

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
90	Disapproved	3/22/04	
123	Disapproved	5/23/05	Items#2,5,6&7(PW-1,Riser,...)Not Complied With.
2133	Approved	12/6/03	
2345	Approved	12/2/04	
3738	Disapproved	7/14/04	Submit request for inspection form B-45
6666	Disapproved	10/13/04	Proper Document Requested To Satisfy Item #1
7777	Approved	11/24/04	
8888	Approved	9/22/04	
11399	Disapproved	8/12/04	Submit request for inspection form B-45.
11482	Approved	12/11/03	
20633	Approved	9/10/03	
21338	Approved	12/3/03	
22186	Approved	11/14/03	
26383	Approved	7/19/04	
30446	Approved	1/31/04	
30453	Approved	12/11/03	
30657	Approved	1/8/04	
70869	Approved	11/18/03	
99999	Approved	9/23/04	
100016	Approved	8/28/04	
100026	Approved	3/1/05	
100027	Approved	9/25/04	
111222	Approved	1/15/05	
200107	Approved	2/16/05	
349159	Approved	2/19/04	
441973	Approved	5/26/04	
442040	Approved	1/27/04	
529638	Approved	2/18/04	
749179	Approved	3/22/05	
1031119	Approved	12/20/03	
1111111	Disapproved	12/17/03	Submit copy of Letter of Defect & comply with items 1,
2002116	Approved	1/21/05	
2002145	Approved	11/15/04	
2003153	Approved	7/22/04	
3333333	Approved	1/22/04	
8888888	Approved	6/5/04	
10222355	Disapproved	11/18/03	
10248041	Approved	10/23/04	
10248097	Approved	2/4/04	
10274869	Approved	8/11/03	
10275591	Approved	8/11/03	
10294466	Approved	9/9/03	
10308574	Approved	8/7/03	
10308818	Approved	12/16/03	

1. ALL REQUIRED FEES MUST BE PAID PRIOR TO LETTER OF APPROVAL ISSUANCE.
2. ALL VIOLATION ORDERS AGAINST LETTER OF DEFECT SHOULD HAVE DISMISSAL NOTICE ISSUED PRIOR TO LETTER OF APPROVAL ISSUANCE.

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
10310091	Approved	10/23/03	
10322411	Approved	9/8/03	
10331778	Approved	2/14/04	
10335919	Approved	8/4/03	
20021865	Approved	12/2/03	
22100481	Approved	2/18/04	
23098700	Approved	10/29/03	
30054617	Approved	8/7/03	
30059619	Approved	8/7/03	
30132219	Approved	8/12/04	
30133867	Approved	8/7/03	
30139658	Approved	2/25/04	
40143715	Approved	8/29/03	
40172440	Approved	1/24/05	
66666666	Disapproved	1/15/04	Submit copy of Letter of Defect & A-433 for Duplication
99999999	Approved	1/15/04	
100087102	Approved	10/4/04	
100137996	Disapproved	8/26/04	Submit request for inspection form B-45.
100287100	Approved	12/6/03	
100300700	Approved	9/20/04	
100472043	Approved	12/6/03	
100472061	Disapproved	3/8/04	
100487297	Approved	6/2/05	
100489605	Approved	10/20/03	
100492003	Approved	6/10/04	
100516782	Disapproved	1/26/04	
100535841	Approved	6/10/03	
100624246	Approved	1/25/05	
100655765	Approved	9/23/04	
100687883	Approved	7/14/04	
100697612	Approved	1/29/04	
100714611	Approved	10/14/04	
100716414	Approved	2/3/05	
100739943	Approved	12/29/03	
100748951	Disapproved	7/8/04	Submit request for inspection form B-45.
100796765	Approved	1/21/04	
100813452	Disapproved	5/23/05	Item #1(Pw-1&Riser Requested)Not Complied With)
100842572	Approved	3/4/04	
100882993	Approved	10/18/04	
100886962	Disapproved	10/1/04	Not eligible For Self Certification.
100895122	Approved	2/13/04	
100899841	Disapproved	9/20/04	Very Old Job. Reinspect.
100923459	Approved	3/25/04	
100936711	Approved	10/21/03	
101001595	Approved	1/8/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
101072722	Approved	9/9/03	
101094067	Disapproved	3/18/04	
101100746	Approved	8/24/04	
101102753	Approved	5/14/05	
101104751	Approved	9/8/04	
101242291	Approved	10/21/03	
101242898	Approved	1/27/04	
101256711	Approved	5/31/05	
101256766	Approved	2/4/04	
101269137	Disapproved	5/7/04	Comply items 33 & 44 of the Letter of defect.
101287251	Approved	12/6/03	
101303698	Approved	3/24/04	
101310396	Approved	10/4/03	
101415531	Approved	1/3/05	
101433352	Approved	12/2/03	
101458600	Disapproved	2/16/05	Failed to comply with item 12
101535750	Approved	11/1/03	
101542270	Approved	12/11/03	
101546418	Approved	12/8/03	
101546463	Approved	4/7/04	
101564923	Approved	5/22/04	
101571087	Approved	4/7/04	
101581076	Approved	2/24/04	
101617608	Approved	11/6/03	
101648576	Approved	4/24/03	
101649156	Approved	11/15/03	
101664753	Approved	12/11/04	
101665994	Approved	1/22/04	
101669981	Approved	1/13/04	
101678301	Approved	1/6/05	
101685883	Approved	12/11/03	
101692973	Approved	3/9/05	
101697656	Approved	1/31/04	
101701197	Approved	5/3/05	
101706343	Approved	5/26/05	
101706352	Approved	10/25/03	
101764672	Approved	10/4/03	
101767027	Approved	10/4/03	
101802097	Approved	11/6/03	
101802104	Approved	3/4/04	
101805511	Approved	6/9/04	
101817777	Approved	8/14/04	
101822020	Approved	7/14/04	
101824969	Approved	5/10/04	
101827631	Approved	5/25/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
101844355	Approved	9/4/03	
101886737	Approved	9/30/03	
101888110	Approved	12/17/03	
101895834	Approved	5/8/04	
101900392	Approved	8/11/04	
101915876	Approved	8/21/03	
101916429	Approved	3/2/05	
101924358	Approved	12/5/03	
101929344	Approved	1/27/04	
101930975	Disapproved	3/18/04	
101932553	Approved	1/13/04	
101938290	Approved	12/9/03	
101943827	Approved	9/4/03	
101944906	Approved	9/4/03	
101944915	Approved	9/4/03	
101956279	Approved	1/21/04	
101957161	Approved	8/27/03	
101968658	Approved	3/7/05	
101975310	Disapproved	2/8/05	Comply with item # 1 on Letter of Defect
101984284	Approved	12/26/03	
102003216	Approved	5/4/04	
102011001	Disapproved	8/12/04	Submit request for inspection form B-45.
102012000	Approved	9/18/03	
102017069	Approved	1/15/04	
102017149	Approved	10/28/03	
102017407	Approved	12/2/03	
102020545	Approved	3/16/05	
102020578	Approved	10/30/03	
102020769	Approved	4/5/05	
102020840	Disapproved	9/13/04	Reinspection (Passed 90 Days) & Not Signed By G.
102020858	Disapproved	9/13/04	Reinspection,Passed 90 Days,Not Signed By Gerald
102020901	Disapproved	9/13/04	Reinspection (Passed 90 Days) & Not Signed By G.
102020938	Disapproved	9/13/04	Passed 90 Days& Not Signed By Gerald Gold ,
102048179	Approved	7/14/04	
102054768	Approved	2/24/03	
102054777	Approved	10/16/03	
102059914	Approved	9/9/03	
102068441	Approved	5/15/04	
102071810	Approved	1/14/04	
102077477	Approved	12/29/04	
102086868	Approved	1/15/05	
102086993	Approved	8/28/03	
102093048	Approved	11/5/03	
102093869	Approved	10/23/03	
102115337	Approved	10/21/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102125264	Approved	9/13/03	
102137778	Approved	11/5/03	
102139320	Approved	1/8/04	
102150191	Approved	12/11/03	
102152581	Approved	3/3/04	
102153054	Approved	3/22/04	
102153526	Approved	9/22/04	
102153704	Approved	12/20/03	
102155524	Approved	12/2/03	
102173327	Approved	10/25/03	
102176208	Approved	7/27/04	
102187063	Disapproved	12/8/03	Failed to comply with items # 16,17,20, 21 of the Letter
102192823	Approved	12/3/03	
102197828	Approved	5/19/04	
102206756	Approved	11/24/04	
102211768	Approved	12/17/03	
102216656	Approved	10/18/03	
102222355	Approved	11/20/03	
102222450	Approved	9/13/03	
102230863	Approved	10/22/03	
102249522	Approved	1/4/05	
102251956	Approved	4/27/04	
102254686	Approved	4/5/04	
102275495	Approved	12/16/03	
102280283	Approved	3/26/04	
102282717	Approved	10/25/03	
102282735	Approved	12/9/03	
102283422	Approved	12/2/03	
102291039	Approved	9/25/04	
102292298	Approved	2/16/05	
102299521	Approved	8/20/03	
102299781	Approved	3/25/04	
102320891	Approved	10/6/03	
102321293	Approved	10/26/04	
102323718	Approved	2/17/05	
102324548	Approved	12/11/03	
102327153	Approved	12/11/03	
102335554	Approved	12/6/03	
102336704	Approved	6/8/04	
102340110	Approved	9/21/04	
102342939	Approved	4/26/04	
102344036	Approved	9/11/03	
102344688	Approved	11/1/03	
102349335	Approved	9/4/03	
102349344	Approved	9/4/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102350144	Approved	11/18/03	
102353579	Approved	9/3/03	
102353864	Approved	4/19/04	
102353926	Approved	11/6/03	
102355835	Approved	8/21/03	
102358119	Approved	10/23/03	
102359467	Approved	5/31/05	
102359911	Approved	12/29/03	
102422889	Approved	10/23/04	
102423735	Approved	3/17/04	
102428829	Approved	2/18/04	
102437828	Approved	10/30/03	
102452908	Approved	11/6/03	
102453471	Approved	11/23/04	
102471914	Approved	1/27/04	
102474109	Approved	3/15/04	
102480370	Approved	11/20/03	
102480414	Approved	10/26/04	
102480977	Approved	12/18/03	
102482430	Approved	12/8/03	
102483386	Approved	6/1/04	
102484544	Approved	8/29/03	
102488951	Approved	10/23/03	
102489727	Approved	2/8/05	
102491091	Approved	8/9/04	
102491108	Approved	2/17/05	
102492571	Approved	8/28/04	
102492697	Approved	5/26/05	
102492786	Approved	2/23/05	
102493277	Approved	11/3/04	
102494196	Approved	1/3/05	
102495408	Approved	7/14/04	
102499217	Approved	3/2/04	
102502089	Approved	12/13/03	
102502560	Approved	12/26/03	
102502800	Approved	11/23/04	
102505843	Approved	10/30/03	
102507495	Approved	12/18/03	
102508519	Approved	1/21/04	
102509064	Approved	10/4/03	
102510436	Approved	3/15/04	
102511319	Disapproved	12/18/03	Failed to comply with item # 10 of the Letter of Defect
102514183	Approved	9/12/03	
102518278	Approved	11/22/04	
102518303	Approved	11/25/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102519650	Approved	12/6/03	
102522708	Approved	3/31/04	
102523814	Approved	11/13/04	
102524467	Approved	4/13/04	
102527133	Approved	9/29/03	
102529177	Approved	5/25/05	
102529499	Approved	9/16/04	
102536258	Approved	3/15/04	
102538407	Approved	3/1/04	
102539013	Approved(Partial)	8/7/04	
102539442	Approved	11/1/03	
102539576	Approved	12/28/04	
102540724	Approved	9/22/04	
102541144	Approved	11/1/03	
102541153	Approved	12/17/03	
102542651	Disapproved	1/5/04	Failed to comply with item # 1 of the Letter of Defect
102543614	Approved	6/16/04	
102547745	Approved	12/23/03	
102551285	Approved	6/14/04	
102551784	Approved	8/14/04	
102553666	Approved	4/6/05	
102570139	Approved	1/15/04	
102571487	Approved	8/31/04	
102580547	Approved	11/25/03	
102582563	Approved	4/9/04	
102585766	Approved	3/11/05	
102585846	Disapproved	10/28/04	Central Station Co. Not Aut.,Fire Pump Approval,...
102586131	Disapproved	1/6/04	Failed to comply with item # 10 of the Letter of Defect
102586346	Approved	10/22/03	
102586774	Approved	2/24/04	
102589637	Approved	8/14/03	
102589986	Approved	8/27/03	
102590493	Approved	3/17/04	
102592053	Approved	4/12/05	
102592302	Approved	9/13/03	
102593560	Approved	8/18/03	
102596905	Approved	3/17/04	
102597520	Approved	10/12/04	
102599207	Approved	7/19/04	
102602239	Approved	3/22/04	
102608260	Approved	10/14/04	
102609045	Approved	1/31/04	
102610177	Approved	9/18/03	
102610220	Approved	9/30/03	
102615939	Approved	1/26/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102616251	Disapproved	11/8/03	Failed to comply with item # 3,5,7 of the Letter of
102617125	Approved	1/13/04	
102620111	Approved	1/28/04	
102620781	Approved	10/23/03	
102637069	Approved	12/23/03	
102639316	Approved	11/1/03	
102645363	Approved	9/25/04	
102645602	Approved	9/8/03	
102647600	Approved	11/17/03	
102648716	Disapproved	6/22/04	Submit request for inspection form B-45.
102653380	Approved	11/13/03	
102661754	Approved	8/20/03	
102661763	Approved	6/15/04	
102664617	Approved	12/9/03	
102670423	Approved	6/15/04	
102681439	Approved	11/13/04	
102684347	Approved	8/28/03	
102688110	Approved	1/31/04	
102688637	Approved	7/1/04	
102689182	Approved	1/18/05	
102696209	Approved	2/8/05	
102701426	Approved	9/14/04	
102701550	Approved	7/8/04	
102702247	Approved	2/17/05	
102706449	Approved	10/22/03	
102709614	Disapproved	10/28/03	Failed to comply with items 1, 2 of the Letter of Defect
102710782	Disapproved	3/18/04	
102712441	Approved	8/27/03	
102714494	Approved	3/18/04	
102715091	Approved	11/13/04	
102717384	Approved	1/22/04	
102717393	Approved	3/24/04	
102718490	Approved	4/26/05	
102722243	Approved	7/7/04	
102728559	Approved	12/15/03	
102728577	Approved	9/9/04	
102729852	Approved	1/8/04	
102735104	Approved	9/14/04	
102735916	Approved	12/1/03	
102737022	Approved	10/18/03	
102738192	Approved	11/12/03	
102741829	Approved	3/23/04	
102743765	Approved	10/2/03	
102752040	Approved	5/4/04	
102752919	Approved	12/8/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102755779	Disapproved	8/12/04	Submit request for inspection form B-45.
102758213	Approved	3/2/04	
102759463	Disapproved	3/18/04	
102760102	Approved	9/4/03	
102764000	Approved	10/30/03	
102768998	Approved	12/8/03	
102769960	Approved	10/23/03	
102774231	Disapproved	10/6/04	Comply item # 1 on Letter of defect
102774311	Approved	5/12/04	
102774437	Disapproved	12/9/03	Failed to comply with items 9, 10 of the Letter of
102775613	Approved	3/9/05	
102777512	Approved	11/18/03	
102777513	Approved	10/2/03	
102777531	Approved	9/23/04	
102778898	Approved	1/28/04	
102779423	Approved	2/2/05	
102783622	Approved	1/31/04	
102785265	Approved	2/2/05	
102788360	Approved	3/25/04	
102788967	Approved	9/28/04	
102789537	Approved	8/12/04	
102790990	Approved	5/8/04	
102794442	Approved	11/18/03	
102795432	Approved	9/18/03	
102795539	Approved	11/13/04	
102796930	Approved	9/9/04	
102801452	Approved	10/4/04	
102804084	Approved	1/26/04	
102806545	Approved	10/2/03	
102806796	Approved	9/16/03	
102806803	Approved	3/17/04	
102806901	Approved	5/7/04	
102810807	Approved	3/2/04	
102814499	Approved	10/4/04	
102816320	Approved	1/27/04	
102816473	Approved	9/16/04	
102824543	Approved	12/11/04	
102824614	Approved	10/7/04	
102827461	Disapproved	6/2/04	Notarized Certificate of Correction form Submit form A-
102834319	Approved	10/4/03	
102834603	Disapproved	3/22/04	
102835960	Approved	9/8/03	
102836335	Approved	3/24/04	
102839369	Approved	9/14/03	
102843452	Disapproved	6/22/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102843666	Disapproved	6/22/04	
102845067	Disapproved	6/22/04	
102845094	Approved	2/7/05	
102847421	Approved	10/8/03	
102852398	Approved	9/22/03	
102854252	Approved	12/15/03	
102859186	Approved	10/23/03	
102863206	Approved	9/2/04	
102868997	Approved	11/8/03	
102869754	Approved	10/7/03	
102885834	Disapproved	11/15/03	Failed to comply with items 1,2,13,14,15 of Letter of
102891131	Approved	4/12/04	
102891792	Approved	9/16/03	
102892256	Approved	10/15/03	
102895529	Approved	9/25/04	
102897153	Approved	1/13/04	
102897545	Approved	10/4/04	
102904421	Approved	10/23/03	
102908718	Approved	4/9/04	
102912056	Approved	11/12/03	
102912172	Approved	9/23/03	
102914571	Approved	10/7/03	
102918700	Approved	2/3/05	
102918808	Approved	12/8/03	
102919647	Approved	3/3/05	
102919987	Approved	9/11/03	
102920350	Approved	4/11/05	
102921242	Approved	3/17/04	
102921607	Approved	12/6/03	
102924123	Disapproved	3/17/04	
102929404	Approved	3/8/05	
102935308	Approved	1/10/05	
102938626	Approved	4/19/04	
102939242	Approved	12/6/03	
102939805	Disapproved	2/26/04	
102939885	Approved	3/8/04	
102942764	Approved	11/5/03	
102945404	Approved	10/7/03	
102945930	Approved	11/12/03	
102946038	Disapproved	8/7/04	Comply with item # 1 of the Letter of defect.
102946056	Approved	11/12/03	
102948660	Disapproved	11/18/03	Failed to comply with item # 7 of the Letter of Defect.
102950932	Approved	10/28/03	
102951441	Approved	10/1/03	
102956071	Disapproved	2/8/05	Comply with items # 5, 13 on Letter of Defect

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
102957089	Approved	10/1/03	
102957123	Approved	10/1/03	
102957436	Approved	11/12/03	
102959121	Approved	12/9/03	
102962117	Approved	6/12/04	
102964525	Approved	9/20/04	
102964990	Approved	11/24/03	
102965926	Approved	9/10/03	
102967108	Approved	10/16/03	
102967956	Approved	2/18/04	
102969263	Approved	4/27/04	
102971580	Approved	10/28/03	
102973490	Approved	7/27/04	
102973506	Approved	9/13/04	
102978164	Approved	12/6/03	
102978734	Approved	5/2/05	
102980543	Disapproved	7/21/04	
102980758	Approved	8/23/04	
102981114	Approved	10/22/03	
102981123	Approved	10/22/03	
102983032	Approved	9/10/03	
102984594	Approved	5/26/04	
102985192	Approved	3/3/05	
102985726	Approved	12/6/03	
102988019	Approved	10/23/04	
102988395	Approved	3/4/04	
102990471	Approved	9/11/04	
102995085	Approved	1/6/04	
102996266	Approved	3/22/05	
102997232	Approved	8/21/03	
102997660	Approved	5/20/04	
103000100	Approved	11/24/03	
103000976	Approved	10/23/03	
103002420	Approved	5/4/04	
103004071	Approved	9/20/04	
103005515	Approved	11/5/03	
103005980	Approved	5/9/05	
103006505	Approved	5/26/04	
103007700	Approved	8/2/04	
103007782	Approved	2/3/05	
103009888	Approved	10/18/03	
103010108	Approved	2/7/04	
103011090	Approved	10/7/03	
103013016	Approved	9/28/04	
103013882	Approved	10/22/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103015755	Approved	2/23/04	
103016530	Approved	10/21/03	
103021022	Approved	3/2/04	
103021338	Approved	12/8/03	
103030513	Approved	3/2/05	
103031210	Approved	1/7/04	
103032317	Approved	1/18/05	
103032790	Approved	1/6/05	
103033708	Approved	3/24/04	
103036313	Approved	11/18/03	
103041414	Approved	6/29/04	
103041806	Approved	8/7/04	
103044830	Approved	2/26/04	
103044858	Approved	5/5/04	
103044935	Approved	9/18/03	
103045973	Approved	1/27/04	
103048202	Approved	2/7/04	
103049050	Approved	9/25/04	
103049309	Approved	1/31/04	
103049470	Approved	10/23/03	
103051037	Approved	9/14/04	
103051046	Approved	9/14/04	
103055364	Approved	3/4/04	
103057308	Approved	9/20/03	
103058441	Approved	3/17/04	
103059510	Approved	12/6/03	
103060866	Approved	9/15/04	
103063140	Approved	11/25/03	
103063257	Approved	10/18/03	
103063596	Approved	9/20/03	
103063863	Approved	9/29/03	
103064559	Approved	10/21/03	
103065861	Approved	6/9/04	
103066316	Approved	11/1/03	
103067379	Approved	3/22/04	
103067529	Approved	3/22/05	
103067789	Approved	9/11/03	
103068350	Approved	10/2/03	
103069233	Approved	5/16/05	
103069885	Approved	11/18/03	
103070640	Approved	9/4/03	
103072176	Approved	11/18/03	
103072416	Approved	1/29/04	
103072951	Approved	9/16/03	
103072952	Approved	2/26/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103073111	Approved	1/8/04	
103073479	Approved	12/20/04	
103073950	Approved	9/23/03	
103075878	Approved	2/15/04	
103076092	Approved	11/1/03	
103078330	Approved	1/6/04	
103078660	Approved	4/22/04	
103079106	Disapproved	11/18/03	Submit self-certification form for Letter of Defect #
103079419	Approved	10/18/03	
103079892	Approved	9/24/03	
103080050	Approved	4/21/05	
103080318	Disapproved	9/27/04	Submit copy of Plan Examination form to see
103080773	Approved	11/18/03	
103080960	Disapproved	7/4/04	Comply with item # 2 of the Letter of defect.
103081022	Approved	3/2/04	
103083360	Approved	1/26/04	
103085340	Approved	10/18/03	
103086312		11/14/03	
103086553	Approved	5/19/04	
103087464	Approved	3/8/05	
103087473	Approved	2/3/05	
103087482	Approved	3/16/04	
103088105	Approved	3/18/04	
103088178	Approved	12/16/03	
103089691	Approved	3/22/04	
103089890	Approved	4/27/04	
103089952	Disapproved	2/28/05	ITEMS #1,#2,#4,#5,#7
103090450	Approved	12/13/03	
103091529	Approved	9/17/03	
103092430	Approved	2/10/05	
103092591	Approved	9/29/03	
103093439	Disapproved	12/24/03	Failed to comply with item # 3 of the Letter of Defect
103093858	Approved	1/21/04	
103095035	Approved	7/19/04	
103096070	Disapproved	3/7/03	Failed to comply with item # 1 of the Letter of Defect
103101448	Approved	5/12/04	
103102553	Approved	2/14/04	
103103151	Approved	7/1/04	
103103678	Disapproved	9/9/03	You failed to comply with item 18 on Letter of Defect
103104472	Approved	11/12/03	
103105257	Approved	10/8/03	
103105649	Approved	11/23/04	
103106210	Approved	5/19/04	
103106390	Approved	12/17/03	
103107585	Approved	1/15/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103107870	Approved	2/2/05	
103107996	Approved	11/18/03	
103108307	Approved	6/9/05	
103109324	Approved	1/10/05	
103111197	Approved	12/6/03	
103111302	Approved	10/8/03	
103111311	Approved	1/15/04	
103112597	Approved	6/30/04	
103115638	Approved	8/20/03	
103115790	Approved	5/18/04	
103116218	Approved	12/22/04	
103117128	Approved	1/6/04	
103118163	Approved	10/19/04	
103118617	Approved	9/12/03	
103119643	Approved	2/9/05	
103119661	Approved	11/5/03	
103123889	Approved	9/8/03	
103123969	Approved	1/27/04	
103123978	Approved	9/8/03	
103125681	Approved	9/30/03	
103126181	Approved	6/7/04	
103126797	Approved	1/26/04	
103127215	Approved	3/15/04	
103127769	Approved	4/4/04	
103128396	Approved	3/18/04	
103128759	Approved	6/22/04	
103128777	Approved	9/30/03	
103128786	Approved	8/14/04	
103129650	Approved	9/20/04	
103131442	Approved	12/15/03	
103131451	Approved	2/22/05	
103131576	Approved	3/9/05	
103132370	Approved	6/21/04	
103132691	Approved	12/11/03	
103133306	Disapproved	11/18/03	Comply with amended Letter of Defect dated 11/18/03.
103133333	Approved	12/6/03	
103133725	Approved	11/18/03	
103133949	Approved	12/13/03	
103134092	Approved	2/26/04	
103134788	Approved	10/1/03	
103134957	Approved	12/30/03	
103135661	Approved	10/31/03	
103136633	Approved	9/10/03	
103137277	Disapproved	1/20/05	Item#6 (A-433)Not Complied With.
103137847	Approved	4/15/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103137856	Approved	4/15/05	
103137954	Approved	1/31/04	
103137972	Approved	7/27/04	
103139747	Approved	12/8/03	
103142341	Approved	10/21/03	
103143947	Approved	10/20/03	
103143956	Approved	10/29/03	
103144553	Disapproved	3/14/05	Item #1
103144562	Approved	4/19/04	
103144697	Approved	6/23/04	
103144857	Approved	9/16/04	
103145080	Approved	11/8/03	
103149567	Approved	11/18/03	
103149674	Approved	2/22/05	
103150493	Approved	2/14/04	
103151303	Approved	11/22/03	
103151492	Approved	3/22/04	
103152516	Approved	8/31/04	
103154239	Disapproved	4/12/03	Comply with item # 2 of the letter of defect.
103154603	Approved	3/23/04	
103154738	Approved	8/19/03	
103155292	Approved	9/17/03	
103155595	Approved	5/22/04	
103157222	Approved	2/23/04	
103158379	Disapproved	7/12/04	Comply with items 16 & 17 of the Letter of defect.
103160767	Approved	11/23/04	
103160829	Approved	8/2/04	
103164567	Approved	11/8/03	
103166182	Approved	1/28/04	
103166672	Approved	8/24/04	
103168091	Approved	2/14/04	
103168803	Approved	9/7/04	
103169250	Approved	2/17/05	
103169303	Approved	12/8/03	
103169429	Approved	2/18/04	
103169438	Approved	5/12/04	
103169768	Approved	3/17/05	
103169991	Approved	12/8/03	
103171327	Approved	3/24/04	
103171808	Approved	3/8/04	
103172576	Approved	6/16/04	
103172585	Approved	8/23/04	
103172825	Approved	11/17/04	
103173398	Approved	4/14/04	
103174654	Approved	10/22/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103174887	Approved	5/26/04	
103175056	Approved	5/18/04	
103175314	Approved	9/20/04	
103175644	Approved	8/14/03	
103178106	Approved	5/12/04	
103180656	Approved	12/2/04	
103181307	Approved	7/6/04	
103182930	Approved	1/29/04	
103185072	Disapproved	10/4/04	Items # 2&17 Are Not Complied With.
103185483	Approved	5/26/05	
103185599	Approved	9/8/03	
103185633	Approved	4/13/04	
103186561	Approved	11/1/03	
103187070	Disapproved	12/16/03	Submit Legible copy of Letter of Approval.
103187604	Approved	2/16/05	
103188471	Approved	10/9/03	
103189737	Approved	5/15/04	
103190342	Approved	9/11/04	
103191449	Approved	4/28/05	
103194080	Approved	11/25/03	
103195017	Approved	3/2/05	
103195294	Approved	12/6/03	
103196792	Approved	8/11/04	
103202605	Approved	3/9/04	
103203819	Approved	11/8/03	
103203891	Approved	12/10/03	
103204079	Approved	5/4/04	
103204453	Approved	12/13/03	
103204480	Approved	2/9/05	
103205078	Approved	3/16/05	
103207469	Approved	8/21/03	
103207646	Approved	12/3/03	
103208333	Approved	7/27/04	
103208360	Approved	9/26/03	
103208388	Approved	7/27/04	
103208477	Approved	5/22/04	
103208752	Approved	10/22/03	
103209216	Approved	3/22/04	
103209252	Approved	9/13/03	
103209626	Approved	2/18/04	
103210286	Approved	12/10/03	
103212596	Approved	10/28/04	
103212756	Approved	6/5/04	
103215003	Approved	12/8/03	
103215192	Approved	3/16/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103215487	Disapproved	2/2/05	Comply with item # 5 on letter of Defect
103215860	Approved	8/14/04	
103216244	Approved	4/28/04	
103216342	Approved	9/9/03	
103216609	Approved	11/13/03	
103217494	Approved	9/25/04	
103219786	Approved	9/20/03	
103220337	Approved	11/1/03	
103220603	Approved	8/27/03	
103221513	Approved	10/7/03	
103222674	Approved	3/22/04	
103222843	Approved	9/9/03	
103223520	Approved	3/31/04	
103224075	Approved	11/18/03	
103225234	Approved	8/11/04	
103225733	Approved	10/23/03	
103226661	Approved	10/25/03	
103228687	Approved	1/22/04	
103228696	Approved	3/15/04	
103229882	Disapproved	5/24/05	Item#10(Approval For The Fire Pump)Requested.
103230326	Approved	9/17/03	
103230335	Approved	11/22/03	
103231361	Approved	4/6/04	
103232119	Approved	9/5/03	
103232896	Disapproved	10/23/03	Failed to comply with item # 1 of the Letter of Defect
103233635	Approved	12/15/03	
103234992	Approved	1/28/04	
103235401	Approved	12/6/03	
103235456	Approved	10/23/03	
103236053	Approved	12/2/04	
103236712	Approved	12/23/03	
103237926	Approved	9/25/04	
103239238	Approved	10/18/03	
103240645	Approved	9/11/03	
103241083	Approved	8/31/04	
103241298	Approved	10/23/03	
103241500	Approved	9/26/03	
103242590	Approved	2/24/04	
103243740	Approved	10/2/03	
103244080	Disapproved	3/2/04	
103244570	Approved	10/16/04	
103245258	Approved	3/16/05	
103246998	Approved	10/30/03	
103247979	Approved	11/20/03	
103249110	Approved	4/7/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103249744	Approved	2/9/05	
103250349	Approved	8/7/04	
103250358	Approved	11/1/03	
103250624	Approved	4/29/04	
103251632	Approved	2/18/04	
103251810	Approved	8/10/04	
103251883	Approved	1/31/04	
103251936	Approved	10/16/03	
103252668	Approved	1/30/04	
103252739	Approved	6/23/04	
103252748	Approved	12/8/03	
103253578	Approved	12/3/03	
103253676	Approved	10/21/03	
103254176	Approved	9/11/04	
103255647	Approved	8/24/04	
103256138	Approved	10/4/03	
103257850	Approved	10/21/03	
103257976	Approved	9/2/03	
103258216	Approved	10/6/04	
103259073	Approved	10/21/03	
103260267	Approved	3/17/04	
103260917	Approved	11/8/03	
103261355	Approved	12/6/03	
103261907	Approved	9/20/03	
103262158	Approved	2/19/04	
103262808	Approved	1/15/04	
103264334	Approved	3/15/04	
103264913	Approved	10/15/03	
103265119	Approved	3/23/04	
103265413	Approved	2/23/04	
103265958	Approved	1/15/05	
103267304	Approved	9/23/03	
103267313	Approved	12/10/03	
103267858	Approved	9/8/03	
103267910	Approved	3/22/04	
103268633	Approved	8/14/04	
103269213	Disapproved	3/7/03	Failed to comply with item # 1 of the Letter of Defect
103269222	Approved	5/12/04	
103269669	Approved	12/29/03	
103269678	Approved	10/21/03	
103271200	Approved	10/23/03	
103271273	Approved	10/22/03	
103271825	Approved	11/8/03	
103271843	Approved	11/8/03	
103272012	Approved	10/20/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103272030	Approved	3/17/04	
103273244	Approved	2/28/05	
103273253	Approved	1/8/04	
103273967	Approved	10/7/03	
103274145	Approved	10/18/03	
103274154	Approved	5/6/04	
103276964	Approved	4/6/04	
103277437	Approved	5/2/05	
103278356	Disapproved	4/12/04	Comply with 10,11,12 of the Letter of defect.
103278490	Approved	9/22/04	
103278659	Approved	2/15/05	
103280101	Approved	3/31/04	
103280334	Approved	4/7/04	
103281477	Approved	5/12/05	
103281903	Disapproved	2/24/04	Item # 10 on Letter of Defect not complied with.
103282127	Approved	10/20/03	
103282369	Approved	10/8/03	
103282859	Approved	7/4/04	
103284116	Approved	10/31/03	
103284250	Approved	10/23/03	
103284456	Disapproved	10/6/04	Item #1 (Base Building Approval) Not Complied With
103285080	Approved	9/17/04	
103285605	Approved	5/10/04	
103286659	Approved	9/8/04	
103286711	Approved	10/18/03	
103287113	Approved	11/29/04	
103287756	Approved	10/25/03	
103288808	Approved	4/12/05	
103288933	Approved	1/25/05	
103291563	Approved	10/28/03	
103291821	Approved	12/6/03	
103292018	Approved	10/14/03	
103292456	Approved	3/24/04	
103293393	Approved	9/13/03	
103293650	Approved	3/3/04	
103294178	Approved	7/19/04	
103294448	Approved	2/22/05	
103294472	Approved	3/2/04	
103294506	Approved	3/22/04	
103294837	Approved	7/14/04	
103296014	Approved	3/18/04	
103296096	Approved	1/22/04	
103296951	Approved	8/23/04	
103297111	Approved	10/25/03	
103297549	Approved	2/24/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103297807	Approved	1/30/04	
103297843	Approved	8/24/04	
103298600	Approved	12/8/03	
103299681	Approved	12/12/03	
103299912	Approved	7/27/04	
103300447	Disapproved	2/17/05	
103300535	Approved	2/22/05	
103304381	Approved	3/1/04	
103304817	Approved	10/23/03	
103305184	Approved	4/14/05	
103305816	Approved	3/8/04	
103306753	Approved	4/5/04	
103307725	Approved	10/21/03	
103307761	Approved	2/14/04	
103307985	Disapproved	6/3/04	Comply with item # 1 of the letter of the defect.
103308001	Approved	10/23/03	
103308010	Approved	11/15/03	
103308546	Disapproved	11/1/03	
103309563	Approved	12/30/04	
103310793	Approved	2/7/04	
103311239	Approved	3/15/04	
103311248	Approved	12/29/03	
103312005	Approved	11/1/03	
103312158	Approved	12/11/04	
103313225	Approved	10/1/03	
103313638	Approved	8/11/04	
103314076	Approved	9/17/03	
103314290	Approved	9/11/04	
103315459	Approved	1/27/04	
103315538	Approved	3/24/04	
103316564	Approved	3/25/04	
103316608	Approved	5/23/05	
103316742	Approved	9/30/03	
103317741	Approved	10/2/03	
103317803	Approved	10/26/04	
103317929	Approved	10/23/03	
103319188	Approved	8/28/04	
103319348	Approved	6/1/04	
103320130	Approved	12/17/03	
103320265	Approved	8/18/04	
103320489	Approved	10/23/03	
103322708	Approved	3/8/04	
103322717	Approved	2/17/04	
103323172	Approved	1/20/04	
103324154	Approved	3/3/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103325439	Approved	12/3/03	
103325475	Approved	11/12/03	
103326820	Approved	3/3/05	
103326839	Approved	7/8/04	
103327730	Approved	10/8/03	
103327749	Approved	3/26/04	
103328034	Disapproved	3/10/05	ITEM#3
103328258	Approved	10/23/03	
103328276	Approved	5/8/04	
103328677	Approved	6/3/05	
103329104	Approved	3/24/04	
103329113	Approved	10/8/03	
103329676	Approved	1/10/05	
103329881	Approved	2/13/04	
103331556	Approved	9/25/03	
103332083	Approved	10/30/03	
103332092	Approved	1/3/05	
103332261	Approved	7/14/04	
103332412	Approved	1/28/04	
103332797	Approved	5/26/04	
103332886	Approved	10/8/03	
103333527	Approved	12/4/04	
103333885	Approved	9/11/04	
103333894	Approved	2/17/05	
103333901	Disapproved	7/21/04	
103334009	Approved	5/12/05	
103334269	Approved	8/14/03	
103334492	Approved	10/1/03	
103334919	Approved	10/2/03	
103335981	Approved	2/14/04	
103336926	Approved	11/20/03	
103338078	Approved	10/14/04	
103338336	Approved	6/21/04	
103338871	Approved	3/17/04	
103340216	Approved	10/27/03	
103340449	Approved	11/18/03	
103340494	Approved	12/10/03	
103340779	Approved	2/24/04	
103341395	Disapproved	10/23/04	Exceeds 90 Days.& Item # 2 Not Beeing Certified.
103341901	Disapproved	3/17/04	
103341974	Approved	6/28/04	
103341992	Approved	6/28/04	
103342919	Approved	2/15/05	
103342946	Approved	1/22/04	
103343124	Approved	6/29/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103344506	Approved	6/8/05	
103345202	Approved	11/12/03	
103345578	Approved	3/24/04	
103346041	Approved	3/8/04	
103346103	Approved	2/17/04	
103346309	Approved	3/1/04	
103346684	Approved	10/1/03	
103346906	Approved	9/4/03	
103347095	Approved	1/27/04	
103347273	Approved	11/8/03	
103347451	Approved	3/8/04	
103347852	Approved	2/17/04	
103347861	Approved	11/14/03	
103348557	Approved	8/31/04	
103348575	Approved	12/17/03	
103348655	Approved	2/9/05	
103350277	Approved	11/1/03	
103350286	Approved	1/24/05	
103350320	Approved	12/11/03	
103350721	Approved	2/18/04	
103351481	Approved	10/25/03	
103351542	Approved	6/16/04	
103351686	Approved	9/14/04	
103352220	Approved	12/13/03	
103352480	Approved	12/10/03	
103352989	Approved	10/31/03	
103353078	Approved	12/15/03	
103353247	Approved	12/4/03	
103354086	Approved	6/5/04	
103354479	Approved	12/10/03	
103355245	Approved	5/14/05	
103355487	Approved	12/6/03	
103355520	Approved	4/29/04	
103355539	Approved	6/15/04	
103356084	Approved	2/23/04	
103356583	Approved	2/9/05	
103356618	Approved	2/7/05	
103357546	Approved	12/26/03	
103358304	Approved	10/14/04	
103358652	Approved	2/8/05	
103358705	Approved	9/8/03	
103358894	Approved	9/30/03	
103358910	Approved	7/9/03	
103358929	Approved	12/6/03	
103359599	Approved	6/24/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103360612	Approved	10/31/03	
103360925	Approved	10/23/03	
103361005	Approved	7/14/04	
103362772	Approved	12/23/03	
103363370	Approved	12/4/04	
103363646	Approved	9/30/03	
103363815	Approved	3/4/04	
103363931	Approved	9/26/03	
103364164	Approved	2/14/04	
103364495	Approved	3/25/04	
103366153	Approved	2/7/04	
103366956	Approved	5/18/04	
103368945	Approved	8/11/04	
103369089	Approved	4/20/04	
103369098	Approved	8/31/04	
103369203	Approved	3/3/04	
103388299	Approved	6/3/04	
103390144	Approved	9/13/03	
103390698	Disapproved	2/9/05	Incomplete self-certification
103390796	Approved	12/11/04	
103390803	Approved	6/5/04	
103391009	Approved	2/3/05	
103391465	Approved	3/1/04	
103391777	Approved	5/18/04	
103391786	Approved	6/2/04	
103391795	Approved	2/4/05	
103391802	Approved	6/9/04	
103391811	Approved	6/4/04	
103392259	Approved	9/16/04	
103392311	Approved	6/22/04	
103392776	Approved	10/22/03	
103392945	Approved	3/23/04	
103393007	Approved	10/25/03	
103393212	Approved	2/15/05	
103393828	Approved	12/23/03	
103394596	Approved	6/5/04	
103394881	Approved	10/2/03	
103394914	Approved	4/29/04	
103395130	Approved	10/2/03	
103396291	Approved	10/19/04	
103396308	Approved	1/31/04	
103396317	Approved	4/20/04	
103396326	Approved	6/9/04	
103397682	Approved	11/22/04	
103397799	Approved	8/25/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103398725	Approved	1/22/04	
103399369	Approved	8/7/04	
103399537	Approved	12/11/03	
103399911	Approved	11/1/04	
103399920	Approved	4/27/04	
103400464	Approved	4/7/04	
103400623	Approved	3/23/05	
103400687	Approved	9/20/03	
103400696	Approved	8/7/04	
103400981	Approved	8/4/04	
103402104	Approved	4/29/04	
103402667	Approved	1/15/05	
103403238	Approved	12/15/03	
103403318	Approved	4/27/04	
103403620	Approved	10/12/04	
103405280	Approved	10/18/03	
103405575	Approved	3/1/04	
103406011	Approved	7/8/04	
103406397	Approved	7/30/03	
103407859	Approved	5/6/04	
103408313	Approved	10/1/03	
103408322	Approved	10/23/03	
103408689	Approved	3/9/04	
103408698	Approved	3/9/04	
103409250	Approved	5/4/04	
103409544	Approved	4/9/04	
103410621	Approved	5/26/05	Notary Missing.
103411327	Approved	12/7/04	
103411363	Approved	9/25/04	
103411602	Approved	11/13/03	
103412004	Approved	4/13/05	
103412059	Approved	1/13/05	
103412157	Approved	10/16/04	
103412987	Approved	12/6/03	
103412996	Approved	2/15/05	
103413218	Approved	10/22/03	
103413334	Approved	8/5/04	
103413804	Approved	11/1/03	
103414707	Approved	9/20/04	
103414761	Approved	11/6/04	
103414841	Approved	6/10/04	
103415047	Disapproved	5/17/05	Exceeds 90 Days.
103415065	Approved	4/13/05	
103415074	Approved	10/21/03	
103415083	Approved	1/13/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103415127	Approved	12/23/03	
103415396	Disapproved	9/27/04	Self Certification Exceeds 90 Days.
103418142	Approved	11/12/03	
103418222	Approved	9/22/04	
103418357	Approved	3/25/04	
103418776	Approved	9/13/04	
103418874	Approved	12/6/03	
103419025	Approved	5/17/04	
103419043	Approved	10/2/03	
103419105	Approved	9/7/04	
103420102	Approved	4/7/04	
103420175	Approved	10/1/03	
103420610	Approved	12/4/04	
103421584	Approved	8/14/04	
103422164	Approved	10/18/03	
103422468	Approved	12/10/03	
103422477	Approved	9/26/03	
103424019	Approved	2/7/04	
103424439	Approved	11/13/03	
103424590	Approved	4/4/05	
103424698	Approved	2/24/05	
103426044	Approved	4/14/04	
103427105	Approved	9/13/04	
103427695	Approved	8/14/04	
103428097	Approved	3/17/04	
103428630	Approved	7/20/04	
103428667	Approved	3/15/04	
103428756	Approved	2/12/04	
103429684	Disapproved	9/8/04	As-Built Riser (Item # 2) Requested.
103429755	Approved	3/23/05	
103430510	Approved	12/15/03	
103431886	Disapproved	2/17/05	Item #1
103431993	Approved	3/16/04	
103432242	Approved	6/8/04	
103432572	Approved	12/2/04	
103433081	Approved	5/12/04	
103433483	Approved	5/7/04	
103434053	Approved	8/11/04	
103434099	Approved	8/11/04	
103435490	Approved	12/11/04	
103435506	Approved	12/7/04	
103435766	Approved	9/12/03	
103436391	Approved	12/17/03	
103436417	Approved	12/17/03	
103436550	Approved	9/11/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103436658	Approved	12/11/04	
103436676	Approved	12/7/04	
103436685	Approved	12/11/04	
103436738	Approved	6/12/04	
103436863	Approved	12/13/03	
103437853	Approved	6/30/04	
103438120	Approved	1/8/04	
103438219	Approved	12/7/04	
103438255	Approved	10/14/03	
103440019	Approved	7/7/04	
103440741	Approved	9/11/04	
103441018	Approved	6/16/04	
103441170	Approved	3/16/04	
103442151	Approved	3/8/05	
103442516	Approved	5/19/04	
103442794	Approved	3/8/05	
103443230	Approved	8/25/04	
103443356	Approved	1/31/04	
103444818	Approved	2/25/04	
103445764	Approved	3/29/04	
103446424	Approved	10/30/03	
103447343	Approved	7/8/04	
103448388	Approved	7/6/04	
103449458	Approved	8/31/04	
103450098	Approved	12/23/03	
103450169	Approved	5/26/05	
103450944	Approved	7/8/04	
103452130	Approved	4/5/04	
103452425	Approved	12/23/03	
103453059	Approved	7/7/04	
103453148	Approved	4/27/04	
103453175	Approved	9/8/03	
103453273	Approved	12/6/03	
103453479	Approved	11/18/03	
103453497	Approved	10/16/04	
103453754	Approved	3/15/04	
103455075	Approved	9/5/03	
103455627	Approved	12/30/03	
103456341	Approved	10/16/04	
103456822	Approved	10/23/03	
103457616	Approved	4/12/04	
103458278	Approved	12/4/03	
103459552	Approved	3/17/04	
103460960	Approved	5/5/04	
103461273	Approved	9/3/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103461308	Approved	11/17/03	
103461488	Approved	6/2/04	
103462897	Approved	6/7/04	
103462959	Approved	6/30/04	
103462968	Approved	10/16/03	
103463191	Approved	5/7/04	
103465402	Approved	3/25/05	
103465956	Approved	6/7/04	
103466937	Approved	3/1/05	
103467197	Approved	5/4/05	
103467204	Approved	5/4/05	
103467213	Approved	5/4/05	
103469024	Approved	8/14/04	
103469391	Approved	7/7/04	
103469578	Approved	4/27/05	
103469827	Approved	9/11/04	
103471137	Approved	6/7/04	
103471146	Approved	10/16/03	
103471486	Approved	12/4/04	
103472092	Approved	5/14/05	
103472109	Approved	2/24/05	
103472421	Approved	11/13/04	
103472792	Approved	3/17/04	
103473091	Approved	8/5/04	
103473135	Approved	11/13/03	
103474660	Approved	9/7/04	
103474848	Approved	12/11/03	
103475142	Approved	2/4/05	
103475160	Disapproved	6/10/05	Exceeds 90 Days.
103475632	Approved	10/23/04	
103475758	Approved	7/19/04	
103476114	Approved	7/20/04	
103476757	Approved	1/3/05	
103476891	Approved	3/31/05	
103476944	Approved	12/29/03	
103477916	Approved	5/11/05	
103478470	Approved	6/6/05	
103479111	Approved	10/31/03	
103479228	Approved	12/6/03	
103479246	Approved	2/24/04	
103479781	Approved	9/11/04	
103480859	Approved	2/23/04	
103480868	Approved	8/31/04	
103480886	Approved	3/1/04	
103482900	Approved	10/23/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103483749	Approved	5/31/05	
103484070	Approved	11/13/04	
103484837	Approved	2/7/04	
103485015	Approved	4/27/04	
103486390	Approved	1/15/05	
103487488	Approved	1/26/04	
103488290	Approved	10/30/03	
103488593	Approved	9/18/03	
103490423	Approved	3/16/05	
103490465	Approved	7/27/04	
103490474	Approved	6/6/05	
103490688	Approved	12/19/03	
103490946	Approved	11/6/04	
103491026	Approved	1/6/04	
103491053	Approved	8/2/04	
103492016	Approved	1/31/04	
103492294	Approval	9/11/04	
103492677	Approved.	7/14/04	
103492784	Approved	4/7/04	
103492822	Approved	12/6/03	
103495111	Approved	7/7/04	
103495371	Approved	7/19/04	
103495558	Approved	3/15/04	
103495638	Approved	4/13/05	
103495807	Approved	6/2/04	
103496165	Approved	4/29/04	
103496860	Approved	6/2/04	
103497011	Approved	9/21/04	
103497253	Disapproved	1/27/04	
103500793	Approved	10/16/03	
103501211	Approved	5/10/05	
103503326	Approved	2/3/05	
103504067	Approved	10/27/04	
103504682	Approved	6/5/04	
103505075	Disapproved	7/12/04	Comply with item # 12 of the Letter of defect,
103505182	Approved	1/28/04	
103505208	Disapproved	9/27/04	Self Certification Exceeds 90 Days.
103505404	Approved	12/13/03	
103505805	Approved	3/24/04	
103506341	Approved	6/17/04	
103506635	Approved	3/23/04	
103507171	Approved	7/14/04	
103507206	Approved	5/12/05	
103507359	Disapproved	6/28/04	Comply 1, 4 items of Letter of Defect & resubmit self-
103509124	Approved	7/8/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103509295	Apprpved	3/8/05	
103509455	Approved	5/14/05	
103509945	Approved	9/25/04	
103510309	Approved	10/21/03	
103510835	Approved	11/1/03	
103511362	Approved	2/16/05	
103511371	Approved	2/16/05	
103511503	Approved	3/15/04	
103511969	Approved	4/11/05	
103512236	Approved	4/6/04	
103512780	Approved	12/8/03	
103513823	Approved	2/7/04	
103513912	Approved	5/22/04	
103516376	Disapproved	2/16/05	Comply with all items on Letter of Defect
103516483	Approved	8/7/04	
103516722	Approved	7/7/04	
103517222	Disapproved	1/31/04	
103518169	Approved	4/15/04	
103518445	Approved	9/14/04	
103519140	Approved	7/14/04	
103519649	Approvrd	8/7/04	
103520156	Approved	3/16/04	
103520307	Approved	7/8/04	
103523224	Approved	2/23/04	
103523750	Approved	12/6/03	
103525384	Approved	3/21/05	
103525534	Approved	5/4/04	
103525543	Approved	7/1/04	
103525570	Approved	7/1/04	
103526276	Approved	2/9/05	
103526409	Approved	8/14/04	
103526935	Approved	12/26/03	
103526971	Approved	2/7/05	
103527248	Approved	7/21/04	
103528470	Approved	12/15/03	
103529326	Approved	11/1/03	
103530136	Approved	3/3/05	
103531983	Approved	12/8/04	
103532875	Approved	11/22/04	
103532884	Approved	3/3/04	
103533945	Approved	11/30/04	
103535239	Approved	2/7/04	
103535275	Approved	3/15/04	
103535346	Approved	9/15/04	
103535943	Approved	2/17/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103536096	Approved	6/5/04	
103536461	Approved	1/31/04	
103536979	Approved	5/11/04	
103537022	Approved	9/29/04	
103537647	Approved	7/8/04	
103538021	Disapproved	8/30/04	Failed to comply with items 22 of the Letter of Defect
103538030	Approved	5/19/04	
103538174	Approved	1/11/05	
103538520	Disapproved	3/30/05	Certify Letter of Defect entierly all items.
103538968	Approved	3/8/04	
103539217	Approved	4/6/04	
103539235	Approved	7/8/04	
103539468	Approved	4/29/04	
103539878	Approved	3/24/04	
103543195	Approved	6/7/04	
103543435	Approved	9/20/04	
103543872	Approved	4/13/05	
103543890	Disapproved	6/16/04	Comply with item # 2 of the Letter of defect.
103544522	Approved	3/23/04	
103544808	Approved	3/4/04	
103544960	Approved	12/28/04	
103545246	Approved	12/13/03	
103546904	Approved	3/23/04	
103547529	Approved	5/5/04	
103547538	Approved	3/18/04	
103548653	Approved	1/27/04	
103548957	Approved	5/18/04	
103549536	Approved	9/20/04	
103549812	Disapproved	5/31/05	Exceeds 90 Days.
103550113	Disapproved	10/16/04	Exceeds 90 Days.
103550550	Approved	3/31/04	
103551559	Approved	3/15/04	
103551595	Approved	1/31/04	
103552576	Approved	5/12/04	
103552790	Approved	4/5/04	
103553290	Approved	6/2/04	
103553888	Approved	2/9/05	
103554645	Approved	8/23/04	
103554770	Approved	6/23/04	
103555582	Approved	12/23/03	
103555617	Approved	7/22/04	
103555813	Approved	3/2/04	
103555948	Approved	2/3/05	
103556117	Approved	8/5/04	
103557107	Approved	11/6/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103557483	Approved	2/3/05	
103557562	Approved	4/28/04	
103557629	Approved	2/14/04	
103557649	Approved	2/11/05	
103557740	Approved	8/28/04	
103557839	Approved	3/22/05	
103558008	Approved	3/4/04	
103560567	Approved	9/11/04	
103562627	Approved	2/2/05	
103563421	Approved	12/23/03	
103563528	Approved	1/31/04	
103564037	Approved	11/6/04	
103565018	Approved	3/29/04	
103566375	Approved	2/7/04	
103567089	Disapproved	9/27/04	Self Certification Exceeds 90 Days.
103567533	Disapproved	5/31/05	Exceeds 90 Days.
103568113	Approved	5/14/05	
103568266	Approved	2/2/05	
103568328	Approved	4/15/05	
103568337	Approved	8/7/04	
103568854	Approved	2/24/04	
103570743	Approved	4/26/05	
103571591	Approved	3/16/04	
103572126	Approved	2/7/05	
103572901	Approved	4/26/04	
103572938	Approved	3/3/05	
103573250	Approved	10/18/04	
103573919	Approved	2/24/04	
103573928	Approved	2/14/04	
103573937	Approved	1/4/05	
103575310	Approved	9/16/04	
103575542	Approved	10/16/04	
103575668	Approved	2/7/05	
103575784	Approved	2/24/04	
103578503	Approved	1/15/05	
103578521	Approved	8/31/04	
103578816	Approved	3/16/05	
103580340	Approved	2/1/05	
103580386	Approved	4/19/04	
103581072	Approved	4/13/04	
103581081	Approved	7/8/04	
103582366	Approved	9/9/04	
103582605	Approved	7/7/04	
103582990	Approved	7/5/04	
103583276	Approved	7/9/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103583301	Approved	6/17/04	
103583702	Approved	5/12/04	
103583748	Approved	12/16/04	
103584729	Disapproved	5/25/05	Item #1 (Base Bldg. Approval) Not Complied With.
103584738	Approved	4/5/04	
103585256	Approved	9/21/04	
103585595	Approved	3/8/04	
103585719	Approved	4/25/05	
103586601	Disapproved	10/20/04	Item # 2 Not Complied With.
103587165	Appeoved	9/16/04	
103587290	Approved	8/23/04	
103587539	Approved	10/26/04	
103587557	Approved	2/3/05	
103587575	Approved	5/5/05	
103588299	Approved	4/13/05	
103588869	Approved	9/15/04	
103590204	Approved	5/20/04	
103591329	Approved	2/3/05	
103591418	Approved	2/7/04	
103591427	Approved	9/2/04	
103593470	Approved	10/18/04	
103593737	Approved	2/2/05	
103593746	Approved	10/19/04	
103593755	Approved	2/2/05	
103593942	Approved	4/7/04	
103594745	Approved	2/2/05	
103594772	Approved	6/30/04	
103594914	Approved	9/9/04	
103595593	Approved	10/4/04	
103595628	Approved	11/29/04	
103597378	Approved	9/21/04	
103597564	Approved	7/27/04	
103597911	Approved	9/15/04	
103598634	Approved	9/16/04	
103599679	Approved	6/5/04	
103599866	Approved	1/13/05	
103600827	Approved	11/16/04	
103600934	Approved	7/1/04	
103601407	Approved	9/25/04	
103602086	Approved	12/8/04	
103602193	Approved	2/10/05	
103603227	Approved	5/18/05	
103603405	Approved	1/31/05	
103604137	Approved	10/4/04	
103604404	Approved	3/23/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103604716	Approved	2/10/05	
103605387	Approved	11/6/04	
103607107	Approved	8/11/04	
103607410	Approved	5/19/04	
103607465	Approved	8/28/04	
103607848	Approved	11/18/04	
103607955	Approved	11/18/04	
103607964	Approved	12/16/04	
103608017	Approved	8/2/04	
103608179	Disapproved	9/14/04	Comply with item # 1, 2 of the Letter of Defect
103610175	Approved	4/22/04	
103610674	Approved	12/2/04	
103611579	Approved	9/24/04	
103612342	Approved	2/23/05	
103612672	Approved	10/18/04	
103614395	Approved	2/3/05	
103614670	Approved	4/5/04	
103617490	Approved	11/3/04	
103617506	Approved	12/11/04	
103617515	Disapproved	12/1/04	Letter Of Defect Exceeds 90 Days
103617686	Approved	6/23/04	
103617695	Approved	8/11/04	
103618006	Approved	8/7/04	
103618872	Approved	2/10/05	
103619149	Approved	5/11/05	
103619256	Approved	2/9/05	
103619522	Approved	3/8/05	
103620431	Approved	11/4/04	
103620495	Approved	8/2/04	
103620510	Approved	4/13/04	
103620556	Approved	12/4/04	
103621190	Approved	4/13/05	
103621519	Approved	3/1/04	
103621582	Disapproved	4/14/05	Exceeds 90 days limit for self-certification.
103622279	Approved	10/4/04	
103622509	See Reasons For Disapp.	3/31/05	Exceeds 90 Days (Papers returned to Contractor)
103623447	Approved	6/30/04	
103623866	Approved	8/14/04	
103624437	Approved	4/14/05	
103624767	Approved	3/1/04	
103624776	Approved	3/1/04	
103624874	Approved	3/1/04	
103624883	Approved	3/1/04	
103624892	Approved	3/1/04	
103624927	Approved	3/1/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103625249	Approved	5/21/04	
103625258	Approved	3/1/04	
103625301	Approved	6/3/04	
103626792	Approved	8/24/04	
103627017	Approved	8/2/04	
103627461	Approved	8/11/04	
103629334	Approved	2/17/05	
103630162	Approved	7/14/04	
103630171	Disapproved	6/9/05	Exceeds 90 Days.
103632320	Approved	8/28/04	
103632419	Approved	8/24/04	
103632589	Approved	5/19/04	
103633588	Approved	6/3/04	
103633668	Approved	7/8/04	
103633686	Approved	10/4/04	
103634168	Disapproved	12/20/04	Requested Reconsideration For # 3
103634266	Disapproved	1/18/05	Reinspection (Exceeds 90 Days)
103635880	Approved	1/15/05	
103636834	Approved	1/20/05	
103637218	Approved	8/11/04	
103638654	Approved	8/18/04	
103639494	Approved	6/23/04	
103639591	Approved	6/16/04	
103656027	Approved	1/29/04	
103670528	Approved	6/22/04	
103670724	Approved	9/1/04	
103671331	Approved	5/14/05	
103672606	Approved	5/14/05	
103673703	Approved	4/19/04	
103674301	Approved	2/4/05	
103675355	Approved	8/17/04	
103675587	Approved	2/17/05	
103676602	Approved	10/18/04	
103676755	Approved	11/30/04	
103676988	Approved	8/11/04	
103677031	Approved	8/14/04	
103677095	Disapproved	9/27/04	Self Certification Exceeds 90 Days.
103677380	Approved	5/2/05	
103677825	Approved	8/11/04	
103679039	Approved	5/2/05	
103679164	Approved	8/24/04	
103679547	Approved	2/9/05	
103679789	Disapproved	8/30/04	Exceeds 90 days limit. Submit request for inspection
103679912	Approved	8/2/04	
103680278	Approved	8/5/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103680606	Approved	3/1/05	
103680786	Approved	9/11/04	
103681213	Approved	7/8/04	
103681384	Approved	2/15/05	
103681437	Approved	2/3/05	
103681785	Approved	5/17/05	
103681963	Approved	10/20/04	
103682392	Approved	5/14/05	
103682613	Approved	5/14/05	
103682668	Approved	5/2/05	
103683060	Approved	3/11/05	
103683113	Disapproved	10/5/04	Item #5(A-433) Not Complied With.
103683587	Approved	9/29/04	
103683792	Approved	9/24/04	
103684540	Approved	6/1/04	
103685040	Approved	7/27/04	
103685068	Approved	7/27/04	
103685889	Approved	4/13/05	
103685950	Approved	5/22/04	
103687609	Approved	8/7/04	
103688038	Approved	8/14/04	
103688207	Approved	8/31/04	
103688225	Approved	8/23/04	
103688314	Approved	1/15/05	
103688369	Approved	10/28/04	
103689224	Approved	10/26/04	
103690711	Approved	6/1/04	
103691202	Approved	5/9/05	
103691382	Approved	2/23/05	
103691391	Approved	2/23/05	
103691453	Approved	8/2/04	
103691596	Approved	6/17/04	
103691907	Approved	9/22/04	
103693095	Approved	3/23/05	
103693102	Approved	11/30/04	
103693317	Approved	8/30/04	
103693834	Approved	9/2/04	
103693889	Approved	8/23/04	
103694174	Approved	3/22/05	
103694575	Approved	8/24/04	
103695958	Approved	9/14/04	
103695967	Disapproved	5/25/05	Item #2(Base Bldg. Approval)Not Complied With.
103696591	Approved	10/6/04	
103697126	Approved	12/8/04	
103697233	Approved	11/13/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103697714	Approved	8/5/04	
103698063	Approved	9/25/04	
103698553	Approved	12/8/04	
103698599	Approved	10/16/04	
103698697	Approved	7/12/04	
103700782	Approved	11/29/04	
103700835	Approved	3/9/05	
103701380	Approved	2/15/05	
103702156	Approved	8/31/04	
103702174	Approved	6/16/04	
103702325	Disapproved	10/28/04	Item # 5 (Approval for preaction 7 Th Fl.)Requested
103702352	Approved	10/4/04	
103703244	Disapproved	3/23/05	Exceeds 90 days limit for self-certification
103703333	Approved	2/8/05	
103703574	Disapproved	10/13/04	Items #1&6 Not Complied With.
103703850	Approved	2/24/05	
103705288	Approved	11/1/04	
103705849	Disapproved	12/6/04	Item #2 Not Self-Certified.
103706544	Approved	9/1/04	
103706937	Approved	9/15/04	
103707614	Approved	8/24/04	
103707810	Approved	9/29/04	
103708418	Approved	8/5/04	
103708436	Approved	10/27/04	
103708445	Approved	7/19/04	
103708597	Approved	5/19/04	
103708613	Approved	8/5/04	
103708622	Approved	8/5/04	
103709195	Approved	10/27/04	
103710067	Approved	4/26/05	
103710147	Approved	6/9/05	
103710511	Approved	10/18/04	
103710815	Approved	1/12/05	
103711422	Approved	8/11/04	
103711743	Approved	1/15/05	
103712029	Disapproved	12/6/04	Item #4 Not Self-Certifird.
103712056	Approved	9/11/04	
103712387	Approved	11/29/04	
103712403	Approved	11/30/04	
103712671	Disapproved	4/22/05	Surpassed 90 days limt. Submit B-45 form.
103714777	Approved	2/3/05	
103714982	Approved	8/5/04	
103715099	Approved	4/21/05	
103715115	Approved	1/20/05	
103716613	Approved	2/3/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103717667	Approved	3/1/05	
103717774	Approved	10/18/04	
103718643	Approved	3/23/05	
103719923	Approved	12/15/04	
103721126	Approved	12/22/04	
103721135	Disapproved	12/23/04	Application A-433 Not Sealed.
103723696	Approved	4/25/05	
103724016	Approved	2/3/05	
103724427	Approved	1/12/05	
103724436	Approved	1/12/05	
103724490	Approved	1/12/05	
103724506	Approved	2/3/05	
103724515	Approved	2/3/05	
103724533	Approved	1/12/05	
103724542	Approved	1/12/05	
103724908	Approved	1/12/05	
103725248	Approved	3/16/05	
103725471	Approved	1/4/05	
103725685	Approved	2/17/05	
103725747	Approved	5/14/05	
103727987	Approved	8/4/04	
103729039	Approved	9/2/04	
103729164	Approved	5/14/05	
103729547	Disapproved	5/4/05	Item # 5 (A-433) Not Complied With.
103730535	Approved	11/17/04	
103730633	Approved	9/2/04	
103730722	Approved	2/10/05	
103731320	Approved	3/22/05	
103732891	Approved	12/23/04	
103733809	Approved	6/1/05	
103735530	Approved	9/25/04	
103736334	Approved	4/19/05	
103737690	Approved	5/14/05	
103738485	Approved	4/14/05	
103740016	Approved	10/12/04	
103741266	Approved	10/18/04	
103741952	Approved	1/24/05	
103742871	Approved	12/4/04	
103745360	Approved	10/25/04	
103746154	Approved	1/4/05	
103746163	Approved	9/2/04	
103748170	Disapproved	5/4/05	Item # 3 (A-433) Not Complied With.
103749286	Approved	10/16/04	
103750120	Approved	12/11/04	
103750219	Approved	10/16/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103750282	Approved	11/13/04	
103750834	Approved	5/5/05	
103751110	Approved	2/7/05	
103752351	Approved	11/22/04	
103752459	Approved	11/29/04	
103752501	Approved	9/15/04	
103752529	Approved	10/23/04	
103753779	Approved	2/3/05	
103753831	Approved	6/6/05	
103755170	Approved	3/2/05	
103755278	Approved	12/11/04	
103755376	Approved	8/23/04	
103758033	Approved	10/28/04	
103758042	Approved	3/1/05	
103758300	Approved	11/3/04	
103759185	Approved	1/13/05	
103760100	Approved	2/2/05	
103760583	Approved	7/19/04	
103761323	Approved	1/4/05	
103761350	Disapproved	5/4/05	Item # 6 (A-433) Not Complied With.
103761564	Disapproved	10/5/04	Notary Missing
103761573	Approved	9/30/04	
103761813	Approved	2/17/05	
103763642	Approved	5/27/05	
103764053	Approved	12/20/04	
103764222	Approved	11/3/04	
103764428	Approved	2/8/05	
103764437	Approved	12/8/04	
103765542	Approved	2/22/05	
103766024	Approved	12/4/04	
103766300	Approved	2/2/05	
103766541	Approved	3/25/05	
103769218	Approved	9/28/04	
103769281	Approved	12/4/04	
103770199	Approved	2/15/05	
103770652	Approved	11/6/04	
103772026	Approved	3/23/05	
103773908	Approved	2/8/05	
103774024	Approved	11/29/04	
103774550	Approved	2/15/05	
103775835	Approved	2/3/05	
103776353	Approved	12/2/04	
103776763	Approved	2/3/05	
103777263	Approved	5/3/05	
103777833	Approved	1/3/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103779065	Disapproved	5/31/05	Exceeds 90 Days.
103779234	Approved	1/13/05	
103780623	Approved	3/25/05	
103780838	Approved	3/8/05	
103781472	Approved	2/2/05	
103781604	Approved	3/30/05	
103781613	Approved	3/7/05	
103781784	Approved	3/15/05	
103783238	Approved	3/2/05	
103783862	Approved	11/23/04	
103783871	Approved	1/20/05	
103784781	Approved	5/10/05	
103785370	Approved	10/28/04	
103785502	Approved	3/9/05	
103785824	Approved	3/25/05	
103788484	Approved	11/3/04	
103788947	Approved	3/1/05	
103788956	Approved	9/11/04	
103789731	Approved	3/17/05	
103790612	Approved	1/15/05	
103791336	Approved	9/30/04	
103792344	Disapproved	4/28/05	Item # 2 (Amended PW-1) Not Complied With.
103793548	See Reasons For Disapp.	3/31/05	Exceeds 90 Days (Papers returned to Contractor)
103794011	Approved	11/6/04	
103794388	Approved	11/10/04	
103795797	Approved	3/24/05	
103795948	Approved	2/8/05	
103796359	Approved	10/16/04	
103798213	Approved	3/15/05	
103798240	Approved	2/3/05	
103798623	Approved	12/8/04	
103798678	Approved	11/1/04	
103800040	Approved	1/24/05	
103800157	Approved	12/22/04	
103800629	Approved	9/25/04	
103800870	Approved	3/2/05	
103800889	Approved	5/14/05	
103802896	Approved	3/8/05	
103803564	Approved	1/11/05	
103803797	Approved	1/15/05	
103805090	Approved	4/12/05	
103805125	Approved	2/8/05	
103809522	Approved	11/29/04	
103810477	Approved	3/7/05	
103810912	Approved	4/11/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103812242	Approved	2/23/05	
103812386	Approved	2/4/05	
103814008	Approved	11/13/04	
103814080	Approved	3/17/05	
103814507	Approved	2/8/05	
103815383	Approved	4/1/05	
103815604	Approved	12/6/04	
103815855	Approved	12/20/04	
103816453	Approved	3/29/05	
103816881	Disapproved	2/8/05	Comply with items # 2, 3 on Letter of Defect
103818102	Approved	2/15/05	
103818175	Disapproved	5/14/05	Item # 4 (Revised Riser) Requested, Not Complied
103818193	Disapproved	5/18/05	Item #3 (Revised Riser)Requested,Not Complied With.
103818442	Approved	4/27/05	
103819572	Approved	2/15/05	
103821483	Approved	4/5/05	
103824471	Approved	5/4/05	
103825586	Approved	4/14/05	
103825595	Approved	5/31/05	
103828681	Approved	2/7/05	
103829270	Approved	4/25/05	
103829831	Approved	2/3/05	
103831613	Approved	12/30/04	
103833602	Approved	2/22/05	
103833611	Approved	3/18/05	
103834022	Approved	12/20/04	
103834433	Approved	2/17/05	
103834665	Approved	2/23/05	
103836119	Approved	12/29/04	
103838858	Approved	12/4/04	
103839820	Approved	1/4/05	
103840480	Approved	2/15/05	
103841336	Approved	2/2/05	
103841773	Approved	5/10/05	
103843432	Approved	3/23/05	
103843753	Approved	2/2/05	
103843762	Approved	2/2/05	
103845822	Approved	2/14/05	
103848696	Approved	5/4/05	
103850735	Approved	3/14/05	
103850897	Approved	6/9/05	
103850977	Approved	3/2/05	
103850986	Approved	2/17/05	
103851976	Approved	3/25/05	
103853420	Approved	5/14/05	

1. ALL REQUIRED FEES MUST BE PAID PRIOR TO LETTER OF APPROVAL ISSUANCE.
2. ALL VIOLATION ORDERS AGAINST LETTER OF DEFECT SHOULD HAVE DISMISSAL NOTICE ISSUED PRIOR TO LETTER OF APPROVAL ISSUANCE.

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103853563	Approved	2/11/05	
103853568	Approved	2/11/05	
103856908	Approved	4/28/05	
103859647	Approved	3/10/05	
103861402	Disapproved	2/8/05	Comply with items # 2 ,4 on Letter of Defect
103868174	Approved	3/3/05	
103868815	Approved	3/16/05	
103877553	Approved	4/28/05	
103906935	Approved	5/25/05	
103907024	Approved	2/8/05	
103909996	Approved	2/16/05	
103911698	Approved	2/10/05	
103912269	Approved	4/1/05	
103918771	Approved	3/15/05	
103919342	Approved	2/15/05	
103919752	Disapproved	6/9/05	Exceeds 90 Days
103923122	Approved	2/8/05	
103923202	Disapproved	5/31/05	Clear Book Violation Order E 166716
103925861	Disapproved	2/15/05	
103927280	Approved	3/18/05	
103928564	Approved	2/9/05	
103929153	Approved	3/17/05	
103929180	Approved	3/7/05	
103931319	Disapproved	5/23/05	Item #7(Amended PW-1)Not Complied With.
103932498	Approved	5/9/05	
103933898	Approved	5/14/05	
103934762	Approved	5/19/05	
103935690	Disapproved	6/10/05	Exceeds 90 Days.
103935878	Approved	3/23/05	
103936662	Approved	3/17/05	
103938946	Approved	2/22/05	
103939080	Approved	1/20/05	
103939428	Approved	4/25/05	
103939678	Approved	2/16/05	
103943486	Approved	5/14/05	
103944029	Approved	3/7/05	
103946580	Approved	5/5/05	
103947767	Approved	2/28/05	
103948230	Approved	5/11/05	
103948392	Approved	2/28/05	
103949202	Approved	2/10/05	
103951369	Approved	2/3/05	
103951564	Approved	3/7/05	
103954785	Approved	4/19/05	
103956220	Approved	3/16/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
103956970	Approved	4/1/05	
103957452	Approved	5/9/05	
103958576	Approved	5/26/05	
103962080	Approved	5/24/05	
103963506	Approved	3/8/05	
103965853	Approved	5/9/05	
103968654	Approved	3/31/05	
103976235	Approved	3/21/05	
103976440	Approved	3/17/05	
103979786	Approved	2/14/05	
103981390	Approved	4/25/05	
103988295	Approved	4/15/05	
103988632	Approved	4/14/05	
103988641	Approved	3/30/05	
103990834	Approved	3/31/05	
103990950	Approved	3/10/05	
104001287	Approved	2/17/05	
104002981	Approved	3/9/05	
104014629	Approved	5/3/05	
104015619	Approved	3/15/05	
104024477	Approved	6/6/05	
104028981	Approved	4/14/05	
104034108	Approved	3/2/05	
104039559	Approved	6/1/05	
111111111	Disapproved	10/22/03	
200014572	Approved	12/2/03	
200113117	Approved	12/2/03	
200218656	Approved	12/2/03	
200440914	Approved	6/16/04	
200467404	Disapproved	12/8/03	
200473344	Approved	10/22/03	
200476190	Approved	10/6/04	
200476500	Approved	4/15/04	
200478312	Approved	10/16/04	
200478321	Approved	9/22/03	
200542225	Approved	10/6/03	
200547007	Approved	10/6/03	
200547916	Approved	12/6/03	
200547943	Approved	10/6/03	
200557520	Approved	7/1/04	
200557539	Approved	12/8/03	
200561329	Approved	3/30/04	
200571194	Approved	12/6/03	
200582057	Approved	2/25/04	
200601535	Approved	11/8/03	

1. ALL REQUIRED FEES MUST BE PAID PRIOR TO LETTER OF APPROVAL ISSUANCE.
2. ALL VIOLATION ORDERS AGAINST LETTER OF DEFECT SHOULD HAVE DISMISSAL NOTICE ISSUED PRIOR TO LETTER OF APPROVAL ISSUANCE.

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
200604293	Approved	9/18/03	
200606889	Approved	9/18/03	
200623030	Approved	2/10/05	
200627429	Disapproved	4/20/05	Items # 3,4,5 Are Not Complied With.
200628311	Disapproved	2/8/05	Comply items 10, 11 on Letter of Defect
200631432	Approved	11/5/03	
200639014	Approved	5/5/05	
200640805	Approved	4/6/04	
200649655	Approved	9/9/03	
200657896	Approved	2/15/05	
200660098	Approved	4/19/04	
200667108	Approved	12/1/03	
200683947	Disapproved	10/24/03	Failed to comply with items # 1, 2 of the Letter of
200686819	Approved	10/30/03	
200688586	Approved	9/29/04	
200690261	Disapproved	9/14/04	Documents Issued on Insp. Date Jan 5,2004
200690797	Approved	11/1/03	
200692170	Disapproved	5/4/04	Comply items 4,5,7,8,9,11,12,14,15 on Letter of
200695444	Approved	4/27/04	
200702631	Disapproved	7/19/04	
200702775	Approved	9/29/04	
200703079	Approved	11/23/04	
200705950	Approved	5/24/05	
200709885	Approved	4/27/05	
200714799	Approved	11/1/03	
200718474	Approved	8/7/04	
200720130	Approved	11/12/03	
200725590	Approved	10/21/03	
200726946	Approved	4/27/05	
200728775	Approved	3/2/04	
200731084	Approved	7/4/04	
200731734	Approved	11/13/03	
200733803	Approved	8/22/03	
200736178	Approved	9/28/04	
200737346	Approved	9/25/04	
200741689	Approved	10/23/03	
200742795	Approved	2/7/05	
200744061	Approved	11/6/04	
200744105	Approved	6/1/04	
200745131	Approved	9/13/03	
200745275	Disapproved	11/16/04	Exceeds 90 Days,Reinspection Requested.
200749994	Approved	3/2/05	
200750008	Approved	3/2/05	
200751659	Approved	10/12/04	
200752140	Approved	1/15/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
200759624	Approved	8/25/04	
200759848	Approved	10/22/03	
200764468	Approved	9/17/03	
200766000	Approved	4/19/05	
200766055	Approved	1/6/04	
200766616	Disapproved	12/18/03	Failed to comply with item # 6 on Letter of Defect
200767768	Approved	10/14/03	
200767875	Approved	2/7/04	
200768507	Approved	3/29/04	
200769061	Approved	12/6/03	
200770399	Approved	11/24/03	
200770754	Approved	5/14/05	
200770807	Approved	10/4/03	
200772486	Approved	10/22/04	
200781591	Approved	5/4/04	
200784990	Approved	11/5/03	
200785338	Approved	2/24/04	
200785757	Disapproved	8/7/04	Comply with item # 1 & 2 of the Letter of defect.
200786113	Approved	12/4/03	
200787434	Approved	1/15/05	
200788433	Approved	11/12/03	
200791713	Approved	2/16/05	
200791802	Approved	3/25/04	
200795078	Approved	1/15/05	
200795764	Approved	9/14/04	
200795862	Approved	2/15/05	
200796308	Approved	10/1/04	
200796344	Approved	8/7/04	
200797290	Approved	12/30/03	
200799822	Approved	12/29/04	
200801445	Approved	9/9/04	
200802284	Approved	12/8/03	
200806903	Approved	3/22/04	
200807010	Approved	5/7/04	
200808411	Approved	9/20/04	
200813290	Approved	8/10/04	
200813307	Approved	4/19/04	
200813851	Approved	9/15/04	
200813860	Approved	9/15/04	
200813879	Approved	9/15/04	
200813888	Approved	9/15/04	
200818847	Approved	12/30/04	
200821236	Disapproved	4/4/05	Failed To Comply W/ Item #1 (Revised Riser)
200822146	Approved	10/12/04	
200822841	Approved	8/14/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
200824313	Disapproved	8/26/04	Comply with item # 13 & 14 of the Letter of Defect.
200827472	Approved	7/19/04	
200828300	Approved	2/8/05	
200830333	Approved	8/31/04	
200839753	Approved	2/28/05	
200840901	Approved	6/21/04	
200843114	Approved	5/23/05	
200846380	Approved	6/13/05	
200846674	Approved	1/11/05	
200847860	Approved	1/3/05	
200853709	Approved	11/4/04	
200858161	Approved	9/28/04	
200863084	Approved	10/14/04	
200865527	Approved	2/9/05	
200866410	Approved	2/2/05	
200866777	Approved	1/3/05	
200869756	Approved	1/25/05	
200871404	Approved	12/20/04	
200877881	Approved	3/21/05	
200879228	Approved	3/3/05	
200879237	Approved	5/17/05	
200912922	Approved	2/3/05	
200921636	Approved	2/9/05	
200923073	Disapproved	5/27/05	Comply with item # 5 on Letter of Defect
204478090	Approved	9/16/03	
300218279	Approved	10/18/03	
300294278	Approved	1/27/04	
300380727	Approved	2/7/04	
300397229	Disapproved	7/21/04	
300539442	Approved	1/20/05	
300552024	Approved	2/4/04	
300557001	Approved	12/1/03	
300687424	Approved	11/25/03	
300771591	Approved	12/17/03	
300808909	Approved	1/28/04	
300832295	Approved	6/2/04	
300840080	Approved	4/29/04	
300847822	Approved	8/6/04	
300889803	Approved	2/16/05	
300906376	Approved	10/1/03	
300906401	Disapproved	12/15/03	
300922009	Disapproved	10/7/04	Exceeds 90 Days.
300951771	Approved	4/15/03	
300972197	Approved	10/18/03	
300999025	Approved	3/31/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301000271	Approved	8/27/03	
301021506	Approved	9/3/03	
301032102	Approved	11/13/03	
301035662	Approved	12/16/04	
301046179	Approved	3/1/05	
301048952	Approved	9/29/03	
301050822	Approved	4/26/05	
301056648	Approved	3/10/05	
301064354	Approved	2/26/04	
301064997	Approved	2/2/05	
301065086	Approved	4/13/04	
301065406	Approved	1/3/05	
301085135	Disapproved	12/11/04	Item #1 (A-433 For Central Office)Not Complied With.
301088329	Approved	10/27/04	
301104597	Approved	3/23/04	
301107022	Disapproved	5/14/05	Items #3&4 Are Not Complied With.
301108281	Approved	4/21/05	
301114997	Approved	9/23/03	
301115004	Approved	9/23/03	
301118476	Approved	5/27/04	
301128063	Approved	9/23/03	
301128072	Approved	9/23/03	
301137008	Approved	11/3/04	
301140236	Approved	4/14/04	
301143279	Approved	1/31/05	
301143304	Approved	2/1/05	
301145106	Approved	2/24/05	
301149754	Approved	2/26/04	
301150297	Approved	12/6/03	
301154186	Approved	8/27/03	
301155764	Approved	8/27/03	
301159252	Approved	12/11/03	
301177795	Approved	3/25/04	
301183118	Approved	6/25/04	
301190011	Disapproved	9/27/04	Item #1 (Base Building Letter Of Approval) Not
301193483	Approved	9/23/03	
301198077	Approved	3/23/04	
301210437	Approved	6/2/04	
301213648	Approved	1/6/04	
301213871	Approved	1/5/04	
301213899	Approved	10/9/03	
301216100	Approved	9/23/03	
301216636	Approved	5/24/04	
301219893	Approved	8/18/03	
301219900	Approved	8/18/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301219919	Approved	9/23/03	
301219937	Approved	8/18/03	
301219946	Approved	9/23/03	
301240468	Approved	8/5/04	
301240636	Disapproved	12/6/04	Item#1(Amended PW-1)Not Complied With.
301254103	Approved	12/15/04	
301254229	Disapproved	9/13/04	Reinspection (Passed 90 Days)
301274467	Approved	10/21/03	
301278365	Approved	9/17/03	
301278463	Approved	12/20/04	
301278702	Approved	2/7/04	
301280735	Approved	6/17/04	
301281422	Approved	6/17/04	
301285730	Approved	3/17/04	
301285749	Approved	4/13/05	
301286551	Approved	11/18/03	
301286953	Disapproved	2/26/03	Failed to comply with item # 1 of the Letter of Defect
301292054	Approved	12/4/04	
301292303	Approved	9/3/03	
301293375	Approved	1/25/05	
301293446	Approved	10/16/03	
301298352	Approved	8/28/04	
301303783	Approved	5/16/03	
301314094	Approved	2/28/05	
301324822	Approved	11/8/03	
301324957	Approved	2/14/04	
301327286	Approved	9/25/04	
301328454	Approved	2/4/04	
301332537	Approved	10/18/03	
301339059	Approved	9/8/03	
301340895	Approved	6/5/04	
301346513	Approved	8/7/03	
301349208	Approved	9/11/03	
301351454	Approved	9/20/03	
301357573	Approved	3/9/05	
301361522	Approved	3/25/04	
301362264	Approved	12/2/03	
301364958	Approved	1/15/05	
301370709	Approved	9/3/03	
301373118	Approved	2/3/05	
301376892	Approved	9/25/03	
301377917	Approved	2/23/04	
301381065	Approved	9/30/04	
301385383	Approved	1/8/04	
301386961	Approved	6/21/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301388193	Approved	3/1/04	
301389049	Approved	2/14/04	
301389058	Approved	3/8/05	
301391241	Approved	11/24/03	
301391250	Approved	11/24/03	
301392543	Disapproved	6/3/05	Comply with Violation Order E - 166884
301393098	Disapproved	4/13/04	
301393490	Approved	9/2/04	
301394275	Approved	3/17/04	
301396585	Disapproved	2/24/04	
301400357	Approved	3/23/04	
301406976	Approved	2/7/04	
301409839	Approved	8/27/03	
301412852	Approved	4/12/04	
301413478	Approved	9/17/03	
301418730	Approved	7/1/04	
301425857	Approved	10/20/03	
301426874	Approved	12/9/04	
301428578	Approved	1/31/04	
301431467	Approved	5/15/04	
301432590	Approved	3/15/04	
301435855	Approved	1/21/05	
301442945	Approved	10/7/04	
301468392	Approved	12/3/03	
301472163	Disapproved	1/5/05	Items # 15,18,21&22 are not complied with.
301472528	Approved	3/8/04	
301472644	Approved	1/22/04	
301472671	Approved	1/22/04	
301474740	Approved	1/26/04	
301477337	Approved	3/23/05	
301478434	Approved	1/29/04	
301479852	Approved	7/1/04	
301481466	Approved	8/19/03	
301483650	Approved	5/3/05	
301487068	Approved	12/1/03	
301487656	Approved	2/10/05	
301488290	Approved	11/1/04	
301489075	Approved	11/22/03	
301489333	Approved	12/23/03	
301502924	Approved	3/23/04	
301505672	Approved	12/20/03	
301506724	Approved	9/9/03	
301509464	Disapproved	4/27/05	Not Eligible For Self-Certification(Exceeds 90 Days)
301509491	Approved	10/25/04	
301512717	Approved	12/10/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301513510	Approved	9/23/03	
301517865	Approved	9/25/04	
301521609	Approved	9/8/03	
301525552	Disapproved	4/19/05	Complete Certificate Of Correction.
301528185	Approved	2/7/04	
301531144	Approved	7/1/04	
301534604	Approved	3/3/04	
301535033	Approved	11/3/04	
301535550	Approved	9/20/04	
301535907	Approved	1/16/04	
301536826	Approved	9/8/03	
301538101	Approved	11/6/04	
301539262	Approved	7/1/04	
301540401	Approved	12/11/04	
301545246	Approved	4/24/04	
301548065	Approved	3/1/04	
301548644	Approved	7/21/04	
301548715	Approved	12/23/03	
301549206	Approved	10/21/03	
301550293	Approved	2/15/05	
301550355	Approved	3/31/04	
301550667	Approved	2/23/04	
301555902	Approved	5/26/04	
301557045	Approved	1/2/03	
301557642	Approved	1/22/04	
301557651	Approved	1/22/04	
301557660	Approved	1/22/04	
301557679	Approved	1/22/04	
301557688	Approved	1/22/04	
301559016	Approved	11/1/03	
301560442	Approved	2/7/04	
301561780	Approved	3/3/04	
301563724	Approved	12/20/04	
301568694	Approved	2/28/05	
301570351	Approved	10/5/04	
301570609	Approved	1/8/04	
301571314	Approved	10/25/04	
301572340	Approved	9/27/04	
301575864	Approved	8/2/04	
301598803	Approved	2/15/05	
301600872	Approved	1/20/05	
301601158	Approved	1/13/05	
301605396	Approved	2/3/05	
301621993	Approved	6/9/04	
301622117	Approved	2/3/05	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301625926	Approved	7/14/04	
301626667	Approved	11/13/04	
301626676	Approved	11/13/04	
301626765	Approved	11/24/04	
301626774	Approved	11/13/04	
301626783	Approved	11/13/04	
301627121	Approved	5/27/04	
301628834	Approved	10/18/04	
301628843	Approved	11/30/04	
301637717	Approved	7/21/04	
301639396	Approved	1/24/05	
301639403	Approved	1/24/05	
301639877	Approved	7/12/04	
301640151	Approved	9/28/04	
301640339	Disapproved	1/25/05	Sprinkler Booster Pump Approval Requested For
301642881	Approved	2/17/05	
301644086	Approved	4/29/04	
301644228	Approved	12/15/04	
301647154	Approved	3/4/04	
301649232	Approved	4/29/04	
301650489	Approved	8/11/04	
301652511	Approved	1/24/05	
301653592	Approved	5/31/05	
301654573	Approved	3/3/04	
301656973	Approved	2/26/04	
301657231	Approved	1/24/05	
301660496	Approved	12/16/04	
301660502	Approved	12/16/04	
301660511	Approved	12/16/04	
301660520	Approved	12/16/04	
301660539	Approved	12/15/04	
301668336	Approved	11/1/04	
301668416	Approved	2/23/04	
301671750	Approved	8/18/04	
301672839	Approved	9/28/04	
301672848	Approved	8/17/04	
301673981	Approved	12/4/04	
301675881	Approved	11/1/04	
301678129	Approved	8/7/04	
301678593	Approved	3/15/04	
301678897	Approved	1/26/05	
301683159	Approved	4/21/05	
301684933	Approved	11/24/04	
301689064	Approved	3/7/05	
301692700	Approved	9/28/04	

1. ALL REQUIRED FEES MUST BE PAID PRIOR TO LETTER OF APPROVAL ISSUANCE.
2. ALL VIOLATION ORDERS AGAINST LETTER OF DEFECT SHOULD HAVE DISMISSAL NOTICE ISSUED PRIOR TO LETTER OF APPROVAL ISSUANCE.

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
301692719	Approved	9/28/04	
301694110	Disapproved	6/1/04	
301744922	Approved	9/1/04	
301745529	Approved	11/3/04	
301746083	Approved	3/23/05	
301751753	Approved	8/28/04	
301754902	Approved	1/11/05	
301755125	Approved	1/11/05	
301756008	Approved	12/6/04	
301758694	Approved	11/24/04	
301759014	Approved	2/15/05	
301762215	Approved	3/1/05	
301766550	Approved	2/7/05	
301767185	Disapproved	5/5/05	Exceeds 90 Days.
301768790	Approved	1/25/05	
301774890	Approved	11/1/04	
301775283	Approved	2/17/05	
301776610	Approved	2/28/05	
301780632	Approved	3/31/05	
301783791	Approved	3/2/05	
301785539	Approved	2/9/05	
301785815	Approved	1/12/05	
301789893	Approved	3/9/05	
301791719	Approved	10/18/04	
301799481	Approved	4/15/05	
301802501	Approved	4/6/05	
301806767	Approved	1/15/05	
301811332	Approved	3/14/05	
301811350	Approved	3/14/05	
301812947	Approved	1/31/05	Certificate Of Correc.Not Sealed +Reinsp.Requ.For
301819584	Approved	2/9/05	
301825693	Approved	3/1/05	
301829298	Approved	2/10/05	
301831221	Approved	2/3/05	
301831579	Approved	2/2/05	
301850619	Approved	2/22/05	
301866185	Approved	4/11/05	
301875555	Approved	6/13/05	
301877422	Approved	2/24/05	
301887634	Approved	3/15/05	
400229559	Approved	5/5/04	
400260766	Approved	8/27/03	
400294702	Approved	9/15/03	
400335712	Approved	9/2/03	
400335730	Approved	9/15/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
400591980	Approved	9/11/03	
400603922	Approved	8/28/04	
400695048	Approved	3/31/04	
400713322	Approved	12/30/03	
400793664	Approved	12/15/04	
400797214	Approved	12/17/03	
400817014	Approved	11/12/04	
400857015	Approved	6/6/05	
400857168	Approved	2/16/05	
400938081	Approved	6/1/04	
400954259	Approved	2/10/04	
400981274	Approved	3/2/05	
400982415	Approved	4/5/04	
400982426	Approved	4/6/04	
400982433	Approved	4/5/04	
400982442	Approved	4/5/04	
400982451	Approved	4/5/04	
400982460	Approved	4/5/04	
400982479	Approved	4/6/04	
400982488	Approved	4/5/04	
400982497	Approved	4/5/04	
400984299	Approved	1/5/05	
400993332	Approved	2/4/04	
400995562	Disapproved	9/15/04	Item # 8 (Pump Insp.), Not Complied With.
401004079	Approved	10/22/03	
401010422	Approved	2/15/05	
401028115	Approved	2/4/04	
401038195	Approved	12/4/03	
401044188	Approved	5/22/04	
401064968	Approved	12/30/03	
401122959	Approved	10/31/03	
401146808	Approved	2/14/04	
401156431	Approved	2/26/04	
401170941	Approved	11/13/03	
401179773	Approved	9/11/03	
401188745	Approved	10/4/04	
401191330	Approved	9/11/03	
401203791	Approved	11/1/03	
401224910	Disapproved	12/1/04	Item # 4(A-433) Not Complied With.
401236033	Approved	9/20/03	
401239744	Approved	2/15/05	
401248752	Approved	2/22/05	
401249120	Disapproved	3/3/04	
401250230	Approved	9/11/03	
401267561	Approved	12/11/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
401270389	Approved	12/13/03	
401280145	Approved	3/23/04	
401282401	Approved	3/1/04	
401294256	Approved	9/11/04	
401298608	Approved	8/30/04	
401304735	Approved	10/28/03	
401312977	Approved	11/10/04	
401317589	Approved	10/4/03	
401317696	Approved	8/29/03	
401317712	Approved	9/25/04	
401317730	Approved	11/25/03	
401317749	Approved	9/18/03	
401323037	Approved	10/8/03	
401323144	Approved	10/2/03	
401326098	Approved	9/20/03	
401326882	Approved	8/27/03	
401328817	Approved	9/15/03	
401331634	Approved	9/16/03	
401334524	Approved	10/18/03	
401334771	Approved	8/28/03	
401334784	Approved	8/29/03	
401334793	Approved	8/29/03	
401334800	Approved	8/29/03	
401334953	Approved	9/16/03	
401334971	Approved	8/28/03	
401336078	Approved	3/23/04	
401336504	Approved	8/27/03	
401341099	Approved	2/4/04	
401360585	Approved	3/22/04	
401360692	Approved	9/15/03	
401361762	Approved	9/15/03	
401373009	Approved	11/16/04	
401375748	Approved	11/1/03	
401387067	Approved	8/30/04	
401387076	Approved	10/23/03	
401394647	Approved	6/21/04	
401397476	Approved	12/22/03	
401403245	Approved	8/28/04	
401412645	Approved by Inspection	11/9/04	
401415303	Approved	3/24/04	
401418220	Approved	7/1/04	
401419005	Approved	2/3/05	
401419201	Approved	7/19/04	
401426603	Approved	5/10/04	
401429307	Approved	5/5/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
401437085	Approved	9/10/03	
401437101	Approved	9/1/04	
401437110	Approved	8/27/04	
401437129	Approved	8/27/04	
401437156	Approved	8/29/03	
401437174	Approved	9/16/03	
401437227	Approved	9/1/04	
401443470	Disapproved	10/7/04	Items # 3,9&10 Are Not Complied With (See
401445913	Approved	1/31/04	
401448135	Approved	2/13/04	
401460012	Approved	2/23/04	
401462289	Approved	4/22/05	
401465277	Approved	12/13/03	
401472820	Approved	3/24/04	
401479235	Approved	11/8/03	
401486584	Approved	1/22/04	
401496788	Approved	3/4/04	
401496797	Approved	2/8/05	
401496804	Approved	2/9/05	
401499277	Approved	8/25/03	
401502487	Approved	5/22/04	
401506152	Approved	10/18/03	
401506919	Approved	2/10/05	
401508542	Approved	9/25/04	
401514385	Approved	11/22/04	
401516980	Approved	8/2/04	
401517774	Approved	5/4/04	
401519353	Approved	1/27/04	
401520314	Approved	9/30/03	
401521545	Approved	12/11/04	
401526498	Approved	3/7/05	
401533925	Approved	10/22/03	
401546109	Approved	10/18/03	
401546154	Approved	9/24/04	
401546378	Approved	11/22/03	
401553412	Approved	2/7/04	
401553485	Approved	12/4/03	
401553494	Approved	12/17/03	
401553519	Approved	2/14/04	
401563009	Approved	2/25/04	
401564605	Approved	11/6/04	
401565588	Approved	9/15/04	
401565613	Approved	6/30/04	
401572053	Approved	2/7/05	
401573757	Approved	8/21/03	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
401573962	Approved	1/15/05	
401574916	Approved	2/15/05	
401576077	Approved	9/13/03	
401577316	Approved	2/4/05	
401592120	Approved	12/24/03	
401594182	Approved	3/25/05	
401594191	Approved	12/15/04	
401594208	Approved	3/17/04	
401597394	Approved	3/3/04	
401598767	Approved	12/3/03	
401599739	Approved	3/18/04	
401605722	Approved	6/29/04	
401605731	Approved	12/8/03	
401607775	Disapproved	6/21/04	
401607828	Approved	12/6/03	
401610636	Approved	6/21/04	
401610930	Approved	2/26/04	
401612864	Approved	2/26/04	
401615668	Approved	11/22/03	
401617149	Approved	10/4/03	
401619682	Approved	2/12/04	
401619735	Approved	11/30/04	
401621410	Disapproved	10/6/04	Item #2 (Fire Pump Approval) Not Complied With
401623631	Approved	3/4/04	
401623748	Approved	11/18/03	
401625167	Approved	12/6/04	
401625229	Approved	4/26/05	
401631338	Approved	3/17/04	
401632051	Approved	5/24/04	
401633648	Approved	1/15/05	
401638475	Approved	9/30/03	
401643441	Approved	11/13/03	
401645350	Approved	2/23/04	
401646750	Approved	1/22/04	
401648614	Approved	3/4/04	
401648623	Approved	3/1/04	
401649962	Approved	2/9/05	
401651253	Approved	8/7/04	
401659567	Approved	12/3/03	
401662241	Approved	9/24/03	
401662278	Approved	9/24/03	
401671158	Approved	11/20/03	
401686537	Approved	4/11/05	
401687796	Approved	2/17/05	
401695304	Approved	8/4/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
401706846	Approved	9/30/04	
401707872	Approved	3/1/04	
401710653	Approved	2/17/05	
401711402	Approved	2/7/05	
401715168	Approved	12/30/04	
401717031	Approved	7/7/04	
401725102	Approved	10/12/04	
401725111	Approved	3/22/04	
401727440	Approved	2/26/04	
401730891	Approved	2/15/05	
401735039	Approved	2/7/05	
401735949	Approved	3/1/04	
401737705	Approved	3/11/05	
401743217	Approved	2/7/04	
401743869	Approved	2/7/05	
401749140	Approved	8/2/04	
401755659	Approved	1/12/05	
401759762	Approved	8/28/04	
401761599	Approved	11/6/04	
401767502	Disapproved	9/23/04	Subsequent Appl. PW-1 With Correct Address
401769001	Approved	6/3/04	
401769993	Approved	3/8/05	
401770598	Approved	3/21/05	
401770749	Disapproved	9/28/04	Reinspection Required. (Exceeds 90 Days)
401772667	Approved	12/11/04	
401803571	Approved	11/13/04	
401803811	Approved	4/4/05	
401804151	Approved	8/28/04	
401806462	Approved	12/8/04	
401808059	Approved	2/10/05	
401808317	Approved	8/7/04	
401810929	Approved	5/5/04	
401811189	Approved	3/9/05	
401811642	Disapproved	7/21/04	
401813427	Approved	4/26/05	
401815354	Approved	1/15/05	
401815997	Approved	2/7/05	
401819644	Approved	12/16/04	
401822060	Approved	5/22/04	
401822079	Approved	5/5/04	
401823425	Disapproved	8/17/04	
401823540	Approved	9/11/04	
401825003	Approved	12/28/04	
401825593	Approved	8/31/04	
401827877	Approved	8/28/04	

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
401829900	Approved	11/24/04	
401830346	Disapproved	8/17/04	
401831693	Disapproved	8/17/04	
401834280	Approved	12/8/04	
401836545	Approved	2/7/05	
401839141	Approved	10/20/04	
401840193	Disapproved	4/21/05	Needs Approved Reconsideration For
401840674	Approved	2/9/05	
401859798	Approved	2/7/05	
401865852	Approved	2/3/05	
401866334	Approved	12/23/04	
401868001	Approved	2/2/05	
401871300	Approved	6/6/05	
401872657	Approved	2/2/05	
401947355	Approved	1/15/05	
401954239	Approved	1/15/05	
401955005	Approved	12/22/04	
401962827	Approved	2/1/05	
401974583	Approved	3/9/05	
401979365	Approved	3/3/05	
401990789	Approved	9/23/04	
402002186	Approved	12/8/04	
402005664	Approved	4/19/05	
402005940	Approved	2/15/05	
402018188	Approved	4/6/05	
402747650	Approved	3/21/05	
444444444	Approved	10/23/04	
500094033	Approved	9/20/03	
500163618	Approved	9/16/03	
500203987	Approved	9/10/03	
500242604	Approved	12/8/03	
500261904	Approved	12/6/03	
500299642	Approved	9/10/03	
500366445	Approved	2/4/04	
500366454	Approved	2/4/04	
500460510	Approved	2/4/04	
500460565	Approved	2/4/04	
500460574	Approved	2/4/04	
500460896	Approved	10/14/03	
500460930	Approved	2/2/05	
500460958	Approved	2/2/05	
500460967	Approved	12/15/04	
500464124	Approved	4/5/04	
500481711	Approved	3/22/03	
500494903	Approved	10/3/03	

1. ALL REQUIRED FEES MUST BE PAID PRIOR TO LETTER OF APPROVAL ISSUANCE.
2. ALL VIOLATION ORDERS AGAINST LETTER OF DEFECT SHOULD HAVE DISMISSAL NOTICE ISSUED PRIOR TO LETTER OF APPROVAL ISSUANCE.

SELF CERTIFICATION DATABASE

<u>PW-1 #</u>	<u>Approved/Disapproved</u>	<u>Date</u>	<u>Reasons for Disapproval</u>
500516818	Approved	10/25/03	
500522240	Approved	10/14/03	
500550922	Approved	10/4/03	
500570722	Approved	9/7/04	
500572962	Approved	12/6/03	
500582354	Approved	5/15/04	
500582363	Approved	9/13/03	
500588321	Approved	10/30/03	
500593930	Approved	3/3/04	
500622043	Approved	9/20/03	
500635404	Approved	10/30/03	
500636822	Approved	5/12/05	
500640997	Disapproved	8/17/04	
500653833	Approved	8/12/04	
500656462	Approved	8/14/04	
500659904	Approved	3/7/05	
500661045	Approved	2/16/05	
500661303	Approved	2/15/05	
500665844	Approved	10/16/04	
500669092	Approved	2/2/05	
500680122	Approved	6/1/05	
500696106	Approved	1/26/05	
500705230	Approved	8/25/04	
500707041	Approved	7/28/04	
500734645	Approved	5/26/05	
500743939	Approved	5/25/05	
500745072	Approved	2/4/05	
500750591	Approved	5/26/05	
555555555	Disapproved	7/12/04	
1025310750	Approved	12/28/04	
2007464048	Approved	9/17/03	