaft.
- Use a multimeter to check the resistance between the coupling guard and the motor/pump frame. The resistance should be near zero.

**List extra parts and comments here**

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**Actual Labor**

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	DANIELLE.YABUT	01:00	00:00

**Note/Comments**

Description	Details
Complete, SAT.	Visible rust and corrosion on mounting bracket. Submitted CM WO PP-8242.

**Completion Date and Time** \_\_\_\_\_  
**Signature** \_\_\_\_\_

Find PM

Find Navigation Item

Go To Applications

Available Queries

- All Records
- \*GRIFFITH Non-Operations PM/PMO...
- \*GRIFFITH Operations PM/PMO List
- Est Next Due < Today
- Active PM's- GoalLine
- Floating PMs
- Missing Lead
- SPOF PMs FOR MY SITE
- All PMs that are active.
- Check what PMs Due, Today + 30 da...
- Valencia PMs where Est Next Due Da...
- PMs Due, rolling 90 days forward

Common Actions

- New PM
- Change Status
- Create Report

More Actions

- Generate Work Orders
- Generate Forecast
- Delete Forecast
- Lock Forecast Dates
- Unlock Forecast Dates
- Run Reports

Advanced Search | Save Query

PMS Filter | 1 - 9 of 9

PM	Description	Location	Asset	Priority	Status	Frequency	Frequency Units	Last Start Date	PM Next Due Date	Estimated Next Due Date	Last Completion Date	Lead Time (Days)	Planned
<a href="#">CWS-PUMP-03M-04-01</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-01A		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-PUMP-03M-04-02</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-01B		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-PUMP-03M-04-03</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-01C		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-PUMP-03M-04-04</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-02A		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-PUMP-03M-04-05</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-02B		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-PUMP-03M-04-06</a>	QUARTERLY COUPLING GUARD AND GROUND CHECK	1Z-CWS-PMP-02C		3	ACTIVE	3	MONTHS	2/12/26	5/12/26	5/12/26	2/13/26	0	
<a href="#">CWS-RECIRC-06M-01-01</a>	SEMI-ANNUAL RECIRC PUMP LUBRICATION	1Z-CWS-PMP-02A		3	ACTIVE	6	MONTHS	2/12/26	8/12/26	8/12/26	2/13/26	0	
<a href="#">CWS-RECIRC-06M-01-02</a>	SEMI-ANNUAL RECIRC PUMP LUBRICATION	1Z-CWS-PMP-02B		3	ACTIVE	6	MONTHS	2/12/26	8/12/26	8/12/26	2/13/26	0	
<a href="#">CWS-RECIRC-06M-01-03</a>	SEMI-ANNUAL RECIRC PUMP LUBRICATION	1Z-CWS-PMP-02C		3	ACTIVE	6	MONTHS	2/12/26	8/12/26	8/12/26	2/13/26	0	

Select Records

**Entry ID:** 1132289      **Location:** Pio Pico -> Monthly PMs  
**Log:** First Aid and AED Inspection (SAF-0020-01)      **Created By/Date:** Danielle Yabut - 02/17/26 13:21  
**Crew:** Pio Pico Operations      **Mod By/Date:** Danielle Yabut - 02/17/26 16:22  
**Shift:** Pio Pico Operations  
**Log Date:** 02/16/26 06:30

**First Aid Kits**

Location	First Aid Kit Physical Condition	All Items Within Expiration Date and Tamper Seal Present Where Applicable	Comment
Control Room	Sat	Sat	Burn dressing exp: 3/26, antibiotic ointment exp: 8/26, first aid burn cream exp: 9/26
Control Room Trauma Bag	Sat	Sat	First aid burn cream exp: 12/26. Antibiotic ointment exp: 02/26
Control Room Biohazard Response PPE Kit	Sat	N/A	
Break Room	Sat	Sat	First aid burn cream exp: 8/26. Burn dressing exp: 3/26 alcohol antiseptic exp: 9/26
Warehouse	Sat	Sat	First aid burn cream exp: 9/26. Antibiotic ointment exp: 8/26. Burn dressing exp: 3/26
Water Treatment	Sat	Sat	Antibiotic ointment exp: 8/26. First aid burn cream exp: 9/26. Burn dressing exp: 3/26 Alcohol antiseptic pads exp: 9/26

**ZOLL AEDPlus**

Location	AED In Good Condition	Verify Status Indicator Shows a Green Check Mark	Check Electrode Pads Are Sealed and Not Expired	Rescue Ready Kit in Good Condition	Comments
Admin Building Entrance	Sat	Sat	Sat	Sat	Electrode pads exp: 07/2026
Unit 3 PCM Battery Room	Sat	Sat	Sat	Sat	