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.

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 prev[redacted] maintenance (PM) tasks in MAXIMO. Where gaps exist, PMs will be created or [redacted] 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 Impr[redacted] Meetings conducted bi-monthly via the Issues-Decisions-Tasks tracker fo[redacted] 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: [redacted] for [redacted] Leaking Oil

Description:
Oil leaks were identified on [redacted] for [redacted].

Immediate Action: Oil cleaned up at [redacted].

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

operation outside typical design frequency to meet fast-start requirements. PPE[redacted] implement enhanced cleanliness practices and evaluate potential design upgra[redacted] 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

[redacted]

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.

- 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

[redacted]

Figure: 2

Finding 10: [redacted] **Missing Accumulation Start Date**

Description:
A [redacted] was observed without an accumulation start date.

Immediate Action: Affected container labeled correctly.

Corrective Action:
All [redacted] 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

[redacted]

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

[redacted]

2/3/26	2/19/26

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)

Responsible Party:
Operations

Target Completion Date:
COMPLETE – See Appendix for additional documentation

[redacted]

Figure: 5

Finding 13: Active Equipment Alarm on Wastewater Treatment Skid

Description:
An active alarm was present on the wastewater treatment [redacted] 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.

[redacted]

Figure: 6

Finding 14: Unlocked Disconnect Switch in [redacted]

Description:
A disconnect switch in the [redacted] 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

[redacted]

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

[redacted]

Figure: 8

Finding 16: Nonfunctional Air Purge Gauge on [redacted]

Description:
The air purge gauge on [redacted] 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

[redacted]

Figure: 9

Finding 17: Expired [redacted] Found in [redacted]

Description:
Expired [redacted] bottles were found in the [redacted].

Corrective Action:
Preventive maintenance procedures will be updated to include verification of [redacted] expiration dates.

Implementation Steps:

- Remove expired [redacted]. (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.

[redacted]

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:

[redacted]

- 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

[redacted]

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 [redacted]

Description:
An NPFA hazard diamond placard was not present at the [redacted] 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 [redacted]

Implementation Steps:

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

Responsible Party:
Plant Manager

Target Completion Date:
COMPLETE

[redacted]

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.

Corrective Action:
PPEC will review, update as necessary and maintain unexpired supplies in all th[redacted] 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 evalution 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 compelted 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	[redacted] are leaking oil	Final Action Required	6/30/2026
7	Poor air oil analysis results for site [redacted]	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	[redacted] 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 [redacted] feed skid	Complete	
14	Unlocked disconnect switch in the [redacted]	Complete	
15	A flammable storage cabinet does not self-close, and self-latch	Complete	
16	Air purge gage on [redacted] is not functional	Complete	
17	Expired [redacted] 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 consistenly 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 acces and BES cyber system restrictions	Complete	
23	SPCC annual inspeciton 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 [redacted] [redacted]	Complete	
26	Expired inventory in multiple first aid kits	Complete	

[redacted]

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

Site	PIOPICO	Work Order	PP-8203	Status	RCLOSE	02/05/26 01:09:20 PM

ANNUAL FIRE EVACUATION DRILL

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

Note/Comments

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

Completion Date and Time ________

Signature ________________

2/13/26 10:32 AM

Fire Evacuation Drill Attendance Sheet

Date: 2/6/26

Time: 0900

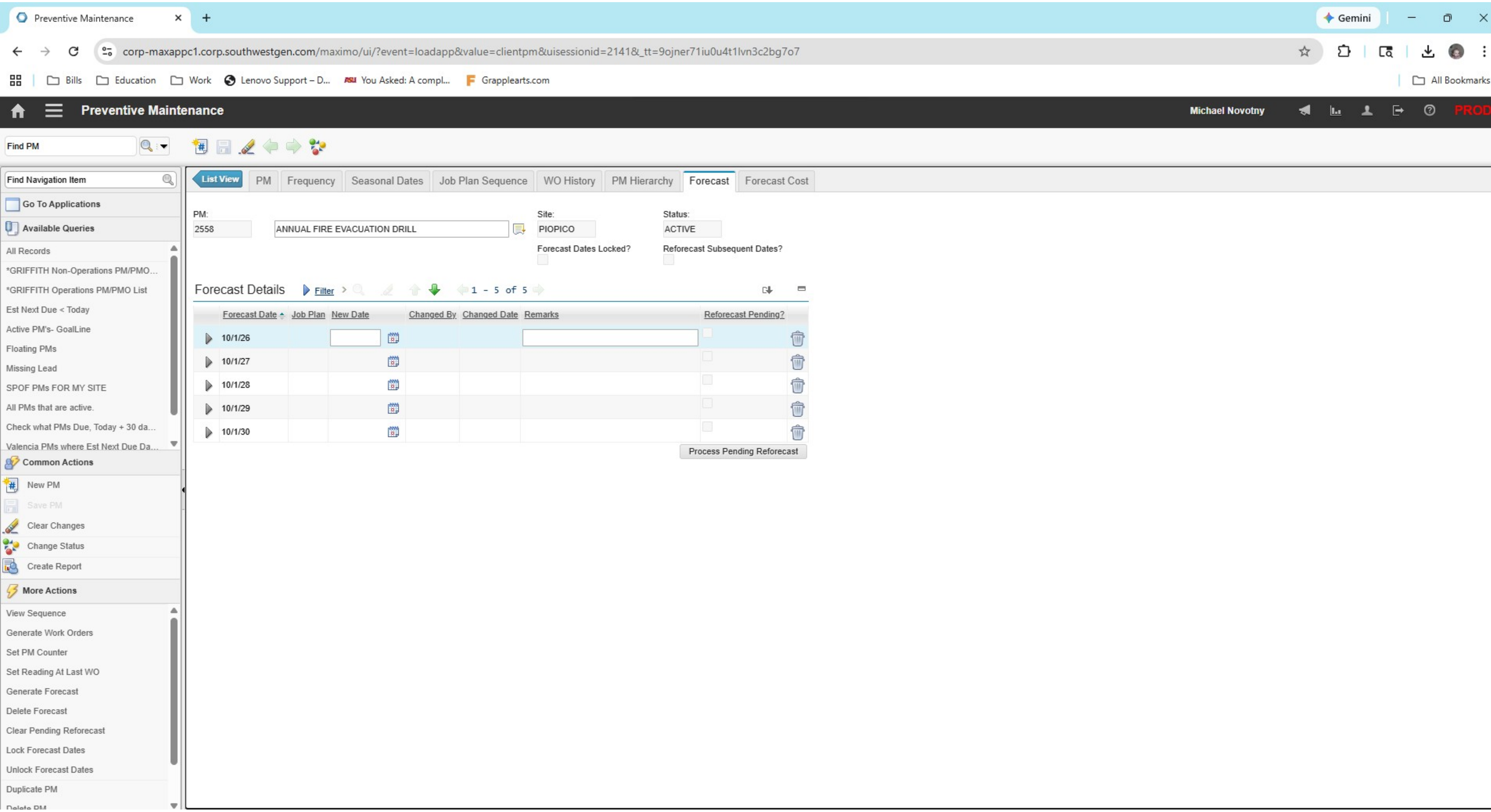
Scenario:

Employees are gathered in the plant conference room for their weekly morning meeting. During the discussion, one employee begins to smell smoke coming from the warehouse area. The meeting pauses while the employee goes to investigate.

Upon entering the warehouse, the employee discovers a fire actively burning inside a trash can. The flames have already progressed beyond the incipient stage, making it unsafe to attempt extinguishment with a portable fire extinguisher. Recognizing the severity of the situation, the employee alerts the group, and evacuation procedures are immediately initiated.

Employees leave the conference room and surrounding work areas in an orderly manner, following designated evacuation routes to the assembly point outside the facility. Supervisors conduct accountability checks and confirm that all personnel are present and safe. Emergency services are contacted.

Name	Signature	Date
[redacted]	[redacted]	2/6/26
		2|6|26
		2/6/26
		2/6/26
		2/6/26
		2/6/26

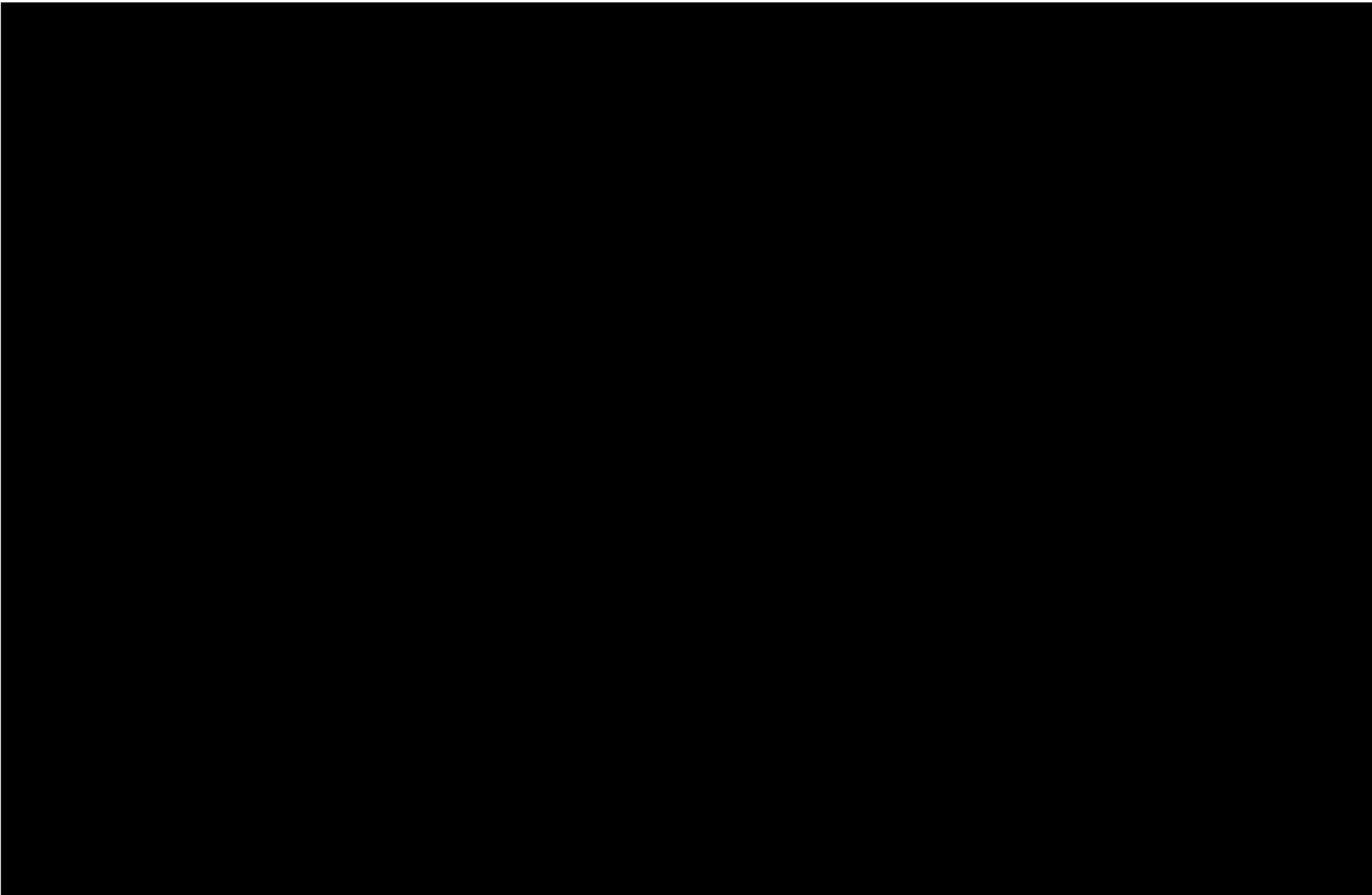

Preventive Maintenance
Gemini
corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2141&_tt=9ojner71iu0u4t1lvn3c2bg7o7
Bills
Education
Work
Lenovo Support – D...
You Asked: A compl...
Grapplearts.com
All Bookmarks
Preventive Maintenance
Michael Novotny
PROD
Find PM
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
10/1/27
10/1/28
10/1/29
10/1/30
Process Pending Reforecast

Finding 2

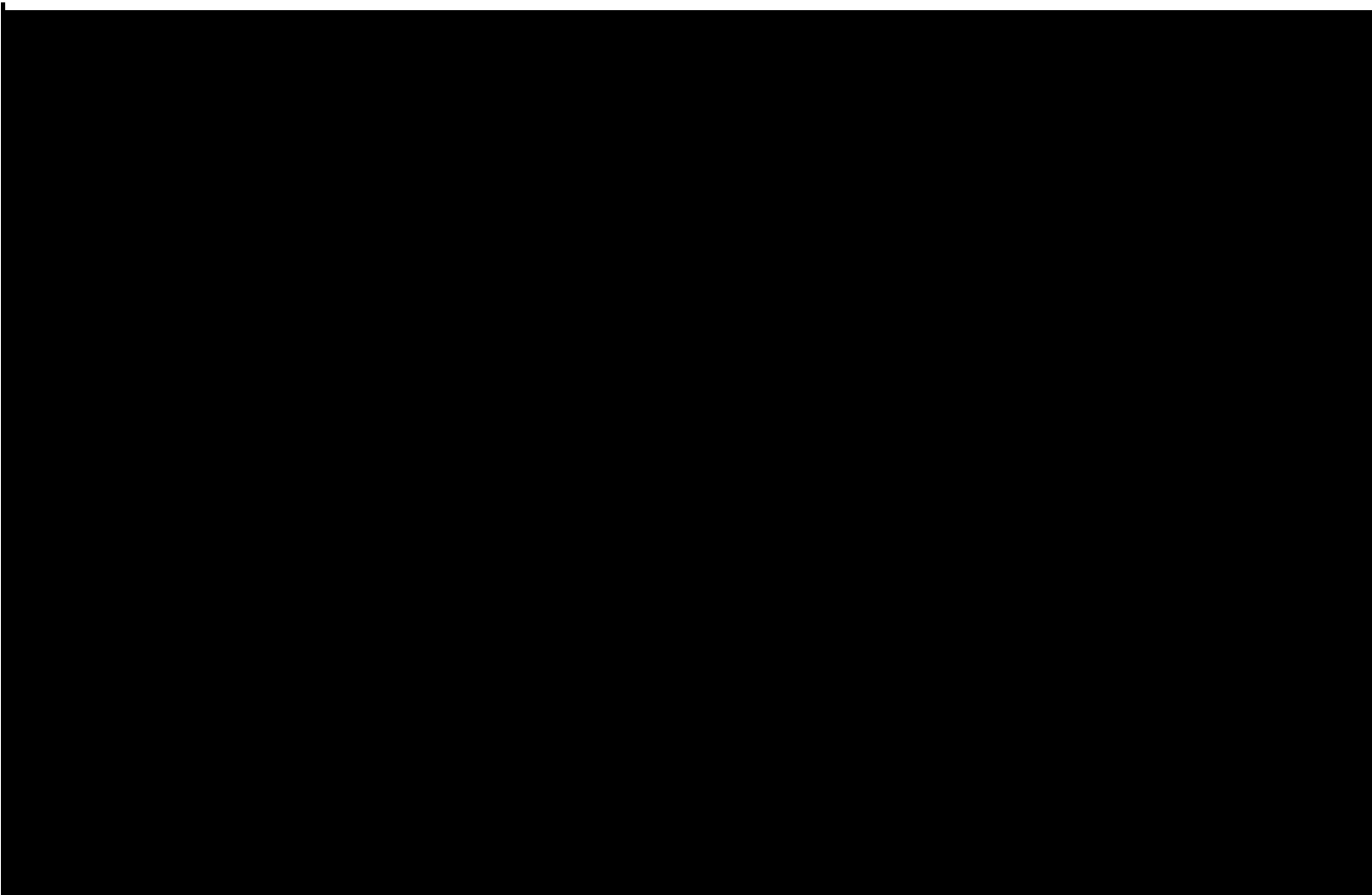
LOOKING SOUTH

Muster Point

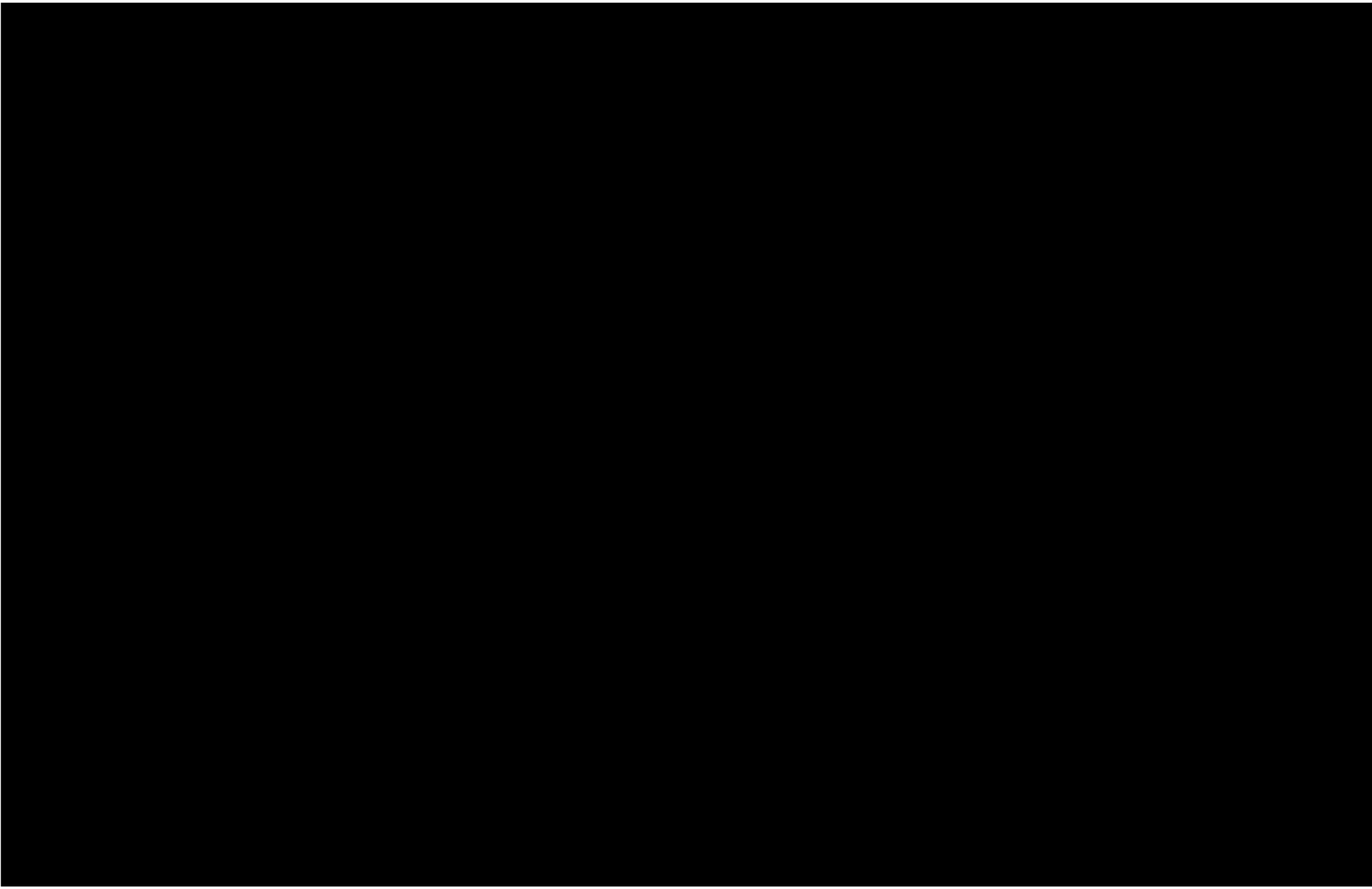
Eyewash Station



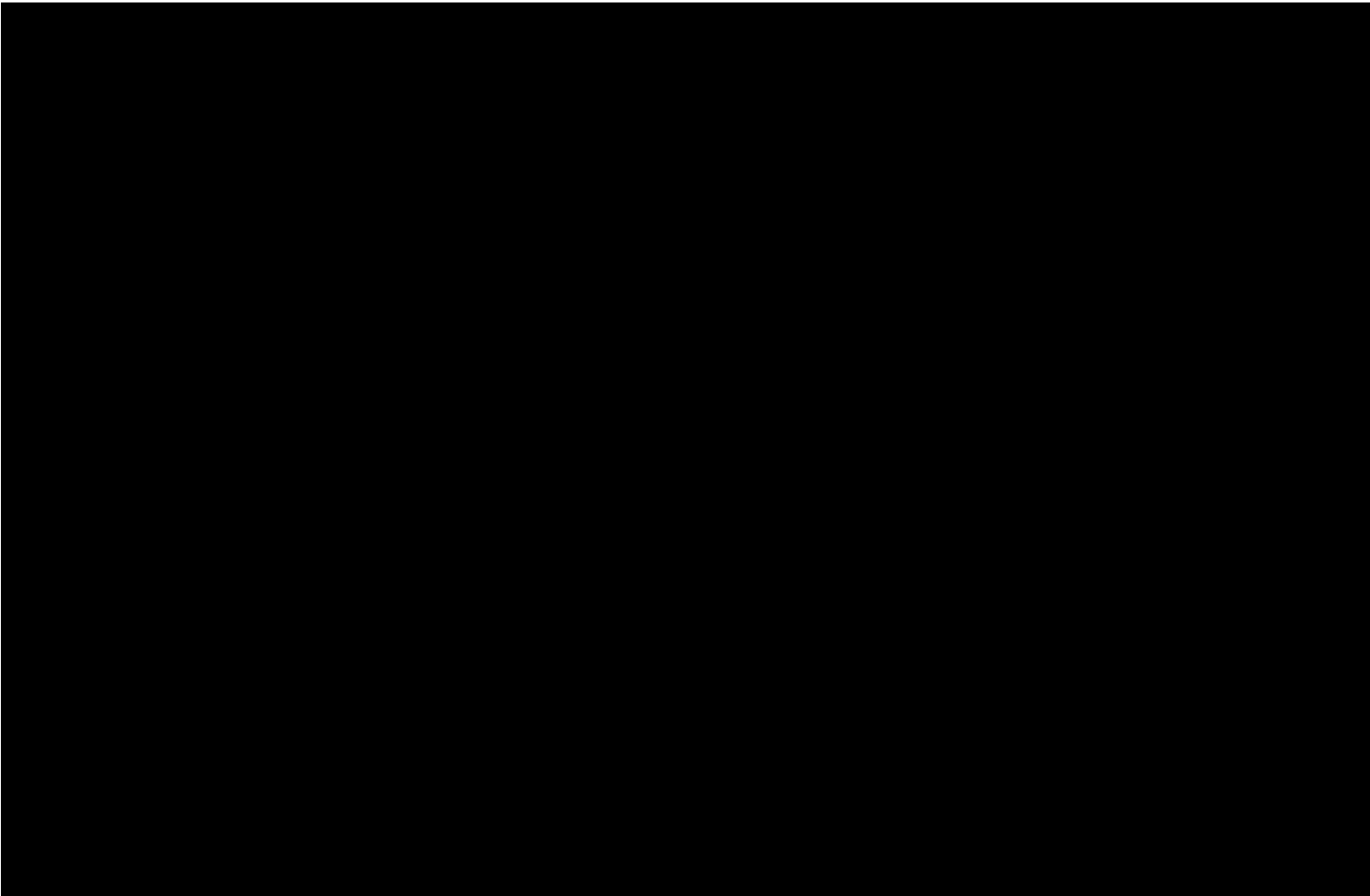
LOOKING EAST



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.

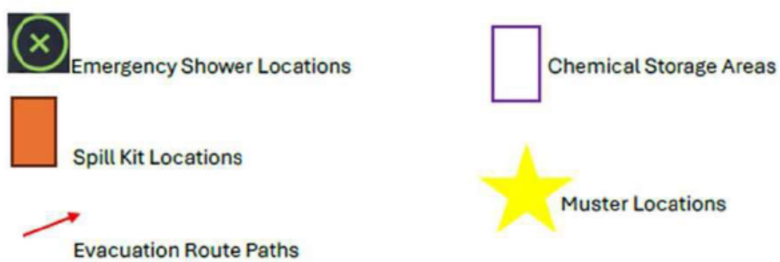
In case of an emergency, contact the Control Room — do *not* call 911. The Control Room phone number is (619) 661-8270

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

[redacted]

Facility Evacuation Map

[redacted]



[redacted]

Finding 4: Documentation for RCA Corrective Actions.

*This finding was in reference to the [redacted] PT Nozzle Event reviewed by the CPUC inspectors. Corrective actions are listed below.

Corrective / Preventitative 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 oversite. 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

[redacted]

From: [redacted]
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.

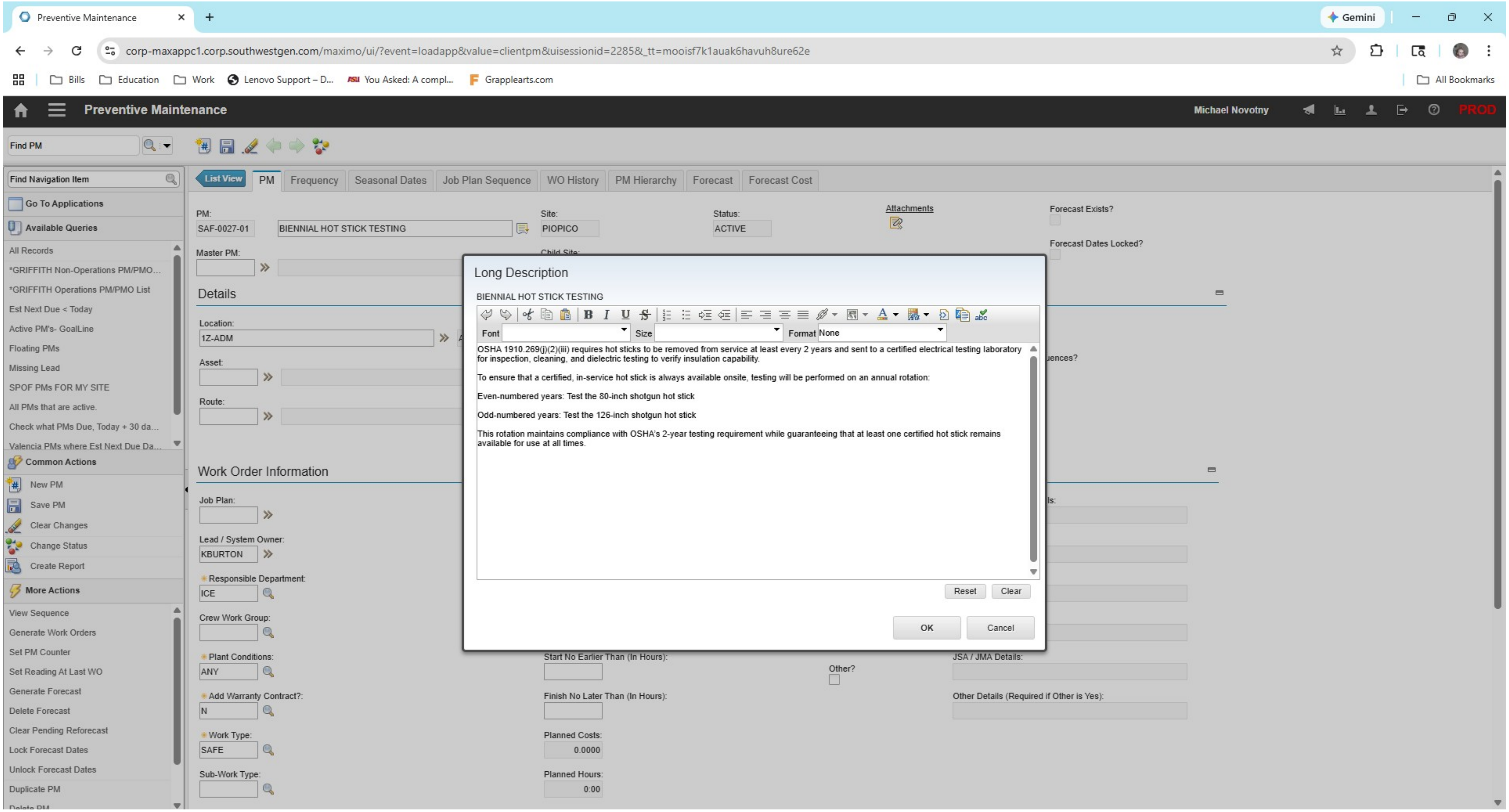
Also remember to **dispose of any oil-soaked rags or absorbent materials properly in the designated container located in the HAZMAT Conex** to avoid fire hazards and keep the area compliant with waste-handling requirements.

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

Respectfully,

[redacted]
O&M Manager
[redacted] Office
([redacted] Mobile

Finding 9


Preventive Maintenance
corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2285&_tt=mooisf7k1auak6havuh8ure62e
Preventive Maintenance
Michael Novotny
PROD
Find PM
List View
PM
Frequency
Seasonal Dates
Job Plan Sequence
WO History
PM Hierarchy
Forecast
Forecast Cost
PM:
SAF-0027-01
BIENNIAL HOT STICK TESTING
Site:
PIOPICO
Status:
ACTIVE
Attachments
Forecast Exists?
Forecast Dates Locked?
Master PM:
Details
Location:
1Z-ADM
Asset:
Route:
Work Order Information
Job Plan:
Lead / System Owner:
KBURTON
Responsible Department:
ICE
Crew Work Group:
Plant Conditions:
ANY
Add Warranty Contract?:
N
Work Type:
SAFE
Sub-Work Type:
Start No Earlier Than (In Hours):
Finish No Later Than (In Hours):
Planned Costs:
0.0000
Planned Hours:
0:00
Other?
JSA / JMA Details:
Other Details (Required if Other is Yes):
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
Long Description
BIENNIAL HOT STICK TESTING
Font
Size
Format None
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.
Reset
Clear
OK
Cancel

Finding 11 & 12

[redacted]

From: [redacted]
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

Outlook

Inspection Summary – Waste Receptacle Spot Checks

From Mich[redacted]
Date Thu 2/19/2026 11:08 AM
To TJ Mulqueen [redacted]

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,

[redacted]
O&M Manager
[redacted] Office
[redacted] Mobile

Finding 13

Site	PIOPICO	Work Order	PP-8266	Status	HOLD	02/18/26 03:42:37 PM

WWT [redacted] PUMPS REQUIRE DIAPHRAGM AND VALVE REPLACEMENT

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

Work Order Details

Pumps require diaphragm and valve replacement (Service Kit [redacted] Units were previously used for [redacted] 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 [redacted] hazards. Work order placed in **HOLD** status. Maintenance will be completed if/when pumps are returned to service.

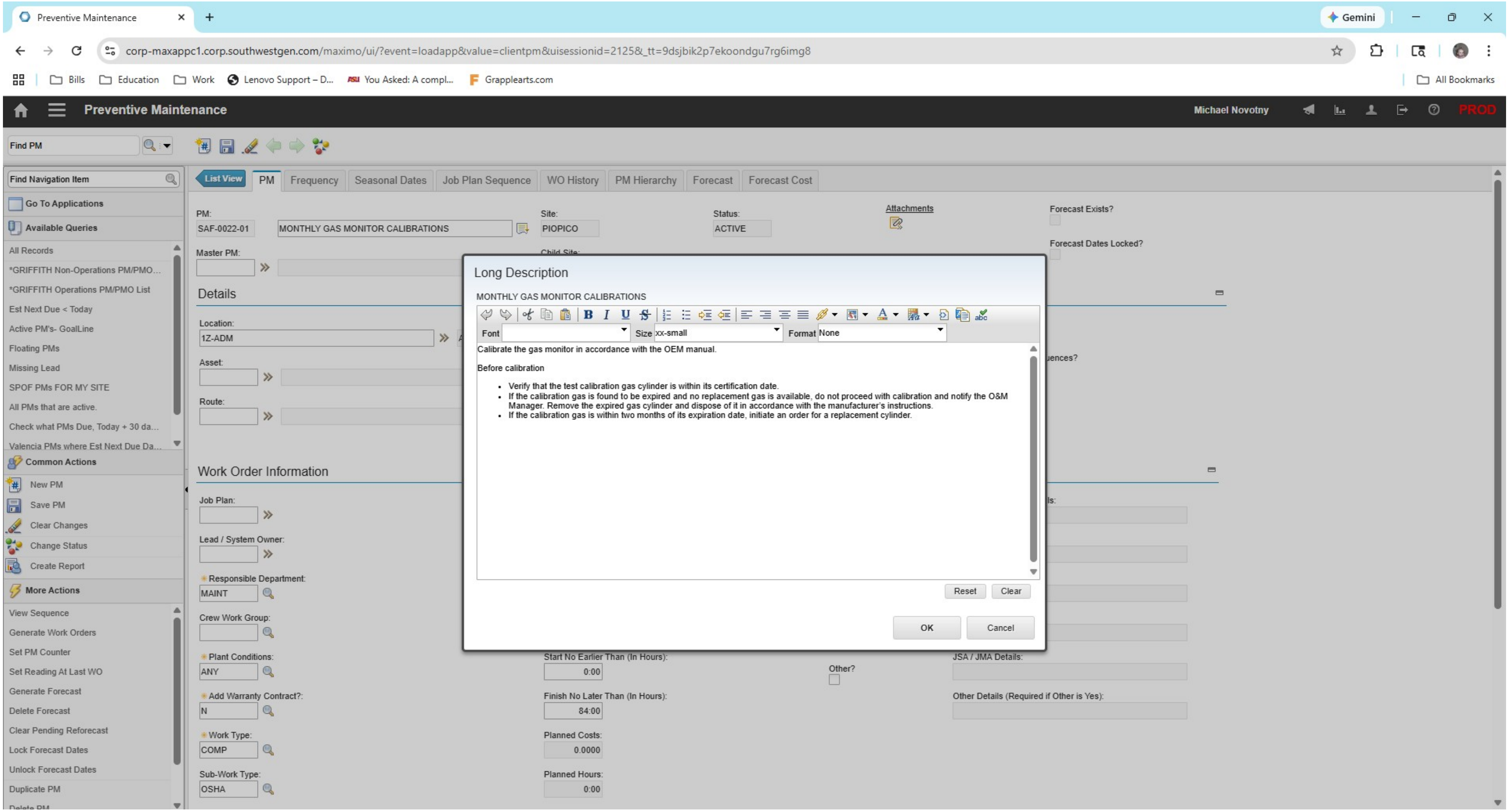
List extra parts and comments here

Note/Comments

Completion Date and Time ________

Signature ____________________

Finding 17


Preventive Maintenance
corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2125&_tt=9dsjbik2p7ekoondgu7rg6img8
Preventive Maintenance
Michael Novotny
PROD
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:
SAF-0022-01
MONTHLY GAS MONITOR CALIBRATIONS
Site:
PIOPICO
Status:
ACTIVE
Attachments
Forecast Exists?
Forecast Dates Locked?
Master PM:
Details
Location:
1Z-ADM
Asset:
Route:
Work Order Information
Job Plan:
Lead / System Owner:
Responsible Department:
MAINT
Crew Work Group:
Plant Conditions:
ANY
Add Warranty Contract?:
N
Work Type:
COMP
Sub-Work Type:
OSHA
Start No Earlier Than (In Hours):
0:00
Finish No Later Than (In Hours):
84:00
Planned Costs:
0.0000
Planned Hours:
0:00
Other?
JSA / JMA Details:
Other Details (Required if Other is Yes):
Long Description
MONTHLY GAS MONITOR CALIBRATIONS
Font
Size xx-small
Format None
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.
Reset
Clear
OK
Cancel

Finding 20

Site	PIOPICO	Work Order	PP-8220	Status	RCLOSE	02/12/26 11:49:13 AM

SEMI-ANNUAL RECIRC PUMP LUBRICATION

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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time

Signature

Site	PIOPICO	Work Order	PP-8221	Status	RCLOSE	02/12/26 11:49:15 AM

SEMI-ANNUAL RECIRC PUMP LUBRICATION

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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time ________

Signature ____________________

Site	PIOPICO

Work Order	PP-8222

Status	RCLOSE

02/12/26 11:49:16 AM

SEMI-ANNUAL RECIRC PUMP LUBRICATION

Asset #	3231
Asset	WSAC RECIRC WATER PUMP C
Location #	1Z-CWS-PMP-02C
Location	WSAC RECIRC WATER PUMP C
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-RECIRC-06M-01-03
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time

Signature

2/13/26 10:19 AM

Site	PIOPICO

Work Order	PP-8223

Status	RCLOSE

02/12/26 12:03:28 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

Asset #	3226
Asset	CIRC WATER FORWARDING PUMP A
Location #	1Z-CWS-PMP-01A
Location	CIRC WATER FORWARDING PUMP A
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-PUMP-03M-04-01
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time

Signature

2/13/26 10:19 AM

Site	PIOPICO

Work Order	PP-8224

Status	RCLOSE

02/12/26 12:03:30 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

Asset #	3227
Asset	CIRC WATER FORWARDING PUMP B
Location #	1Z-CWS-PMP-01B
Location	CIRC WATER FORWARDING PUMP B
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-PUMP-03M-04-02
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time

Signature

2/13/26 10:19 AM

Site	PIOPICO

Work Order	PP-8225

Status	RCLOSE

02/12/26 12:03:31 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

Asset #	3228
Asset	CIRC WATER FORWARDING PUMP C
Location #	1Z-CWS-PMP-01C
Location	CIRC WATER FORWARDING PUMP C
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-PUMP-03M-04-03
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	01:00	00:00

Note/Comments

Description	Details
Complete, SAT.	

Completion Date and Time

Signature

Site	PIOPICO	Work Order	PP-8226	Status	RCLOSE	02/12/26 12:03:33 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	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

Site	PIOPICO

Work Order	PP-8227

Status	RCLOSE

02/12/26 12:03:34 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

Asset #	3230
Asset	WSAC RECIRC WATER PUMP B
Location #	1Z-CWS-PMP-02B
Location	WSAC RECIRC WATER PUMP B
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-PUMP-03M-04-05
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/10/26	[redacted]	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

Site	PIOPICO

Work Order	PP-8228

Status	RCLOSE

02/12/26 12:03:36 PM

QUARTERLY COUPLING GUARD AND GROUND CHECK

Asset #	3231
Asset	WSAC RECIRC WATER PUMP C
Location #	1Z-CWS-PMP-02C
Location	WSAC RECIRC WATER PUMP C
Priority	3

Work Type	PM
Sub-Work Type	
GL Account	TH515500-SC042-CC0024
PM Number	CWS-PUMP-03M-04-06
Job Plan	

Lead	
Responsible Department	MAINT
Scheduled Start Date	2/12/26
Scheduled Finish Date	2/12/26
PM Due Date	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

Actual Labor

Task ID	Work Date	Employee Code	Regular Hours	Overtime Hours
	2/11/26	[redacted]	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

Preventive Maintenance

corp-maxappc1.corp.southwestgen.com/maximo/ui/?event=loadapp&value=clientpm&uisessionid=2141&_tt=9ojner71iu0u4t1lvn3c2bg7o7

Bills | Education | Work | Lenovo Support – D... | You Asked: A compl... | Grapplearts.com | All Bookmarks

Preventive Maintenance — Michael Novotny — PROD

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)	Planne
		1z-cws-pmp											
CWS-PUMP-03M-04-01	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	
CWS-PUMP-03M-04-02	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	
CWS-PUMP-03M-04-03	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	
CWS-PUMP-03M-04-04	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	
CWS-PUMP-03M-04-05	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	
CWS-PUMP-03M-04-06	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	
CWS-RECIRC-06M-01-01	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	
CWS-RECIRC-06M-01-02	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	
CWS-RECIRC-06M-01-03	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

Log Detail Report

Finding 26

OnwardEnergy

Entry ID:	1132289	**Location:**	Pio Pico -> Monthly PMs
Log:	First Aid and AED Inspection (SAF-0020-01)	**Created By/Date:**	[redacted] - 02/17/26 13:21
Crew:	Pio Pico Operations	**Mod By/Date:**	[redacted] - 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	