PW-1 # SUBMITED STATUS REASONS FOR DISAPPROVAL

T VV -1 #	SUDMITE		REASONS FOR DISAFFROVAL
PW-1 #	SUBMITED	STATUS	Reasons for Disapproval
0			
90		Disapproved	
103	10/4/03		
123	4/25/05	Disapproved	Items#2,5,6&7(PW-1,Riser,)Not Complied With.
301	11/30/04		
555			
1245	1/19/05		
1246	1/20/05		
2133	8/6/03	Approved	
2345	11/8/04	Approved	
2468	5/9/05		
3456	5/26/05	Disapproved	Exceeds 90 Days.
3738	7/14/04	Disapproved	Submit request for inspection form B-45
6666	8/10/04	Disapproved	Proper Document Requested To Satisfy Item #1
7777	8/17/04	Approved	-
8888		Approved	
11111	10/8/03		
11399	5/5/04	Disapproved	Submit request for inspection form B-45.
11482		Approved	·
12345	5/26/05		
18765	8/26/05		
20633	9/10/03	Approved	
21338		Approved	
22064		Approved	
22186		Approved	
22252			
26383	7/19/04	Approved	
30446		Approved	
30453		Approved	
30657		Approved	
30896		Approved	
31809	10/16/03		
44444	9/7/04		
70869		Approved	
98752	1/3/05		
99999		Approved	
100016		Approved	
100026		Approved	
100027		Approved	
102717	1/14/04	11	
103090	9/21/05		
111222		Approved	
123456	6/3/05	11	
5.50	5, 5, 50		

. FIRE ALARM INSPECTION UNIT Page 1 LAST UPDATED 10/4/2005

PW-1 #	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
20010	7 2/16/05	Approved	
34915	9 2/19/04	Approved	
44197	3 5/10/04	Approved	
44204	0 1/16/03	Approved	
45454	5 7/27/05		
52963	8 2/18/04	Approved	
74917	9 3/17/05	Approved	
77777	7 6/11/04		
87878	7 9/21/05		
103111	9 12/17/03	Approved	
111111	1 11/8/03	Disapproved	Submit copy of Letter of Defect & comply with items
200211	6 12/21/04	Approved	
200214	5 10/25/04	Approved	
200315	3 6/25/04	Approved	
333333	3 1/14/04	Approved	
777777	7		
888888	8 6/1/04	Approved	
1021094	0 7/23/02	Approved	
1022235	5 11/17/03	Disapproved	
1024688	5 6/4/03		
1024804	1 10/20/04	Approved	
1024809		Approved	
1027486	9 8/1/03	Approved	
1027559	1 8/1/03	Approved	
1029446	6 8/13/03	Approved	
1030603	4		
1030857	4 7/24/03	Approved	
1030881	8 12/15/03	Approved	
1031009	1 10/2/03	Approved	
1032241	1 3/4/03	Approved	
1033177		Approved	
1033333			
1033591	9 6/17/03	Approved	
1035688	5 2/9/04		
1111111	1 1/15/04		
1583340	1 3/7/03	Approved	
2002186		Approved	
2004762	4 4/30/02		
2210048	1 2/18/04	Approved	
2309870		Approved	
3005461		Approved	
3005961		Approved	
3013221		Approved	
3013386	7/29/03	Approved	

. FIRE ALARM INSPECTION UNIT Page 2 LAST UPDATED 10/4/2005

PW-1#	SUBMITEI		REASONS FOR DISAPPROVAL
30139658		Approved	
40143715	8/6/03	Approved	
40172440	1/24/05	Approved	
6666666	3/6/03	Disapproved	Submit copy of Letter of Defect & A-433 for
87878778			
9999999	3/19/03	Approved	
100087102	9/21/04	Approved	
100137996		Disapproved	Submit request for inspection form B-45.
100287100	4/16/03	Approved	
100300700	9/1/04	Approved	
100352459	9/26/05		
100472043	11/17/03	Approved	
100472061	3/8/04	Disapproved	
100487297	5/25/05	Approved	
100489605	10/5/92	Approved	
100492003	6/10/04	Approved	
100516782	1/2/04	Disapproved	
100535841	8/8/02	Approved	
100624246	1/18/05	Approved	
100655765	9/14/04	Approved	
100687883	7/8/04	Approved	
100697612	1/29/04	Approved	
100714611	9/9/04	Approved	
100716414	1/20/05	Approved	
100739943		Approved	
100748951	6/22/04	Disapproved	Submit request for inspection form B-45.
100796765	1/5/04	Approved	
100813452	5/17/05	Disapprovad	Item #1(Pw-1&Riser Requested)Not Complied With)
100842572	3/4/04	Approved	
100882993	10/18/04	Approved	
100886962	8/30/04	Disapproved	Not eligible For Self Certification.
100895122	6/18/02	Approved	
100899841	9/14/04	Disapproved	Very Old Job. Reinspect.
100923459	3/25/04	Approved	
100936711	10/8/03	Approved	
100999680	10/16/03		
101001595		Approved	
101072722	4/17/03	Approved	
101094067	3/16/04	Disapproved	
101100746	7/28/04	Approved	
101102753	5/10/05	Approved	
101104751		Approved	
101242201	E/42/02	Approved	

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5/13/03 Approved

1/5/04 Approved

101242291

101242898

PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
101256711		Approved	
101256766	1/27/04	Approved	
101269137	4/29/04	Disapproved	Comply items 33 & 44 of the Letter of defect.
101287251		Approved	
101303698	3/24/04	Approved	
101310396		Approved	
101376583		Approved	
101415531	1/3/05	Approved	
101430792	5/3/05	Approved	
101433352	5/20/02	Approved	
101458600	9/12/03	Disapproved	Not Subject To Self-Certification, Reinspection
101513279	5/12/05		
101535750	6/13/03	Approved	
101542270		Approved	
101546418	10/30/03	Approved	
101546463		Approved	
101564923	5/18/04	Approved	
101571087		Approved	
101581076		Approved	
101617608		Approved	
101648576		Approved	
101649156		Approved	
101664753	11/22/04	Approved	
101665994	10/29/03	Approved	
101669981	10/2/03	Approved	
101678301		Approved	
101685883	6/18/03	Approved	
101692973	3/8/05	Approved	
101697656		Approved	
101701197		Approved	
101706343		Approved	
101706352	9/3/03	Approved	
101756896	11/3/04		
101764672	8/6/03	Approved	
101767027		Approved	
101802097		Approved	
101802104	3/4/04	Approved	
101805511	7/22/02	Approved	
101811354		Approved	
101817777	7/22/04	Approved	
101822020		Approved	
101824969		Approved	
101825580	8/6/03		
404007004	E/40/04	A	

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5/19/04 Approved

101827631

PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
101844355	5/6/02	Approved	
101886737	8/13/03	Approved	
101888110	4/18/03	Approved	
101895834	5/3/04	Approved	
101900392	8/5/04	Approved	
101915876	8/21/03	Approved	
101916429	3/2/05	Approved	
101924358	10/22/03	Approved	
101929344	1/27/03	Approved	
101930975	3/5/04	Disapproved	
101932553	11/18/03	Approved	
101936354	11/3/04		
101938290		Approved	
101943827		Approved	
101944906	9/4/03	Approved	
101944915	9/4/03	Approved	
101956279		Approved	
101957161	8/11/03	Approved	
101968658	11/4/04	Approved	
101975310	1/4/05	Disapproved	Comply with item # 1 on Letter of Defect
101984284	12/23/03	Approved	
102003216	4/7/04	Approved	
102011001	4/29/04	Disapproved	Submit request for inspection form B-45.
102012000	9/18/03	Approved	
102017069	1/7/04	Approved	
102017149	9/30/03	Approved	
102017407	5/20/02	Approved	
102020545	1/6/05	Approved	
102020578	10/30/03	Approved	
102020769	4/4/05	Approved	
102020840	8/20/04	Disapproved	Reinspection (Passed 90 Days) & Not Signed By
102020858		Disapproved	Reinspection, Passed 90 Days, Not Signed By
102020901	8/20/04	Disapproved	. , , , , , , , , , , , , , , , , , , ,
102020938		Disapproved	Passed 90 Days& Not Signed By Gerald Gold ,
102048179		Approved	
102054768		Approved	
102054777		Approved	
102059914		Approved	
102068441		Approved	
102071810		Approved	
102071914		Disapproved	
102077477		Approved	
102086868		Approved	
102086993	9/19/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
102093048	8/12/03	Approved	
102093869	9/9/03	Approved	
102115337	9/9/03	Approved	
102125264	8/20/03	Approved	
102137778	10/1/03	Approved	
102139320	11/5/03	Approved	
102150191	9/3/03	Approved	
102152581	3/3/04	Approved	
102153054	11/18/02	Approved	
102153526	8/10/04	Approved	
102153704	11/13/03	Approved	
102155524		Approved	
102155695	3/13/03	Approved	
102173327	9/9/03	Approved	
102176208		Approved	
102187063		Disapproved	Failed to comply with items # 16,17,20, 21 of the
102192823		Approved	
102197828		Approved	
102206756		Approved	
102211768		Approved	
102213604		Approved	
102216656	9/29/03	Approved	
102222355	11/17/03	Approved	
102222450		Approved	
102230863		Approved	
102249522	1/4/05	Approved	
102251956	4/15/04	Approved	
102254686		Approved	
102275495	12/12/03	Approved	
102280283		Approved	
102282717		Approved	
102282735		Approved	
102283422		Approved	
102291039		Approved	
102292298		Approved	
102297710	2/5/03	Approved	
102298737	2/11/04		
102299521	8/6/03	Approved	
102299781		Approved	
102311026		Approved	
102320891	9/26/03	Approved	
102321293		Approved	
102323718		Approved	
102324548	9/11/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
102327153	9/11/03	Approved	
102335554	6/25/03	Approved	
102336704	5/6/04	Approved	
102340110	7/12/04	Approved	
102342939	4/14/04	Approved	
102344036	8/12/03	Approved	
102344688	10/14/03	Approved	
102349335	8/8/03	Approved	
102349344	8/8/03	Approved	
102350144	11/18/03	Approved	
102352632	8/12/05	Approved	
102353579	9/2/03	Approved	
102353864	4/14/04	Approved	
102353926	11/6/03	Approved	
102354952	3/26/03		
102355835	4/1/03	Approved	
102358119	10/23/03	Approved	
102359467	5/26/05	Approved	
102359911	12/22/03	Approved	
102422889	10/5/04	Approved	
102423735		Approved	
102428829	2/2/04	Approved	
102437828	9/25/03	Approved	
102452908	10/2/03	Approved	
102453471	11/23/04	Approved	
102471914	7/10/04	Approved	
102474109	2/11/04	Approved	
102480370	11/19/03	Approved	
102480414	10/26/04	Approved	
102480977	12/9/03	Approved	
102482430		Approved	
102483386		Approved	
102484544	6/10/03	Approved	
102488951	3/21/03	Approved	
102489727		Approved	
102491091		Approved	
102491108		Approved	
102492571	8/5/04	Approved	
102492697	3/10/05	Approved	
102492786		Approved	
102493277	9/29/04	Approved	
102494196	11/9/04	Approved	
102495408	10/21/02	Approved	
102499217	3/2/04	Approved	

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PW-1 #	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
102502089	12/9/03	Approved	
102502560	12/18/03	Approved	
102502800	10/6/04	Approved	
102505843	10/28/03	Approved	
102507495	10/15/03	Approved	
102508519	12/31/03	Approved	
102509064	9/18/03	Approved	
102510436	3/9/04	Approved	
102511319	2/26/03	Disapproved	Failed to comply with item # 10 of the Letter of
102514183	8/11/03	Approved	
102514708	7/28/05		
102518278	10/20/04	Approved	
102518303	11/5/03	Approved	
102519650	7/24/03	Approved	
102521433	2/21/03	Approved	
102522708	3/16/04	Approved	
102523814	11/9/04	Approved	
102524467	4/13/04	Approved	
102527133	4/8/03	Approved	
102529177	5/19/05	Approved	
102529499	7/7/04	Approved	
102536258	3/15/04	Approved	
102538407	3/1/04	Approved	
102539013	7/22/04	Approved(P	
102539442	9/18/03	Approved	
102539576	11/23/04	Approved	
102540724	8/5/04	Approved	
102541144	10/20/03	Approved	
102541153	12/15/03	Approved	
102542651	12/29/03	Disapproved	Failed to comply with item # 1 of the Letter of Defect
102543614	6/7/04	Approved	
102544757	9/14/05		
102547326		Approved	
102547745	11/18/03	Approved	
102551285	5/19/04	Approved	
102551784	7/21/04	Approved	
102553666	4/5/05	Approved	
102564020	4/22/03		
102570139	6/26/03	Approved	
102571487		Approved	
102580547	8/8/03	Approved	
102582563		Approved	
102585766		Approved	
100505046	0/26/04	Disapproved	Control Station Co. Not Aut. Fire Dump Approval

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102585846

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

8/26/04 Disapproved Central Station Co. Not Aut., Fire Pump Approval,...

102586131	12/29/03	Disapproved	Failed to comply with item # 10 of the Letter of
102586346		Approved	. ,
102586774		Approved	
102589637		Approved	
102589986		Approved	
102590493		Approved	
102592053		Approved	
102592302		Approved	
102593560		Approved	
102596905	3/16/04	Approved	
102597520		Approved	
102599207		Approved	
102600990	1/15/04		
102602239	12/1/03	Approved	
102608260		Approved	
102609045	1/13/04	Approved	
102610177		Approved	
102610220	7/22/03	Approved	
102615939	1/20/04	Approved	
102616251	2/10/03	Disapproved	Failed to comply with item # 3,5,7 of the Letter of
102617125	1/21/03	Approved	
102620111	1/12/04	Approved	
102620781	10/2/03	Approved	
102621174	8/23/05	Disapproved	Missing Notary, Exceeds 90 Days, Letter Of Defect
102634008	7/21/03		
102637069	10/20/03	Approved	
102639316	10/23/03	Approved	
102645363	8/24/04	Approved	
102645602	8/8/03	Approved	
102647600	7/30/03	Approved	
102648716	5/19/04	Disapproved	Submit request for inspection form B-45.
102653380	10/9/03	Approved	
102661754	7/23/03	Approved	
102661763	6/15/04	Approved	
102664617	11/13/03	Approved	
102664804	3/4/03	Approved	
102666975	7/12/05	Disapproved	Exceeds 90 Days & V O Been Issued.
102670423	6/14/04	Approved	
102670806	2/12/04		
102673643	6/8/05	Disapproved	Not Subject To Self-Certification.(V O)
102681439	10/28/04	Approved	
	- / /		

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8/12/03 Approved

1/15/04 Approved

6/16/04 Approved

102684347 102688110

102688637

PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
102689182	1/11/05	Approved	
102696209	11/10/04	Approved	
102701426	7/6/04	Approved	
102701550	6/22/04	Approved	
102702247	1/4/05	Approved	
102706449	10/22/03	Approved	
102709614	10/28/03	Disapproved	Failed to comply with items 1, 2 of the Letter of
102710782	3/16/04	Disapproved	
102712441	8/20/03	Approved	
102714494	3/18/04	Approved	
102715091	10/27/04	Approved	
102716624	1/15/04		
102717286	7/14/05	Approved	
102717384		Approved	
102717393	3/24/04	Approved	
102718490		Approved	
102722243	2/26/04	Approved	
102728559	10/9/03	Approved	
102728577	9/8/04	Approved	
102729852	12/30/03	Approved	
102735104	9/14/04	Approved	
102735916	10/8/03	Approved	
102737022	8/12/03	Approved	
102738192	11/10/03	Approved	
102741829	3/23/04	Approved	
102743765	6/24/03	Approved	
102751441	6/26/03		
102752040	4/12/04	Approved	
102752919		Approved	
102755779	5/4/04	Disapproved	Submit request for inspection form B-45.
102758213		Approved	·
102759463	3/16/04	Disapproved	
102760102		Approved	
102764000		Approved	
102767702	9/11/03		
102768998	12/8/03	Approved	
102769960		Approved	
102774231		Disapproved	Comply item # 1 on Letter of defect
102774311	5/4/04	Approved	
102774437		Disapproved	Failed to comply with items 9, 10 of the Letter of
102775613		Approved	
102777512		Approved	
102777513		Approved	
400777504	0/00/04	• •	

9/23/04 Approved

102777531

LAST UPDATED 10/4/2005

PW-1 #	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
102778898	1/28/04	Approved	
102779423	1/4/05	Approved	
102783622	1/13/04	Approved	
102785265	1/10/05	Approved	
102788360	2/12/04	Approved	
102788967	8/23/04	Approved	
102789537	5/23/03	Approved	
102790990	5/3/04	Approved	
102792408	3/30/04		
102794442	11/18/03	Approved	
102795432	2/12/03	Approved	
102795539	11/9/04	Approved	
102796930	4/14/04	Approved	
102801452		Approved	
102804084	1/7/04	Approved	
102806545	9/3/03	Approved	
102806796	10/17/02	Approved	
102806803	10/17/02	Approved	
102806901	4/29/04	Approved	
102810807	2/7/04	Approved	
102814499	9/28/04	Approved	
102816320	1/27/04	Approved	
102816473	2/24/04	Approved	
102822534	8/9/05	Approved	
102824543	11/23/04	Approved	
102824614	11/5/03	Approved	
102827461	5/26/04	Disapproved	Notarized Certificate of Correction form Submit form
102834319	7/23/03	Approved	
102834603	2/10/04	Disapproved	
102835960	9/8/03	Approved	
102836335	3/24/04	Approved	
102839369	9/12/03	Approved	
102843452	5/19/04	Disapproved	
102843666	5/19/04	Disapproved	
102845067	5/19/04	Disapproved	
102845094	2/7/05	Approved	
102847421		Approved	
102852398	9/22/03	Approved	
102854252	10/9/03	Approved	
102859186	9/30/03	Approved	
102863206		Approved	
102868997	5/29/03	Approved	
102869754	7/3/03	Approved	
102869763	7/18/05	Approved	

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PW-1#	SUBMITED	STATUS	REASONS FOR DISAPPROVAL
02884336	9/9/04		
	- 1 1		

	PW-1#	SUDMITE) SIATUS	REASONS FOR DISAPPROVAL
	102884336	9/9/04		
	102885834	9/24/03	Disapproved	Failed to comply with items 1,2,13,14,15 of Letter of
	102891131	4/6/04	Approved	
	102891792	6/3/03	Approved	
	102892256	8/12/03	Approved	
	102895529	8/16/04	Approved	
	102897153	11/25/03	Approved	
	102897545	9/21/04	Approved	
	102904421	1/29/03	Approved	
	102908718	3/30/04	Approved	
	102912056	11/10/03	Approved	
	102912172	9/23/03	Approved	
	102914571	9/10/03	Approved	
	102918700	1/13/05	Approved	
	102918755	5/10/05	Disapproved	Not Subject To Self-Certification. (VO # E 167595)
	102918808	12/8/03	Approved	
ľ	102919647	11/18/04	Approved	
	102919987	7/4/03	Approved	
	102920350	4/7/05	Approved	
	102921242	3/2/04	Approved	
	102921607	4/15/03	Approved	
	102924123	3/16/04	Disapproved	
	102929404	3/8/05	Approved	
	102935308	1/6/05	Approved	
	102938626	1/13/04	Approved	
	102939242	11/20/03	Approved	
	102939297	6/4/02	Approved	
	102939805	2/26/04	Disapproved	
	102939885	2/26/04	Approved	
	102942764	11/5/03	Approved	
	102944664	8/13/03		
	102945404	7/16/03	Approved	
	102945930	11/12/03	Approved	
	102946038	8/4/04	Disapproved	Comply with item # 1 of the Letter of defect.
	102946056	11/12/03	Approved	
	102948660	8/11/03	Disapproved	Failed to comply with item # 7 of the Letter of
	102950861	5/30/03		
	102950932	10/28/03	Approved	
	102951441	6/26/03	Approved	
	102956071	1/18/05	Disapproved	Comply with items # 5, 13 on Letter of Defect
	102957089	6/26/03	Approved	
	102957123	6/26/03	Approved	
	102957436	11/10/03	Approved	
	102959121	11/25/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
102962117	6/9/04	Approved	
102963036	1/7/03	Approved	
102964525	9/16/04	Approved	
102964990	11/5/03	Approved	
102965926	6/17/03	Approved	
102966514	6/26/03		
102967108	10/7/03	Approved	
102967956		Approved	
102969263	4/15/04	Approved	
102971580	9/10/03	Approved	
102973490	6/29/04	Approved	
102973506	6/8/04	Approved	
102976077	8/19/05		
102978164	5/9/03	Approved	
102978734		Approved	
102980543	6/28/04	Disapproved	
102980758	7/21/04	Approved	
102981114	10/2/03	Approved	
102981123	10/2/03	Approved	
102983032	6/17/03	Approved	
102984594	6/19/03	Approved	
102985192	3/1/05	Approved	
102985726	11/18/03	Approved	
102986972	1/4/05		
102988019	10/9/03	Approved	
102988395	2/23/04	Approved	
102990471		Approved	
102995085	12/18/03	Approved	
102996266		Approved	
102997232	4/1/03	Approved	
102997660	3/30/04	Approved	
103000100	11/3/03	Approved	
103000976	8/18/03	Approved	
103002420		Approved	
103004071		Approved	
103005515	7/23/03	Approved	
103005980		Approved	
103006159		Approved	
103006505		Approved	
103007700	7/26/04	Approved	
103007782		Approved	
103009888		Approved	
103010108		Approved	
103011090	10/6/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103012160		Approved	
103013016	8/4/04	Approved	
103013882	10/2/03	Approved	
103015755	2/4/04	Approved	
103016530	10/6/03	Approved	
103020237	10/9/03		
103021022	1/21/04	Approved	
103021338		Approved	
103027163	5/20/03	Approved	
103030513	3/2/05	Approved	
103031210		Approved	
103032317		Approved	
103032790		Approved	
103033708		Approved	
103036313		Approved	
103041414		Approved	
103041806		Approved	
103044830		Approved	
103044858		Approved	
103044935		Approved	
103045973		Approved	
103047766	11/12/04		
103048202	1/29/04	Approved	
103049050	8/30/04	Approved	
103049309	1/20/04	Approved	
103049470	3/26/03	Approved	
103051037	8/23/04	Approved	
103051046	8/3/04	Approved	
103055364	2/18/04	Approved	
103057308	9/2/03	Approved	
103058441	3/17/04	Approved	
103059510	2/3/03	Approved	
103060349		Disapproved	
103060866	8/3/04	Approved	
103063140	7/31/03	Approved	
103063257	8/11/03	Approved	
103063596	9/18/03	Approved	
103063667	9/13/05		
103063863	6/4/03	Approved	
103064559	6/9/03	Approved	
103065861		Approved	
103066316		Approved	
103067379		Approved	
103067529	3/17/05	Approved	

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103067789	5/19/03	Approved	
103068350	7/7/03	Approved	
103069233	5/16/05	Approved	
103069885	11/18/03	Approved	
103070640	8/8/03	Approved	
103072176	11/18/03	Approved	
103072416	1/27/04	Approved	
103072951	9/16/03	Approved	
103072952	2/25/04	Approved	
103073111	10/15/03	Approved	
103073479	11/30/04	Approved	
103073950	9/9/03	Approved	
103075878	2/15/04	Approved	
103076092	10/17/03	Approved	
103078330	12/18/03	Approved	
103078660	4/14/04	Approved	
103079106	11/18/03	Disapproved	Submit self-certification form for Letter of Defect #
103079419	8/18/03	Approved	
103079892	9/9/03	Approved	
103080050	4/18/05	Approved	
103080318	8/30/04	Disapproved	Submit copy of Plan Examination form to see
103080773	11/18/03	Approved	
103080960	7/2/04	Disapproved	Comply with item # 2 of the Letter of defect.
103081022	1/27/04	Approved	
103082682	3/26/03	Approved	
103083360	1/7/04	Approved	
103085340	8/11/03	Approved	
103086312	10/28/03		
103086553	5/13/04	Approved	
103087464	1/20/05	Approved	
103087473	1/20/05	Approved	
103087482	3/16/04	Approved	
103088105	3/16/04	Approved	
103088178	12/15/03	Approved	
103089691	3/16/04	Approved	
103089890	4/13/04	Approved	
103089952	12/9/04	Disapproved	ITEMS #1,#2,#4,#5,#7
103089961	3/16/04		
103090450	9/22/03	Approved	
103091529	6/11/03	Approved	
103092430	12/21/04	Approved	
103092458	12/21/04		
1			

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7/31/03 Approved

103092591

103093439

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

12/18/03 Disapproved Failed to comply with item # 3 of the Letter of Defect

PW-1#	SUBMITED	STATUS	REASONS FOR DISAPPROVAL

PW-1#	SUBMITE) STATUS	REASONS FOR DISAPPROVAL
103093858	12/31/03	Approved	
103095035	7/13/04	Approved	
103096070	2/12/03	Disapproved	Failed to comply with item # 1 of the Letter of Defect
103098602	3/30/04		
103101448	5/4/04	Approved	
103101849	11/9/04		
103102553	2/10/04	Approved	
103103151	6/17/04	Approved	
103103678	9/9/03	Disapproved	You failed to comply with item 18 on Letter of Defect
103104472	9/9/03	Approved	
103105257	6/26/03	Approved	
103105649	11/16/04	Approved	
103106210	5/11/04	Approved	
103106390	12/16/03	Approved	
103107585		Approved	
103107870	2/2/05	Approved	
103107996	10/28/03	Approved	
103108307	6/3/05	Approved	
103109324	12/8/04	Approved	
103111197	10/9/03	Approved	
103111302	5/7/02	Approved	
103111311	4/17/03	Approved	
103112597	6/30/04	Approved	
103115638	7/10/03	Approved	
103115790	5/11/04	Approved	
103116218	12/2/04	Approved	
103117128	12/16/03	Approved	
103117716	2/27/03	Approved	
103118163		Approved	
103118617		Approved	
103119643	11/16/04	Approved	
103119661		Approved	
103123889		Approved	
103123969		Approved	
103123978		Approved	
103125681		Approved	
103126181		Approved	
103126797		Approved	
103127215		Approved	
103127769		Approved	
103128396		Approved	
103128759		Approved	
103128777		Approved	
103128786	6/29/04	Approved	

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103129650	8/9/04	Approved	
103131442	12/11/03	Approved	
103131451	5/25/04	Approved	
103131576	3/7/05	Approved	
103132370	5/27/04	Approved	
103132691	9/3/03	Approved	
103133306	10/23/03	Disapproved	Comply with amended Letter of Defect dated
103133333	11/19/03	Approved	
103133725	11/18/03	Approved	
103133949	12/11/03	Approved	
103134092	2/25/04	Approved	
103134788	9/17/03	Approved	
103134957	12/30/03	Approved	
103135661	9/17/03	Approved	
103136633	9/9/03	Approved	
103137277	9/23/04	Disapproved	Item#6 (A-433)Not Complied With.
103137847	4/14/05	Approved	
103137856	4/14/05	Approved	
103137954	1/22/04	Approved	
103137972	6/29/04	Approved	
103138882		Approved	
103139747	12/8/03	Approved	
103140744	2/6/04		
103142341	10/9/03	Approved	
103143947		Approved	
103143956	10/14/03	Approved	
103144553	3/14/05	Disapproved	Item #1
103144562	4/13/04	Approved	
103144697	4/5/04	Approved	
103144857	7/19/04	Approved	
103144919	5/2/05		
103145080	4/24/03	Approved	
103148130		Approved	
103149567	11/18/03	Approved	
103149674	6/10/04	Approved	
103150493	2/10/04	Approved	
103151303		Approved	
103151492	3/22/04	Approved	
103152516		Approved	
103154239		Disapproved	Comply with item # 2 of the letter of defect.
103154603	3/23/04	Approved	
103154738	7/2/03	Approved	
103155292		Approved	
1021EEE0E	E/22/04	Approved	

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5/22/04 Approved

103155595

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PW-1 # 103157222	2/23/04	Approved	REASONS FOR DISAPPROVAL
103158379		Disapproved	Comply with items 16 & 17 of the Letter of defect
103160767		Approved	Comply with items to a 17 of the Letter of defect
103160829		Approved	
103164567		Approved	
103166182		Approved	
103166672		Approved	
103168091		Approved	
103168803		Approved	
103169250		Approved	
103169303		Approved	
103169429		Approved	
103169438		Approved	
103169768		Approved	
103169991		Approved	
103171327		Approved	
103171808		Approved	
103172576		Approved	
103172585		Approved	
103172825		Approved	
103173398		Approved	
103174654		Approved	
103174887		Approved	
103175056		Approved	
103175314		Approved	
103175644		Approved	
103178106	5/5/04	Approved	
103180656	11/8/04	Approved	
103181307		Approved	
103182930		Approved	
103185072	9/23/04	Disapproved	Items # 2&17 Are Not Complied With.
103185483		Approved	
103185599	8/6/03	Approved	
103185633	4/6/04	Approved	
103186561	10/20/03	Approved	
103187070	10/1/03	Disapproved	Submit Legible copy of Letter of Approval.
103187604	2/16/05	Approved	
103188471	4/14/03	Approved	
103189737	5/7/04	Approved	
103189871	7/29/05	Approved	
103190342		Approved	
103191449		Approved	
103194080	11/7/03	Annroyed	

11/7/03 Approved 3/2/05 Approved

103191449 103194080

103195017

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103195294	11/24/03	Approved	
103196630	5/20/03	Approved	
103196792	8/3/04	Approved	
103202605	3/9/04	Approved	
103203819	6/19/03	Approved	
103203891	10/14/03	Approved	
103204060	5/5/04		
103204079	4/21/04	Approved	
103204453	12/11/03	Approved	
103204480	11/16/04	Approved	
103205078	1/13/05	Approved	
103207469	5/28/03	Approved	
103207646	11/17/03	Approved	
103208333	6/29/04	Approved	
103208360	6/19/03	Approved	
103208388	6/29/04	Approved	
103208477	5/22/04	Approved	
103208752	10/1/03	Approved	
103209216	3/19/04	Approved	
103209252	8/28/03	Approved	
103209626	2/18/04	Approved	
103210286	10/28/03	Approved	
103212596	8/30/04	Approved	
103212756		Approved	
103214022	11/16/04		
103215003		Approved	
103215192		Approved	
103215487		Disapproved	Comply with item # 5 on letter of Defect
103215860		Approved	
103216244		Approved	
103216342		Approved	
103216609		Approved	
103217494		Approved	
103219786		Approved	
103220337		Approved	
103220603		Approved	
103221513		Approved	
103222674		Approved	
103222843		Approved	
103223520		Approved	
103224075		Approved	
103225234		Approved	
103225733		Approved	
103226661	10/17/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103228687	1/12/04	Approved	
103228696	3/11/04	Approved	
103229882	3/8/04	Disapproved	Item#10(Approval For The Fire Pump)Requested.
103230326	4/25/03	Approved	
103230335	11/13/03	Approved	
103231361	3/31/04	Approved	
103232119	7/25/03	Approved	
103232896	1/7/03	Disapproved	Failed to comply with item # 1 of the Letter of Defect
103233635	10/16/03	Approved	
103234992	1/9/04	Approved	
103235376	7/26/05	Approved	
103235401	8/5/03	Approved	
103235456	4/21/03	Approved	
103236053	12/2/04	Approved	
103236712	12/23/03	Approved	
103237926	9/2/04	Approved	
103239238	9/30/03	Approved	
103240645	8/21/03	Approved	
103241083	8/9/04	Approved	
103241298		Approved	
103241500	6/26/03	Approved	
103242590	2/24/04	Approved	
103243740	6/27/03	Approved	
103244080	3/1/04	Disapproved	
103244570		Approved	
103245258		Approved	
103246998		Approved	
103247979		Approved	
103248521	1/20/04		
103248674	5/6/03	Approved	
103249110		Approved	
103249744		Approved	
103250349		Approved	
103250358		Approved	
103250624		Approved	
103251632		Approved	
103251810		Approved	
103251883		Approved	
103251936		Approved	
103252668		Approved	
103252739		Approved	
103252748		Approved	

103253578

103253676

11/19/03 Approved

7/10/03 Approved

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103254176	8/17/04	Approved	
103255647	8/10/04	Approved	
103256058	8/16/05		
103256138	7/22/03	Approved	
103257388	4/9/03	Approved	
103257850	4/10/03	Approved	
103257976	7/29/03	Approved	
103258216	10/6/04	Approved	
103259073	6/19/03	Approved	
103260267	1/27/04	Approved	
103260917	4/8/03	Approved	
103261355	11/24/03	Approved	
103261907	9/2/03	Approved	
103262158	2/19/04	Approved	
103262808	1/13/04	Approved	
103264334	3/11/04	Approved	
103264913	10/2/03	Approved	
103265119	3/23/04	Approved	
103265413	2/23/04	Approved	
103265958	12/22/04	Approved	
103267304	9/9/03	Approved	
103267313	9/9/03	Approved	
103267858	8/5/03	Approved	
103267910	3/19/04	Approved	
103268633	6/29/04	Approved	
103269213	2/12/03	Disapproved	Failed to comply with item # 1 of the Letter of Defect
103269222	5/5/04	Approved	
103269669	12/23/03	Approved	
103269678	10/9/03	Approved	
103270586	6/30/05	Disapproved	Exceeds 90 Days & VO Issued. (Reinsp.Requested)
103271200	2/26/03	Approved	
103271273	10/1/03	Approved	
103271825	9/25/03	Approved	
103271843	9/25/03	Approved	
103272012		Approved	
103272030	3/16/04	Approved	
103273244		Approved	
103273253	12/29/03	Approved	
103273967		Approved	
103274145	8/6/03	Approved	
103274154		Approved	
103274966	3/18/03	Approved	
103276964		Approved	
103277437	4/27/05	Approved	

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PW-1#	SUBMITEI		REASONS FOR DISAPPROVAL
103278356	4/5/04	Disapproved	Comply with 10,11,12 of the Letter of defect.
103278490	8/10/04	Approved	
103278659	2/1/05	Approved	
103280101	3/31/04	Approved	
103280334	4/1/04	Approved	
103281477	5/12/05	Approved	
103281903	2/6/04	Disapproved	Item # 10 on Letter of Defect not complied with.
103282127	9/30/03	Approved	
103282369	9/18/03	Approved	
103282859	7/29/04	Approved	
103284116	5/23/03	Approved	
103284250	1/8/03	Approved	
103284456	4/26/04	Disapproved	Item #1 (Base Building Approval) Not Complied
103285080		Approved	
103285605	5/3/04	Approved	
103286659		Approved	
103286711	8/11/03	Approved	
103287104			
103287113	11/23/04	Approved	
103287756		Approved	
103288808		Approved	
103288933		Approved	
103291563		Approved	
103291821		Approved	
103292018		Approved	
103292456	3/24/04	Approved	
103293393		Approved	
103293650		Approved	
103294178		Approved	
103294448		Approved	
103294472		Approved	
103294506		Approved	
103294837		Approved	
103296014		Approved	
103296096		Approved	
103296951		Approved	
103297111		Approved	
103297549		Approved	
103297807		Approved	
103297843		Approved	
103298600		Approved	
103299681		Approved	
103299912		Approved	
102200447		Disapproved	

9/14/04 Disapproved

103300447

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PW-1 #	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103300535	2/22/05	Approved	
103304381	2/27/04	Approved	
103304817	3/26/03	Approved	
103305184	4/14/05	Approved	
103305816	3/8/04	Approved	
103306753	3/29/04	Approved	
103307725	10/6/03	Approved	
103307761	2/4/04	Approved	
103307985	5/27/04	Disapproved	Comply with item # 1 of the letter of the defect.
103308001	4/30/03	Approved	
103308010	11/12/03	Approved	
103308546		Disapproved	
103309563	10/21/04	Approved	
103310793		Approved	
103311239		Approved	
103311248		Approved	
103312005		Approved	
103312158		Approved	
103313225		Approved	
103313638		Approved	
103314076		Approved	
103314290		Approved	
103315459		Approved	
103315538		Approved	
103316555	2/4/04	• • • • • • • • • • • • • • • • • • • •	
103316564	2/4/04	Approved	
103316608		Approved	
103316742		Approved	
103316868	9/19/05	• • • • • • • • • • • • • • • • • • • •	
103317741	6/27/03	Approved	
103317803		Approved	
103317929		Approved	
103319188		Approved	
103319348		Approved	
103320130		Approved	
103320265		Approved	
103320489		Approved	
103322708	2/7/04	Approved	
103322717		Approved	
103323172		Approved	
103324154		Approved	
103324546	9/27/05		
103325439	1/7/04	Approved	
103325475		Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103326820	9/30/04	Approved	
103326839		Approved	
103327730	9/10/03	Approved	
103327749	2/12/04	Approved	
103328034	11/5/04	Disapproved	ITEM#3
103328258	4/17/03	Approved	
103328276	5/3/04	Approved	
103328677	3/7/05	Approved	
103329104	3/24/04	Approved	
103329113	10/8/03	Approved	
103329676	1/3/05	Approved	
103329881	10/23/03	Approved	
103331556	9/25/03	Approved	
103332083	9/25/03	Approved	
103332092	12/3/04	Approved	
103332261	5/3/04	Approved	
103332412	1/7/04	Approved	
103332797	4/6/04	Approved	
103332884	2/4/04		
103332886	5/29/03	Approved	
103333333	9/16/04		
103333527	11/16/04	Approved	
103333885		Approved	
103333894	10/28/04	Approved	
103333901	6/28/04	Disapproved	
103334009	5/12/05	Approved	
103334269	6/4/03	Approved	
103334492	6/26/03	Approved	
103334919	6/26/03	Approved	
103335981	2/4/04	Approved	
103336926	11/20/03	Approved	
103337970	8/12/04		
103338078	9/28/04	Approved	
103338336	5/19/04	Approved	
103338871	2/24/04	Approved	
103340216	10/27/03	Approved	
103340449	11/18/03	Approved	
103340494	10/15/03	Approved	
103340779	2/24/04	Approved	
103341395	10/12/04	Approved	
103341901	3/17/04	Disapproved	
103341974		Approved	
103341992	6/14/04	Approved	
103342919	1/18/05	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103342946	1/20/04	Approved	
103343124	6/14/04	Approved	
103344506	6/6/05	Approved	
103345202	8/6/03	Approved	
103345578	11/17/03	Approved	
103346041	2/17/04	Approved	
103346103	2/17/04	Approved	
103346309	2/27/04	Approved	
103346684	5/6/03	Approved	
103346906	7/15/03	Approved	
103347095	12/16/03	Approved	
103347273	5/30/03	Approved	
103347451	2/27/04	Approved	
103347852	2/17/04	Approved	
103347861	10/16/03	Approved	
103348557	8/31/04	Approved	
103348575	12/16/03	Approved	
103348655	11/11/04	Approved	
103350277	10/23/03	Approved	
103350286	1/19/05	Approved	
103350295	8/26/05		
103350320	6/25/03	Approved	
103350721	2/10/04	Approved	
103351481	9/9/03	Approved	
103351542	6/7/04	Approved	
103351686	1/22/04	Approved	
103352220	12/8/03	Approved	
103352480	6/25/03	Approved	
103352989	10/31/03	Approved	
103353078	10/9/03	Approved	
103353247	11/5/03	Approved	
103354086	6/1/04	Approved	
103354479		Approved	
103355245	5/10/05	Approved	
103355487	11/26/03	Approved	
103355520		Approved	
103355539	3/29/04	Approved	
103356084		Approved	
103356583		Approved	
103356618	8/12/04	Approved	
103357546		Approved	
103358304		Approved	
103358652		Approved	
103358705	9/8/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103358894	7/24/03	Approved	
103358910	7/24/03	Approved	
103358929	7/24/03	Approved	
103359599	6/9/04	Approved	
103360612	6/24/03	Approved	
103360925	4/17/03	Approved	
103361005	7/13/04	Approved	
103362772	12/22/03	Approved	
103363370	11/9/04	Approved	
103363646	8/26/03	Approved	
103363815	2/23/04	Approved	
103363931	6/19/03	Approved	
103364164	1/29/04	Approved	
103364495	3/25/04	Approved	
103366153	1/26/04	Approved	
103366956	5/11/04	Approved	
103368945	8/4/04	Approved	
103369089	4/14/04	Approved	
103369098	8/9/04	Approved	
103369203	1/29/04	Approved	
103388299	7/20/04	Approved	
103390144	8/17/03	Approved	
103390698	1/13/05	Disapproved	
103390796	11/23/04	Approved	
103390803	6/1/04	Approved	
103391009	1/13/05	Approved	
103391465	3/1/04	Approved	
103391777	5/11/04	Approved	
103391786	5/26/04	Approved	
103391795	1/20/05	Approved	
103391802	6/9/04	Approved	
103391811	4/14/04	Approved	
103392259	2/9/04	Approved	
103392311	6/10/04	Approved	
103392776	10/2/03	Approved	
103392945	3/23/04	Approved	
103393007	10/16/03	Approved	
103393212	2/14/05	Approved	
103393828	12/16/03	Approved	
103394373	9/14/04		
103394596	6/1/04	Approved	
103394881	6/17/03	Approved	
103394914	4/20/04	Approved	
103395130	6/10/03	Approved	

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PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
103395522	1/15/04	Approved	
103396291	9/28/04	Approved	
103396308	1/22/04	Approved	
103396317	4/14/04	Approved	
103396326	6/9/04	Approved	
103397682	10/20/04	Approved	
103397799	8/1/03	Approved	
103398672	9/27/05		
103398725	1/20/04	Approved	
103399369	7/7/04	Approved	
103399537	6/25/03	Approved	
103399911	10/13/04	Approved	
103399920	4/15/04	Approved	
103400464	3/31/04	Approved	
103400623	3/21/05	Approved	
103400687	9/2/03	Approved	
103400696	7/22/04	Approved	
103400981	7/6/04	Approved	
103402104	4/20/04	Approved	
103402667	12/23/04	Approved	
103402694	6/15/05	Approved	
103403238	10/9/03	Approved	
103403318	4/15/04	Approved	
103403620	10/8/04	Approved	
103405280	8/18/03	Approved	
103405575	3/1/04	Approved	
103405940	6/16/05	Approved	
103406011	6/21/04	Approved	
103406397	7/17/03	Approved	
103407859	4/26/04	Approved	
103408313	6/26/03	Approved	
103408322	4/17/03	Approved	
103408689	3/9/04	Approved	
103408698	3/9/04	Approved	
103409250	5/12/04	Approved	
103409544	3/26/04	Approved	
103410621	5/26/05	Approved	Notary Missing.
103411327	11/16/04	Approved	
103411363	8/30/04	Approved	
103411602	10/27/03	Approved	
103412004	4/4/05	Approved	
103412059	12/14/04	Approved	
103412157	9/7/04	Approved	
103412969	9/25/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103412987	11/25/03	Approved	
103412996	1/11/05	Approved	
103413218	10/21/03	Approved	
103413334	7/8/04	Approved	
103413804	10/21/03	Approved	
103414707	9/16/04	Approved	
103414761	11/1/04	Approved	
103414841		Approved	
103415047	5/10/05	Disapproved	Exceeds 90 Days.
103415065	4/4/05	Approved	·
103415074	10/7/03	Approved	
103415083		Approved	
103415127	11/26/03	Approved	
103415396		Disapproved	Self Certification Exceeds 90 Days.
103418142		Approved	,
103418222		Approved	
103418357		Approved	
103418776		Approved	
103418874		Approved	
103419025		Approved	
103419043		Approved	
103419105		Approved	
103420102		Approved	
103420175		Approved	
103420273		Disapproved	Not Subject To Self-Certification, VO Issued.
103420610		Approved	
103421584		Approved	
103422002		Disapproved	Not Subject To Self-Certification. (VO Issued)
103422164		Approved	,
103422468		Approved	
103422477		Approved	
103424019		Approved	
103424242		Approved	
103424439		Approved	
103424590		Approved	
103424698		Approved	
103426044		Approved	
103427105		Approved	
103427695		Approved	
103428097		Approved	
103428364		Approved	
103428630		Approved	
103428667		Approved	
103428756		Approved	
	., .0, 5 1		

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103429684	8/31/04	Disapproved	As-Built Riser (Item # 2) Requested.
103429755	11/30/04	Approved	
103430510	10/9/03	Approved	
103431886	9/29/05	Approved	
103431993	3/16/04	Approved	
103432242	6/7/04	Approved	
103432572	9/27/04	Approved	
103433081	5/5/04	Approved	
103433483	4/29/04	Approved	
103434053	6/1/04	Approved	
103434099	4/13/04	Approved	
103435025	2/9/04		
103435490	11/22/04	Approved	
103435506		Approved	
103435766		Approved	
103436391		Approved	
103436417		Approved	
103436550		Approved	
103436658		Approved	
103436676		Approved	
103436685	11/22/04	Approved	
103436738		Approved	
103436863		Approved	
103437853		Approved	
103437862		Approved	
103438120		Approved	
103438219		Approved	
103438255		Approved	
103439977	3/1/04		
103440019	6/21/04	Approved	
103440741		Approved	
103440992		Approved	
103441018		Approved	
103441170		Approved	
103442151		Approved	
103442516		Approved	
103442794		Approved	
103443230		Approved	
103443356		Approved	
103444818		Approved	
103444863		Approved	
103445764		Approved	
103446344		Approved	
103446424		Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103447343	6/21/04	Approved	
103448388	7/6/04	Approved	
103449458	8/10/04	Approved	
103450098	12/16/03	Approved	
103450169	5/26/05	Approved	
103450944	6/21/04	Approved	
103452130	3/29/04	Approved	
103452425	12/16/03	Approved	
103453059	6/21/04	Approved	
103453148	4/15/04	Approved	
103453175	8/6/03	Approved	
103453273	8/21/03	Approved	
103453479	10/27/03	Approved	
103453497	9/13/04	Approved	
103453754	3/3/04	Approved	
103454726	8/23/05	Approved	
103455075	9/5/03	Approved	
103455627	12/23/03	Approved	
103456341	9/13/04	Approved	
103456822	10/2/03	Approved	
103457616		Approved	
103458278	11/19/03	Approved	
103459455	9/16/05	••	
103459552	3/16/04	Approved	
103460960		Approved	
103461273	8/13/03	Approved	
103461308		Approved	
103461488	5/26/04	Approved	
103462487	5/10/05	Approved	
103462897	5/18/04	Approved	
103462959	6/15/04	Approved	
103462968	10/7/03	Approved	
103463191	4/28/04	Approved	
103465402		Approved	
103465956		Approved	
103466937		Approved	
103467197	4/20/05	Approved	
103467204	4/20/05	Approved	
103467213		Approved	
103469024		Approved	
103469391		Approved	
103469578		Approved	
103469827		Approved	
103471137	6/3/04	Approved	

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103471146	PW-1 #	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103472056 8/17/05 103472092 5/9/05 Approved 103472109 2/23/05 Approved 103472421 11/12/04 Approved 103473391 6/29/04 Approved 103473135 10/29/03 Approved 103474660 8/12/04 Approved 103474660 8/12/04 Approved 103475142 1/3/05 Approved 103475142 1/3/05 Approved 103475142 1/3/05 Approved 103475632 10/5/04 Approved 103475632 10/5/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476310 1/2/22/03 Approved 103476891 12/16/04 Approved 103476891 12/22/03 Approved 103477777 6/3/04 103477777 6/3/04 10347911 9/30/03 Approved 103479246 2/24/04 Approved 10347928 9/12/03 Approved 103479781 8/17/04 Approved 103480868 8/31/04 Approved 103480869 2/18/04 Approved 103480869 3/1/04 Approved 103480869 3/1/04 Approved 103480869 1/2/50 Approved 103480869 3/1/04 Approved 103480869 3/1/04 Approved 103480869 1/2/60 Approved 103480869 3/1/04 Approved 103480869 1/2/60 Approved 103480860 3/1/04 Approved	103471146	10/7/03	Approved	
103472092 5/9/05 Approved 103472109 2/23/05 Approved 103472421 11/12/04 Approved 103473091 6/29/04 Approved 103473135 10/29/03 Approved 103474460 8/12/04 Approved 103475142 1/3/05 Approved 103475160 6/6/05 Disapproved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103475758 7/19/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476311 1/2/20/3 Approved 103476944 12/22/03 Approved 103477916 5/6/05 Approved 103479211 9/30/03 Approved 103479216 5/6/05 Approved 103479216 5/6/05 Approved 103479216 5/6/05 Approved 103480868 8/31/04 Approved <tr< td=""><td>103471486</td><td>11/15/04</td><td>Approved</td><td></td></tr<>	103471486	11/15/04	Approved	
103472109	103472056	8/17/05		
103472421 11/12/04 Approved 103472792 3/17/04 Approved 103473091 6/29/04 Approved 103473135 10/29/03 Approved 103474660 8/12/04 Approved 103474660 8/12/04 Approved 103475142 1/3/05 Approved 103475142 1/3/05 Approved 103475130 8/17/05 Approved 103475632 10/5/04 Approved 103475632 10/5/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476891 12/16/04 Approved 103476891 12/16/04 Approved 103476944 12/22/03 Approved 103478470 6/2/05 Approved 10347911 9/30/03 Approved 10347911 9/30/03 Approved 10347911 9/30/03 Approved 10347928 9/12/03 Approved 103480859 2/18/04 Approved 103480865 8/31/04 Approved 103488489 5/27/05 Approved 103488487 1/27/04 Approved 103484837 1/27/04 Approved 103488487 1/27/04 Approved 1034884887 1/27/04 Approved 1034884887 1/27/04 Approved 103488488 1/7/04 Approved 1034884887 1/27/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved 103488290 9/22/03 Approved 103488890 9/22/03 Approved 103488890 9/22/03 Approved 103488890 9/22/03 Approved 103488290	103472092	5/9/05	Approved	
103472792 3/17/04 Approved 103473091 6/29/04 Approved 103473135 10/29/03 Approved 103474660 8/12/04 Approved 103474848 10/14/03 Approved 103475142 1/3/05 Approved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103475632 10/5/04 Approved 103476758 7/19/04 Approved 103476757 11/23/04 Approved 103476891 12/16/04 Approved 103476944 12/22/03 Approved 103476944 12/22/03 Approved 103477777 6/3/04 10347911 9/30/03 Approved 10347918 8/17/04 Approved 10347918 8/17/04 Approved 10347919 5/6/05 Approved 10347911 9/30/03 Approved 10347911 9/30/03 Approved 10347911 9/30/03 Approved 10347911 9/30/03 Approved 10347918 8/17/04 Approved 103480868 8/31/04 Approved 103480868 3/1/04 Approved 103483749 5/27/05 Approved 103483749 5/27/05 Approved 103484837 1/27/04 Approved 103484837 1/27/04 Approved 103486390 12/28/04 Approved 103488290 9/22/03 Approved 103488290 9/22/03 Approved	103472109	2/23/05	Approved	
103473091 6/29/04 Approved 103473135 10/29/03 Approved 103474660 8/12/04 Approved 103475142 1/3/05 Approved 103475160 6/6/05 Disapproved 103475161 6/6/05 Disapproved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103476533 7/19/04 Approved 103476510 5/25/04 Approved 103476310 5/25/04 Approved 103476757 11/23/04 Approved 103476891 12/16/04 Approved 103477776 6/3/04 Approved 103477916 5/6/05 Approved 103478470 6/2/05 Approved 103479246 2/24/04 Approved 103479781 8/17/04 Approved 103480868 8/31/04 Approved 103480868 3/1/04 Approved 103482900 10/7/04 Approved <	103472421			
103473135 10/29/03 Approved 103474848 8/12/04 Approved 103475142 1/3/05 Approved 103475140 6/6/05 Disapproved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103475632 10/5/04 Approved 103475758 7/19/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476941 12/16/04 Approved 103476942 12/12/03 Approved 103477916 5/6/05 Approved 103479211 9/30/03 Approved 103479228 9/12/03 Approved 103479781 8/17/04 Approved 103480869 2/18/04 Approved 103480868 3/31/04 Approved 103483749 5/27/05 Approved 103484370 3/30/04 Approved 103486390 1/2/28/04 Approved	103472792	3/17/04	Approved	
103474660 8/12/04 Approved 103474848 10/14/03 Approved 103475142 1/3/05 Approved 103475160 6/6/05 Disapproved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103475758 7/19/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476941 12/3/04 Approved 103476944 12/22/03 Approved 103477916 5/6/05 Approved 103478470 6/2/05 Approved 103479211 9/30/03 Approved 103479228 9/12/03 Approved 103479781 8/17/04 Approved 103480869 2/18/04 Approved 103480868 3/31/04 Approved 103483749 5/27/05 Approved 103484070 3/30/04 Approved 103486390 1/2/28/04 Approved	103473091	6/29/04	Approved	
103474660 8/12/04 Approved 103474848 10/14/03 Approved 103475142 1/3/05 Approved 103475160 6/6/05 Disapproved 103475231 8/17/05 Approved 103475632 10/5/04 Approved 103475758 7/19/04 Approved 103476310 5/25/04 Approved 103476310 5/25/04 Approved 103476941 12/3/04 Approved 103476944 12/22/03 Approved 103477916 5/6/05 Approved 103478470 6/2/05 Approved 103479211 9/30/03 Approved 103479228 9/12/03 Approved 103479781 8/17/04 Approved 103480869 2/18/04 Approved 103480868 3/31/04 Approved 103483749 5/27/05 Approved 103484070 3/30/04 Approved 103486390 1/2/28/04 Approved	103473135	10/29/03	Approved	
103475142 1/3/05 Approved 103475160 6/6/05 Disapproved 203475231 8/17/05 Approved 203475531 8/17/05 Approved 203475758 7/19/04 Approved 203476114 5/25/04 Approved 203476310 5/25/04 203476310 5/25/04 203476757 11/23/04 203476757 11/23/04 203476757 11/23/04 203476757 11/23/04 203476944 12/22/03 203476944 12/22/03 203477777 6/3/04 203477777 6/3/04 203476940 20348086 203476940 20348086 203476940 203480860 203476940 20348040 203484837 2037/04 203484837 2037/04 203486390 203487488 1/7/04 20348690 203487488 1/7/04 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 20348900 203487488 1/7/04 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320 2034 203488290 20320	103474660	8/12/04	Approved	
103475160 6/6/05 Disapproved Exceeds 90 Days. 103475231 8/17/05 Approved 10347532 10/5/04 Approved 103475758 7/19/04 Approved 103476114 5/25/04 Approved 103476310 5/25/04 Approved 103476757 11/23/04 Approved 103476941 12/22/03 Approved 103477777 6/3/04 Approved 103477916 5/6/05 Approved 103478470 6/2/05 Approved 103479211 9/30/03 Approved 103479228 9/12/03 Approved 103479781 8/17/04 Approved 103480869 2/18/04 Approved 103480868 3/1/04 Approved 103483749 5/27/05 Approved 103484070 3/30/04 Approved 103485015 4/15/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 <td< td=""><td>103474848</td><td>10/14/03</td><td>Approved</td><td></td></td<>	103474848	10/14/03	Approved	
103475231 8/17/05 Approved 103475632 10/5/04 Approved 103476758 7/19/04 Approved 103476114 5/25/04 Approved 103476310 5/25/04 103476891 12/16/04 Approved 103476944 12/22/03 Approved 103477777 6/3/04 103477916 5/6/05 Approved 103479111 9/30/03 Approved 103479111 9/30/03 Approved 103479228 9/12/03 Approved 103479246 2/24/04 Approved 103479781 8/17/04 Approved 103480859 2/18/04 Approved 10348086 3/1/04 Approved 103483749 5/27/05 Approved 103483749 5/27/05 Approved 103483749 5/27/05 Approved 103484837 1/27/04 Approved 103486390 12/28/04 Approved 103487488 1/7/04 Approved 103487488 1/7/04 Approved 103487488 1/7/04 Approved 103487488 1/7/04 Approved	103475142	1/3/05	Approved	
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103479781 8/17/04 Approved 103480859 2/18/04 Approved 103480868 8/31/04 Approved 103482900 10/7/04 Approved 103483749 5/27/05 Approved 103484070 3/30/04 Approved 103484837 1/27/04 Approved 103485015 4/15/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved	103479246			
103480868 8/31/04 Approved 103480886 3/1/04 Approved 103482900 10/7/04 Approved 103483749 5/27/05 Approved 103484070 3/30/04 Approved 103484837 1/27/04 Approved 103485015 4/15/04 Approved 103486390 12/28/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved	103479781			
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103484070 3/30/04 Approved 103484837 1/27/04 Approved 103485015 4/15/04 Approved 103486390 12/28/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved	103483749			
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103485015 4/15/04 Approved 103486390 12/28/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved	103484837			
103486390 12/28/04 Approved 103487488 1/7/04 Approved 103488290 9/22/03 Approved	103485015			
103487488 1/7/04 Approved 103488290 9/22/03 Approved	103486390			
103488290 9/22/03 Approved	103487488			
	103488290			
103488593 9/2/03 Approved	103488593			
103490423 1/25/05 Approved	103490423			
103490456 8/12/05 Approved	103490456			
103490465 7/26/04 Approved	103490465			
103490474 6/6/05 Approved	103490474			

. <u>FIRE ALARM INSPECTION UNIT</u> <u>Page 31</u> <u>LAST UPDATED 10/4/2005</u>

PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103490688	12/9/03	Approved	
103490946	9/7/04	Approved	
103491026	1/6/03	Approved	
103491053	7/28/04	Approved	
103492016	1/22/04	Approved	
103492294	8/17/04	Approval	
103492677	6/10/04	Approved.	
103492784	3/31/04	Approved	
103492822	11/26/03	Approved	
103495111	6/21/04	Approved	
103495371	6/24/04	Approved	
103495558	3/15/04	Approved	
103495638	4/4/05	Approved	
103495807	5/19/04	Approved	
103496165		Approved	
103496860		Approved	
103497011		Approved	
103497253	1/27/04	Disapproved	
103500793		Approved	
103501211	5/9/05	Approved	
103503326		Approved	
103504067		Approved	
103504682		Approved	
103505075		Disapproved	Comply with item # 12 of the Letter of defect,
103505182		Approved	
103505208		Disapproved	Self Certification Exceeds 90 Days.
103505404		Approved	•
103505805		Approved	
103506341		Approved	
103506635		Approved	
103507171		Approved	
103507206		Approved	
103507359		Approved	
103509124		Approved	
103509295		Apprpved	
103509455		Approved	
103509945		Approved	
103510309		Approved	
103510835		Approved	
103511362		Approved	
103511371		Approved	
103511479		Approved	
103511503		Approved	
103511969		Approved	
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. <u>FIRE ALARM INSPECTION UNIT</u> <u>Page 32</u> <u>LAST UPDATED 10/4/2005</u>

PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103512236	3/29/04	Approved	
103512780	12/1/03	Approved	
103513823	1/29/04	Approved	
103513912	5/17/04	Approved	
103516376	9/15/05	Approved	
103516483	7/22/04	Approved	
103516492	9/19/05		
103516722	6/21/04	Approved	
103517222	1/13/04	Disapproved	
103518169	2/6/04	Approved	
103518445	7/21/04	Approved	
103519140	5/25/04	Approved	
103519649	7/14/04	Approvrd	
103520156	3/16/04	Approved	
103520307	6/21/04	Approved	
103522396	8/10/05	Approved	
103523224	2/6/04	Approved	
103523705	7/7/05	Approved	
103523750	11/26/03	Approved	
103524866	6/15/05	Approved	
103525384	3/21/05	Approved	
103525534	4/22/04	Approved	
103525543	6/16/04	Approved	
103525570	6/16/04	Approved	
103526276	12/22/04	Approved	
103526409	7/19/04	Approved	
103526935	12/18/03	Approved	
103526971	2/7/05	Approved	
103527248	7/14/04	Approved	
103527300	8/5/05	Approved	
103528470	12/15/03	Approved	
103529326	10/21/03	Approved	
103530136	1/6/05	Approved	
103530163	9/16/03		
103531983	9/21/04	Approved	
103532875	10/20/04	Approved	
103532884	2/4/04	Approved	
103533945	11/26/04	Approved	
103535239	1/29/04	Approved	
103535275	3/11/04	Approved	
103535346	7/14/04	Approved	
103535943	2/17/05	Approved	
103536096	6/3/04	Approved	
103536461	1/12/04	Approved	

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PW-1 # 03536979	SUBMITEI		REASONS FOR DISAPPROV
103536979		Approved	
		Approved	
103537647		Approved	Failed to comply with items 22 of the Letter of
103538021		Disapproved	Failed to comply with items 22 of the Letter of
103538030		Approved	
103538174		Approved	
103538520		Approved	
103538968		Approved	
103539217		Approved	
103539235		Approved	
103539468		Approved	
103539878		Approved	
103543195		Approved	
103543435		Approved	
103543872		Approved	
103543890		Disapproved	Comply with item # 2 of the Letter of defect.
103544522		Approved	
103544808		Approved	
103544960		Approved	
103545246		Approved	
103546904		Approved	
103547529		Approved	
103547538	3/10/04	Approved	
103548653	1/27/04	Approved	
103548957	5/11/04	Approved	
103549536	8/4/04	Approved	
103549812	5/26/05	Disapproved	Exceeds 90 Days.
103550113	9/7/04	Disapproved	Exceeds 90 Days.
103550550	3/31/04	Approved	
103551559	3/11/04	Approved	
103551595	1/20/04	Approved	
103552576	5/3/04	Approved	
103552790		Approved	
103553290		Approved	
103553888		Approved	
103554645		Approved	
103554770		Approved	
103555582		Approved	
103555617		Approved	
103555813		Approved	
103555948		Approved	
103556117		Approved	
100000117	0/10/01		

10/21/04 Approved

6/17/05

103556395

103557107

LAST UPDATED 10/4/2005

PW-1#	SUBMITED	STATUS	REASONS FOR DISAPPROVAL
103557483	1/20/05	Approved	
103557562	4/19/04	Approved	
103557629	2/2/04	Approved	
103557649	1/2/05	Approved	
103557679	6/6/05		
103557740	8/3/04	Approved	
103557839	3/21/05	Approved	
103558008	3/4/04	Approved	
103558062	6/20/05		
103558366	7/19/05	Disapproved	Exceeds 90 Days.
103559016	9/29/05	Disapproved	Corp. Seal Missing& #1,2,8(A-433)Not Compled
103560567	8/17/04	Approved	
103561940	9/15/05		
103562627	1/5/05	Approved	
103563421		Approved	
103563528		Approved	
103564037		Approved	
103565018	3/29/04	Approved	
103565615	9/27/04		
103566375	1/26/04	Approved	
103566589	8/23/05	Disapproved	Exceeds 90 Days.
103567089	8/12/04	Disapproved	Self Certification Exceeds 90 Days.
103567533	5/26/05	Disapproved	Exceeds 90 Days.
103568113	5/12/05	Approved	
103568266	2/2/05	Approved	
103568328		Approved	
103568337	7/8/04	Approved	
103568854		Approved	
103570217	9/19/05		
103570743		Approved	
103571591		Approved	
103572126		Approved	
103572901		Approved	
103572938		Approved	
103573250		Approved	
103573919		Approved	
103573928		Approved	
103573937		Approved	
103575310		Approved	
103575542		Approved	
103575668		Approved	
103575784		Approved	
103578503		Approved	
103578521	8/9/04	Approved	

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LAST UPDATED 10/4/2005

PW-1 #	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103578816	11/8/04	Approved	
103580340	10/13/04	Approved	
103580386	4/14/04	Approved	
103581072	4/6/04	Approved	
103581081	6/22/04	Approved	
103581223	6/8/05		
103582339	9/27/05	Approved	
103582348	9/27/05	Approved	
103582366	6/22/04	Approved	
103582605	6/21/04	Approved	
103582990	7/8/04	Approved	
103583276	7/9/04	Approved	
103583301	6/10/04	Approved	
103583702	5/4/04	Approved	
103583748	11/29/04	Approved	
103584729	5/19/05	Disapproved	Item #1(Base Bldg.Approval)Not Complied With.
103584738	3/29/04	Approved	
103585256	8/9/04	Approved	
103585595	3/8/04	Approved	
103585719	4/18/05	Approved	
103586601	9/28/04	Disapproved	Item # 2 Not Complied With.
103587165	7/28/04	Appeoved	
103587290	7/8/04	Approved	
103587539	10/13/04	Approved	
103587548	6/16/05	Approved	
103587557	1/27/05	Approved	
103587575	4/20/05	Approved	
103588299	4/4/05	Approved	
103588869	7/15/04	Approved	
103590204	5/14/04	Approved	
103591212	6/29/05	Approved	
103591329	1/19/05	Approved	
103591418	1/29/04	Approved	
103591427	8/11/04	Approved	
103593470	9/22/04	Approved	
103593737	1/6/05	Approved	
103593746	9/27/04	Approved	
103593755	1/6/05	Approved	
103593942	6/3/04	Approved	
103594745	1/6/05	Approved	
103594772	6/15/04	Approved	
103594914	6/8/04	Approved	
103595593	8/26/04	Approved	
103595628	11/4/04	Approved	

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PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
103597378	7/19/04	Approved	
103597564	6/29/04	Approved	
103597911	7/26/04	Approved	
103598634	7/22/04	Approved	
103599679	6/2/04	Approved	
103599866		Approved	
103600827		Approved	
103600934	4/14/04	Approved	
103601407	8/31/04	Approved	
103602086	11/18/04	Approved	
103602193	1/5/05	Approved	
103602460	8/12/04		
103603227	4/25/05	Approved	
103603405	1/18/05	Approved	
103604137	8/26/04	Approved	
103604404	3/23/05	Approved	
103604716	1/5/05	Approved	
103605387	10/21/04	Approved	
103607107	3/30/04	Approved	
103607410	5/12/04	Approved	
103607447	10/12/04		
103607465	8/3/04	Approved	
103607848	11/16/04	Approved	
103607955	11/16/04	Approved	
103607964	11/29/04	Approved	
103608017	6/30/04	Approved	
103608179	7/28/04	Disapproved	Comply with item # 1, 2 of the Letter of Defect
103610175	4/14/04	Approved	
103610674	11/8/04	Approved	
103611579	6/24/04	Approved	
103612342	2/23/05	Approved	
103612672	9/16/04	Approved	
103614395	1/19/05	Approved	
103614670	3/29/04	Approved	
103617490	10/14/04	Approved	
103617506	11/8/04	Approved	
103617515			Letter Of Defect Exceeds 90 Days
103617686		Approved	
103617695	7/8/04	Approved	
103618006	7/15/04	Approved	
103618872	1/17/05	Approved	
103619149	5/5/05	Approved	
103619256	2/7/05	Approved	
103619522	3/8/05	Approved	

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103620431	10/14/04	Approved	
103620495		Approved	
103620510	4/7/04	Approved	
103620556	11/15/04	Approved	
103621190	4/4/05	Approved	
103621519	3/1/04	Approved	
103621582	9/27/04	Disapproved	Exceeds 90 days limit for self-certification.
103622279	8/25/04	Approved	
103622509	3/31/05	See	Exceeds 90 Days (Papers returned to Contractor)
103623447	6/15/04	Approved	
103623866	7/20/04	Approved	
103624437		Approved	
103624767	3/1/04	Approved	
103624776		Approved	
103624874		Approved	
103624883		Approved	
103624892		Approved	
103624927		Approved	
103625249		Approved	
103625258		Approved	
103625301		Approved	
103626088		Approved	
103626792		Approved	
103627017		Approved	
103627461		Approved	
103628102	9/28/04	11	
103629334		Approved	
103630162		Approved	
103630171		Approved	
103632320		Approved	
103632419		Approved	
103632589		Approved	
103633588		Approved	
103633668		Approved	
103633686		Approved	
103634168		Disapproved	Requested Reconsideration For # 3
103634266		Disapproved	Reinspection (Exceeds 90 Days)
103634373	8/29/05	0.5	(
103635880		Approved	
103636834		Approved	
103636932		Approved	
103637218		Approved	
103638654		Approved	
103639494		Approved	
.00000707	7/1/04	, thbiosed	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103639591	6/7/04	Approved	
103656027	1/27/04	Approved	
103670528	6/22/04	Approved	
103670724	7/26/04	Approved	
103671331	5/11/05	Approved	
103671395	6/21/05	Approved	
103672606	5/11/05	Approved	
103673703	4/12/04	Approved	
103674301	2/3/05	Approved	
103674481	9/13/05		
103675355	8/17/04	Approved	
103675587	2/17/05	Approved	
103676602	9/22/04	Approved	
103676755	11/5/04	Approved	
103676988	7/22/04	Approved	
103677031	7/19/04	Approved	
103677095	8/16/04	Disapproved	Self Certfication Exceeds 90 Days.
103677380	4/28/05	Approved	
103677415	9/19/05		
103677825	4/27/04	Approved	
103678735	9/12/05	Approved	
103679039	4/28/05	Approved	
103679164	7/26/04	Approved	
103679547	1/27/05	Approved	
103679789			Exceeds 90 days limit. Submit request for
103679912	6/30/04	Approved	
103680278	7/8/04	Approved	
103680606	12/14/04	Approved	
103680786		Approved	
103681213	6/21/04	Approved	
103681384		Approved	
103681437	1/20/05	Approved	
103681785		Approved	
103681963		Approved	
103682392		Approved	
103682613		Approved	
103682668		Approved	
103683060		Approved	
103683113		Disapproved	Item #5(A-433) Not Complied With.
103683587		Approved	
103683792		Approved	
103684540		Approved	
103685040		Approved	
100005060	6/20/04	Annroyed	I .

6/29/04 Approved

103685068

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103685889		Approved	
103685950	5/19/04	Approved	
103687609	7/13/04	Approved	
103688038		Approved	
103688207	8/31/04	Approved	
103688225	6/29/04	Approved	
103688314	12/21/04	Approved	
103688369		Approved	
103689224	9/15/04	Approved	
103690711	5/25/04	Approved	
103691202	5/4/05	Approved	
103691382	2/23/05	Approved	
103691391	2/23/05	Approved	
103691453	6/22/04	Approved	
103691596	6/10/04	Approved	
103691907		Approved	
103693095		Approved	
103693102	11/5/04	Approved	
103693317	7/26/04	Approved	
103693834	8/12/04	Approved	
103693889	7/8/04	Approved	
103694174	3/15/05	Approved	
103694575	7/26/04	Approved	
103695958	4/19/04	Approved	
103695967		Disapproved	Item #2(Base Bldg. Approval)Not Complied With.
103696591	10/6/04	Approved	
103697126	11/18/04	Approved	
103697233	10/27/04	Approved	
103697714	7/6/04	Approved	
103698063	8/31/04	Approved	
103698553		Approved	
103698599		Approved	
103698697	5/3/04	Approved	
103699366	12/28/04		
103700782	11/1/04	Approved	
103700835		Approved	
103701380	2/15/05	Approved	
103702156		Approved	
103702174		Approved	
103702325		Disapproved	Item # 5 (Approval for preaction 7 Th Fl.)Requested
103702352		Approved	, , , , , , , , , , , , , , , , , , , ,
103703244		Disapproved	Exceeds 90 days limit for self-certification
103703333		Approved	-
103703574			Item #1 Still Not Complied With.

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PW-1 #	SUBMITED STATUS	REASONS FOR DISAPPROVAL
103703850	2/24/05 Approved	

103703850	2/24/05	Approved	
103705288	9/7/04	Approved	
103705849		Disapproved	Item #2 Not Self-Certified.
103706241	9/22/05	Approved	
103706544	7/8/04	Approved	
103706937	7/15/04	Approved	
103707614	7/28/04	Approved	
103707810	9/2/04	Approved	
103708267	7/7/05	Approved	
103708418	7/7/04	Approved	
103708436	10/12/04	Approved	
103708445	6/24/04	Approved	
103708597		Approved	
103708613	7/7/04	Approved	
103708622	7/7/04	Approved	
103709195		Approved	
103710067		Approved	
103710147		Approved	
103710511	9/22/04	Approved	
103710815		Approved	
103711422		Approved	
103711743	12/14/04	Approved	
103712029	11/16/04	Disapproved	Item #4 Not Self-Certifird.
103712056	8/16/04	Approved	
103712387		Approved	
103712403	11/5/04	Approved	
103712671	3/31/05	Approved	
103713581	9/27/05		
103713712	7/15/05	Approved	
103714740	8/9/05		
103714777	1/19/05	Approved	
103714982	7/8/04	Approved	
103715099		Approved	
103715115	12/29/04	Approved	
103716613		Approved	
103717284	8/8/05	Approved	
103717293		Approved	
103717667		Approved	
103717774		Approved	
103718643	3/23/05	Approved	
103719898		Approved	
103719923		Approved	
103720902	9/7/05	Approved	
103721126	12/2/04	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103721135	12/2/04	Disapproved	Application A-433 Not Sealed.
103722429	8/8/05	Approved	
103723696	4/18/05	Approved	
103724016	1/20/05	Approved	
103724052	6/3/05	Approved	
103724427	12/13/04	Approved	
103724436	12/13/04	Approved	
103724490	12/13/04	Approved	
103724506	1/20/05	Approved	
103724515	1/20/05	Approved	
103724533	12/13/04	Approved	
103724542	12/13/04	Approved	
103724864	9/7/05	Approved	
103724908	12/13/04	Approved	
103725248	12/10/04	Approved	
103725391	10/13/04		
103725471	12/8/04	Approved	
103725685		Approved	
103725747	5/11/05	Approved	
103727987	7/6/04	Approved	
103729039		Approved	
103729164		Approved	
103729547	8/29/05	Approved	
103730535	10/26/04	Approved	
103730633	7/28/04	Approved	
103730722		Approved	
103731320	3/22/05	Approved	
103732891		Approved	
103733541	9/7/05	Approved	
103733621		Approved	
103733809		Approved	
103735530	8/30/04	Approved	
103735816		Approved	
103736334		Approved	
103737690	5/11/05	Approved	
103738485	4/13/05	Approved	
103740016		Approved	
103741266		Approved	
103741952		Approved	
103742871	11/16/04	Approved	
103744398		Approved	
103745360		Approved	
103746154	12/7/04	Approved	
103746163	8/10/04	Approved	

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103748170	8/29/05	Approved	
103749008	8/23/05	Approved	
103749286	9/9/04	Approved	
103749829	8/9/05	Approved	
103750120	11/22/04	Approved	
103750219	9/15/04	Approved	
103750282	11/8/04	Approved	
103750834	4/29/05	Approved	
103751110	1/26/05	Approved	
103752191	9/27/05		
103752351	10/13/04	Approved	
103752459	11/3/04	Approved	
103752501	7/19/04	Approved	
103752529	10/5/04	Approved	
103753779		Approved	
103753831		Approved	
103755170	3/2/05	Approved	
103755278	12/9/04	Approved	
103755376		Approved	
103756302		Approved	
103757052		Approved	
103757061		Approved	
103758033		Approved	
103758042		Approved	
103758072	1/27/05		
103758300	10/26/04	Approved	
103758391	7/22/05		
103759185	12/14/04	Approved	
103760100		Approved	
103760583		Approved	
103761323		Approved	
103761350		Approved	
103761564		• •	Notary Missing
103761573		Approved	
103761813		Approved	
103763642		Approved	
103764053		Approved	
103764222		Approved	
103764419		Approved	
103764428		Approved	
103764437		Approved	
103765542		Approved	
103765855	10/28/04		
103766024	11/9/04	Approved	
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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
103766300	1/4/05	Approved	
103766541	3/24/05	Approved	
103769218	9/2/04	Approved	
103769281	11/10/04	Approved	
103770199	2/14/05	Approved	
103770652	10/25/04	Approved	
103771116	9/21/05		
103771759	9/8/05		
103772026	3/23/05	Approved	
103772623	9/2/05	Approved	
103773481	8/25/05	Approved	
103773908	2/8/05	Approved	
103774024	11/1/04	Approved	
103774550	1/4/05	Approved	
103775835	1/26/05	Approved	
103776353	10/18/04	Approved	
103776362	7/7/05	Approved	
103776763		Approved	
103777263	4/28/05	Approved	
103777833	11/8/04	Approved	
103779065	5/26/05	Disapproved	Exceeds 90 Days.
103779234	12/14/04	Approved	·
103780623	3/24/05	Approved	
103780838	3/8/05	Approved	
103781472	1/5/05	Approved	
103781604		Approved	
103781613	3/7/05	Approved	
103781784	3/15/05	Approved	
103783238	3/2/05	Approved	
103783862	10/21/04	Approved	
103783871		Approved	
103784077	9/29/05	Approved	
103784781		Approved	
103785370	10/14/04	Approved	
103785502		Approved	
103785824	3/24/05	Approved	
103787519	9/27/05		
103788484	10/28/04	Approved	
103788947		Approved	
103788956		Approved	
103789731		Approved	
103790612		Approved	
103791336		Approved	
103792344		Disapproved	Item # 2 (Amended PW-1) Not Complied With.

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103793548	3/31/05	See	Exceeds 90 Days (Papers returned to Contractor)
103794011	10/18/04	Approved	,
103794388		Approved	
103795797		Approved	
103795948		Approved	
103796359		Approved	
103798213		Approved	
103798240		Approved	
103798525		Approved	
103798623		Approved	
103798678		Approved	
103800040		Approved	
103800157		Approved	
103800629		Approved	
103800870		Approved	
103800889		Approved	
103802896		Approved	
103803564		Approved	
103803797		Approved	
103805090	3/29/05	Approved	
103805125		Approved	
103808587		Approved	
103809522		Approved	
103810477		Approved	
103810912		Approved	
103812242		Approved	
103812386		Approved	
103814008	10/26/04	Approved	
103814080		Approved	
103814160		Approved	
103814464	9/7/05	Approved	
103814507		Approved	
103815383	3/31/05	Approved	
103815604		Approved	
103815855		Approved	
103816453		Approved	
103816881		Disapproved	Comply with items # 2, 3 on Letter of Defect
103818102		Approved	-
103818175		Disapproved	Item # 4 (Revised Riser) Requested, Not Complie
103818193		Disapproved	Item #3 (Revised Riser)Requested,Not Complied
103818442		Approved	

4/18/05

2/15/05 Approved 8/3/05 Approved

103818460

103819572

103821027

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PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
103821483	4/4/05	Approved	
103821492	7/12/05	Approved	
103821928	9/12/05		
103824471	4/19/05	Approved	
103825586	4/14/05	Approved	
103825595	5/25/05	Approved	
103825620	7/14/05	Approved	
103828244	6/14/05	Approved	
103828681	2/7/05	Approved	
103829270	4/19/05	Approved	
103829537	9/14/05		
103829831	1/19/05	Approved	
103831613	12/2/04	Approved	
103833602	2/18/05	Approved	
103833611	3/18/05	Approved	
103834022		Approved	
103834433	2/17/05	Approved	
103834665	2/23/05	Approved	
103835744	8/18/05	Disapproved	Approval For Base Building(F A) Requested.
103836119		Approved	<u> </u>
103836191		Approved	
103836930		Approved	
103838563	9/13/05		
103838858	11/16/04	Approved	
103839820		Approved	
103840480		Approved	
103841336		Approved	
103841773		Approved	
103843432		Approved	
103843753		Approved	
103843762		Approved	
103844315			Exceeds 90 Days / VO Issued.
103845822		Approved	•
103848534	9/12/05		
103848696	4/28/05	Approved	
103850735		Approved	
103850744		Approved	
103850897		Approved	
103850977		Approved	
103850986		Approved	
103851976		Approved	
103851994	9/19/05		
103853420		Approved	
103853563		Approved	
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DVV 4 #			DE A GONG EOD DIGA DDD OVA I
PW-1 # 103853568	SUBMITEI	Approved	REASONS FOR DISAPPROVAL
103855508		Approved	
103859647		Approved	
103859047		Disapproved	Comply with items # 2 ,4 on Letter of Defect
103861402		Disapproved	Items#1&6 Are Not Complied With.
103865042	5/11/05	Disappioveu	items#1&0 Are Not Complied With.
103866693		Approved	
103867317			
		Approved	
103868174		Approved	
103868469		Approved	
103868815		Approved	
103869404		Approved	
103877553		Approved	
103906935		Approved	
103907024		Approved	
103908639		Approved	
103909996		Approved	
103910626		Approved	
103910635		Approved	
103910644		Approved	
103911082		Approved	
103911126		Approved	
103911135		Approved	
103911206		Approved	
103911698		Approved	
103912269		Approved	
103914481		Approved	
103916835		Approved	
103918584	9/19/05		
103918771		Approved	
103919342	2/15/05	Approved	
103919752	6/3/05	Disapproved	Exceeds 90 Days
103921516	9/14/05		
103923122	1/20/05	Approved	
103923202	5/9/05	Disapproved	Clear Book Violation Order E 166716
103923881	6/28/05	Disapproved	Not Subject To Self-Certification. (VO Issued)
103924522	7/22/05	Disapproved	Exceeds 90 Days.
103924666	9/16/05	Approved	
103925264	7/14/05	Approved	
103925852	12/22/04	Disapproved	ITEM #4

12/22/04 Disapproved

3/17/05 Approved

1/3/05 Approved 3/17/05 Approved

103925861

103927280

103928564

103929153

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PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
103929180	3/7/05	Approved	
103931319	6/30/05	Approved	
103932498	5/5/05	Approved	
103933898	5/9/05	Approved	
103934762	5/3/05	Approved	
103935690	6/3/05	Disapproved	Exceeds 90 Days.
103935878	3/17/05	Approved	
103936662	3/17/05	Approved	
103938946	2/22/05	Approved	
103939026	5/25/05		
103939080	1/18/05	Approved	
103939428	4/18/05	Approved	
103939678	2/16/05	Approved	
103943486	5/11/05	Approved	
103943850	6/13/05	Approved	
103944029	3/7/05	Approved	
103946580	4/20/05	Approved	
103947767	2/28/05	Approved	
103948230	5/5/05	Approved	
103948392	2/28/05	Approved	
103948604	6/14/05		
103949202	12/29/04	Approved	
103951369	1/18/05	Approved	
103951564	3/7/05	Approved	
103954785		Approved	
103956220	3/16/05	Approved	
103956970	3/30/05	Approved	
103957452	5/3/05	Approved	
103957817	6/28/05	Disapproved	Proper Approval For The Fire Command Station
103958576	5/20/05	Approved	
103962080	5/23/05	Approved	
103963506	2/14/05	Approved	
103963533		Approved	
103965461	8/19/05	Approved	
103965531	9/22/05	Approved	
103965853		Approved	
103968654	3/30/05	Approved	
103969234	8/31/05	Approved	
103971347	6/21/05		
103971542	5/25/05		
103974497	8/25/05		
103975192	6/14/05		
103976235		Approved	
102076242	0/0/05	Approved	

8/9/05 Approved

103976342

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LAST UPDATED 10/4/2005

PW-1#	SUBMITED	STATUS	REASONS FOR DISAPPROVAL
103976440	3/17/05	Approved	
103977608	6/14/05		
103979786	2/14/05	Approved	
103981390	4/19/05	Approved	
103983094	7/7/05		
103986625	9/22/05		
103987928	9/14/05		
103988295	4/14/05	Approved	
103988632	4/13/05	Approved	
103988641	3/29/05	Approved	
103988927	6/24/05	Approved	
103990834	3/30/05	Approved	
103990914	9/28/05		
103990950	3/10/05	Approved	
103995269	9/27/05	Approved	
103998783	8/23/05	Approved	
103999265	7/26/05	Approved	
104001045	8/31/05		
104001287	2/17/05	Approved	
104002981	3/8/05	Approved	
104003908	6/28/05	Approved	
104004042	6/28/05	Approved	
104005238	8/17/05	Approved	
104010703	7/21/05	Approved	
104012319	8/23/05	Approved	
104013951	9/26/05		
104014629	4/28/05	Approved	
104014843	8/26/05	Approved	
104015619	3/15/05	Approved	
104016636	9/21/05		
104018607	8/25/05	Approved	
104020337	9/21/05		
104020747	6/29/05	Approved	
104021443	7/26/05	Approved	
104023138	8/5/05		
104024477	4/13/05	Approved	
104024645	9/12/05		
104025957	9/21/05		
104027045	9/9/05	Approved	
104027866	9/6/05	Approved	
104027875	9/22/05	Approved	
104027955	9/12/05		
104027964	9/12/05		
104028981	4/11/05	Approved	

LAST UPDATED 10/4/2005

PW-1#	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
104030834	6/28/05	Approved	
104033627	6/27/05		
104034108	3/2/05	Approved	
104037025	8/31/05	Approved	
104037301	9/29/05		
104038532	9/26/05		
104039559	5/26/05	Approved	
104041172		Approved	
104042956	9/21/05		
104043358	9/12/05		
104049030	9/12/05		
104051570	8/25/05	Approved	
104054425		Disapproved	Items # 1,2&4 Not Complied With.
104055521		Approved	
104059439	9/8/05	Approved	
104061845	9/29/05		
104066804	8/12/05	Approved	
104069482	9/21/05		
104071843	9/8/05	Approved	
104079916		Approved	
104085204	9/14/05		
104085482	8/18/05	Approved	
104089111		Approved	
104089941	9/12/05		
104091313	9/14/05		
104093776	8/17/05	Approved	
104093785		Approved	
104096835		Approved	
104102230	9/27/05		
104102356	9/13/05		
104108840	9/14/05		
104115379	9/8/05		
104140261	9/19/05		
104140270			
111111111		Disapproved	
200014572		Approved	
200113117		Approved	
200218656		Approved	
200440914		Approved	
200443975	9/9/03		
200467404		Disapproved	
200473344		Approved	
	5 30	77	<u> </u>

200476190 200476500 9/28/04 Approved

4/15/04 Approved

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LAST UPDATED 10/4/2005

PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
200478312	10/12/04	Approved	
200478321	9/8/03	Approved	
200520374	2/21/03	Approved	
200542225	9/25/03	Approved	
200547007	9/8/03	Approved	
200547916	11/26/03	Approved	
200547943	9/8/03	Approved	
200557520	7/1/04	Approved	
200557539	12/2/03	Approved	
200561329	3/30/04	Approved	
200571194	4/3/03	Approved	
200571461	8/23/05	Disapproved	Gerald Gold Auth.Needed.
200582057	2/25/04	Approved	
200601535		Approved	
200604293		Approved	
200606889		Approved	
200623030	12/27/04	Approved	
200627429	8/4/05	Approved	
200628311		Disapproved	Comply items 10, 11 on Letter of Defect
200631432	9/30/03	Approved	
200639014	5/2/05	Approved	
200640805		Approved	
200649655		Approved	
200657896	12/23/04	Approved	
200660098	4/12/04	Approved	
200667108	11/25/03	Approved	
200675153	9/9/03		
200683947	4/24/03	Disapproved	Failed to comply with items # 1, 2 of the Letter of
200686819		Approved	
200688586		Approved	
200690261		Disapproved	Documents Issued on Insp. Date Jan 5,2004
200690797	10/24/03	Approved	
200692170		Disapproved	Comply items 4,5,7,8,9,11,12,14,15 on Letter of
200695444		Approved	
200702631		Disapproved	Submit B-45 for re-inspection
200702775		Approved	·
200703079		Approved	
200704149	5/11/04		
200705950		Approved	
200709885		Approved	
200710668			
200714799		Approved	
200718474		Approved	
200720420	0/0/02		

9/8/03 Approved

200720130

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PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
200725590	10/9/03	Approved	
200726946	4/21/05	Approved	
200728775	3/2/04	Approved	
200731084	7/21/04	Approved	
200731734	10/14/03	Approved	
200733803	7/11/03	Approved	
200736178	9/28/04	Approved	
200737346	8/17/04	Approved	
200741689	4/9/03	Approved	
200742795	1/27/05	Approved	
200744061	10/18/04	Approved	
200744105	5/24/04	Approved	
200745131		Approved	
200745275		Disapproved	Exceeds 90 Days, Reinspection Requested.
200746755	4/14/04		
200748833	6/20/05	Approved	
200749994		Approved	
200750008		Approved	
200750393		Approved	
200751659		Approved	
200752140		Approved	
200757047		Approved	
200757118	9/9/03		
200759624	8/24/04	Approved	
200759848		Approved	
200761309			
200764468		Approved	
200766000		Approved	
200766055		Approved	
200766616		Disapproved	Failed to comply with item # 6 on Letter of Defect
200767768		Approved	
200767875		Approved	
200768507		Approved	
200769061		Approved	
200770399		Approved	
200770754		Approved	
200770807		Approved	
200772128	3/7/05		
200772486		Approved	
200772100		Approved	
200784990		Approved	
200785338		Approved	
200785757		Disapproved	Comply with item # 1 & 2 of the Letter of defect.
200786113		Approved	

. FIRE ALARM INSPECTION UNIT Page 52 LAST UPDATED 10/4/2005

11/13/03 Approved

200786113

PW-1 #	SUBMITEI) STATUS	REASONS FOR DISAPPROVAL
200787434	12/21/04	Approved	
200788433	10/15/03	Approved	
200791713	1/19/05	Approved	
200791802	3/25/04	Approved	
200795078	12/21/04	Approved	
200795764	8/17/04	Approved	
200795862	2/4/05	Approved	
200796308	9/15/04	Approved	
200796344	7/15/04	Approved	
200797290	12/23/03	Approved	
200799822	12/1/04	Approved	
200801445	8/2/04	Approved	
200802284	12/3/03	Approved	
200806903	3/16/04	Approved	
200807010	4/29/04	Approved	
200808411	9/13/04	Approved	
200812567	8/30/05	Approved	
200813290	4/15/04	Approved	
200813307	4/13/04	Approved	
200813851	7/13/04	Approved	
200813860	7/13/04	Approved	
200813879	7/13/04	Approved	
200813888	7/13/04	Approved	
200818847	12/2/04	Approved	
200821236	9/21/05	Approved	
200822146	9/22/04	Approved	
200822841	7/22/04	Approved	
200824313	8/6/04	Disapproved	Comply with item # 13 & 14 of the Letter of Defect.
200827472	6/23/04	Approved	
200828300	1/12/05	Approved	
200830333	8/31/04	Approved	
200839753		Approved	
200840901	6/2/04	Approved	
200843114	5/10/05	Approved	
200846380		Approved	
200846674	12/22/04	Approved	
200847860	11/24/04	Approved	
200852210	9/9/05		
200853399	9/8/05		
200853406	9/8/05		
200853709	10/13/04	Approved	
200854548		Approved	
200856145		Disapproved	Exceeds 90 Days.
200858161	9/13/04	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
200862940	6/23/05	Approved	
200863084	10/14/04	Approved	
200865527	1/26/05	Approved	
200866410	1/10/05	Approved	
200866777	11/24/04	Approved	
200869756	1/18/05	Approved	
200870824	6/10/05	Approved	
200870833	6/10/05	Approved	
200871404		Approved	
200877881	3/16/05	Approved	
200877970	7/26/05	Approved	
200879228	1/21/05	Approved	
200879237	5/12/05	Approved	
200912897	8/17/05	Disapproved	Missing Notary&Copy Of L/D,Item #6 Not Complied
200912922	1/26/05	Approved	
200921636	1/30/05	Approved	
200923073	5/4/05	Approved	
204478090	10/9/03	Approved	
300218279	8/18/03	Approved	
300288221	8/30/05	Disapproved	V O # 166173 &166174 Not Complied With.
300294278	1/13/04	Approved	
300380727	1/14/04	Approved	
300397229	7/1/04	Disapproved	
300539442	11/4/04	Approved	
300552024	1/21/04	Approved	
300557001	11/29/03	Approved	
300605094	8/23/05		
300687424	11/18/03	Approved	
300771591	11/5/03	Approved	
300793274	8/19/05	Approved	
300808909		Approved	
300832295	5/24/04	Approved	
300840080	4/21/04	Approved	
300847822	5/26/99	Approved	
300889803	2/16/05	Approved	
300906376	6/27/03	Approved	
300906401	12/15/03	Disapproved	
300922009	9/16/04	Disapproved	Exceeds 90 Days.
300951771		Approved	
300972197	9/30/03	Approved	
300999025		Approved	
301000271	5/7/03	Approved	
301021506	9/3/03	Approved	
301032102	10/30/03	Approved	

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LAST UPDATED 10/4/2005

PW-1#	SUBMITED	STATUS	REASONS FOR DISAPPROVAL
301035660		Approved	
301035662	11/23/04	Approved	
301046179	3/1/05	Approved	
301048952		Approved	
301050822		Approved	
301056648	3/10/05	Approved	
301064354	1/8/04	Approved	
301064997	2/2/05	Approved	
301065077	5/20/05	Approved	
301065086	4/7/04	Approved	
301065406	11/24/04	Approved	
301071328	1/15/04		
301085135	11/23/04	Disapproved	Item #1 (A-433 For Central Office)Not Complied
301088329		Approved	
301099647	8/4/05	Approved	
301104597	3/23/04	Approved	
301107022		Approved	
301108281	4/15/05	Approved	
301114997	7/31/03	Approved	
301115004	7/31/03	Approved	
301118476	5/27/04	Approved	
301128063	9/19/03	Approved	
301128072	9/19/03	Approved	
301137008	6/29/04	Approved	
301140236		Approved	
301143279	11/30/04	Approved	
301143304	11/30/04	Approved	
301145106	2/24/05	Approved	
301149754		Approved	
301150297		Approved	
301154186	8/20/03	Approved	
301155764	8/20/03	Approved	
301159252	11/6/03	Approved	
301177795	2/12/04	Approved	
301183118	6/25/04	Approved	
301190011	8/23/04	Disapproved	Item #1 (Base Building Letter Of Approval) Not
301193483		Approved	
301198077	3/23/04	Approved	
301210437	5/18/04	Approved	
301213648	12/23/03	Approved	
301213871		Approved	
301213899	8/28/03	Approved	
301216100	9/19/03	Approved	
301216636	5/12/04	Approved	

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LAST UPDATED 10/4/2005

PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
301219660	6/21/05	Disapproved	Not Subject To Self Certification.(VO Issued)
301219893	7/31/03	Approved	
301219900	7/31/03	Approved	
301219919	9/19/03	Approved	
301219937	7/31/03	Approved	
301219946	9/19/03	Approved	
301236838	1/20/04	Approved	
301240468	7/7/04	Approved	
301240636	11/16/04	Disapproved	Item#1(Amended PW-1)Not Complied With.
301254103	11/24/04	Approved	
301254229	8/8/05	Approved	
301269543	7/1/05	Approved	
301274467	10/8/03	Approved	
301278365	7/2/03	Approved	
301278463	12/1/04	Approved	
301278702	1/21/04	Approved	
301280735	6/17/04	Approved	
301281422	6/17/04	Approved	
301285730	3/15/04	Approved	
301285749	3/22/05	Approved	
301286551	10/31/03	Approved	
301286953	6/3/03	Disapproved	Failed to comply with item # 1 of the Letter of Defect
301289923	1/13/04	Approved	
301292054	10/28/04	Approved	
301292303	8/13/03	Approved	
301293375	11/30/04	Approved	
301293446	9/24/03	Approved	
301298352	8/5/04	Approved	
301303783	5/16/03	Approved	
301314094	2/28/05	Approved	
301324822	8/4/03	Approved	
301324957	2/3/04	Approved	
301327286	8/3/04	Approved	
301328454	2/4/04	Approved	
301332537	9/30/03	Approved	
301339059	8/7/03	Approved	
301340895	5/28/04	Approved	
301346513	7/29/03	Approved	
301349208	8/21/03	Approved	
301351454	9/16/03	Approved	
301357573	2/4/05	Approved	
301358634	8/9/05		
301361522	2/12/04	Approved	
00100001	4 4 4 4 4 4 0 0		I and the second

301362264

11/14/03 Approved

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	PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
Ī	301364958	12/28/04	Approved	
	301370709	8/13/03	Approved	
	301373118	1/13/05	Approved	
	301376892	9/15/03	Approved	
	301377917	2/6/04	Approved	
	301380100	11/15/04		
	301381065	9/9/04	Approved	
	301385383	3/3/03	Approved	
	301386961	6/2/04	Approved	
	301388193	3/1/04	Approved	
	301389049	2/3/04	Approved	
	301389058	3/8/05	Approved	
	301389067	7/11/05	Approved	
	301391241	11/3/03	Approved	
	301391250	11/3/03	Approved	
	301392543	6/1/05	Disapproved	Comply with Violation Order E - 166884
	301393098	4/7/04	Disapproved	
	301393490	7/1/04	Approved	
	301394275	3/1/04	Approved	
	301396585	2/24/04	Disapproved	
	301400357	1/28/04	Approved	
	301406976	2/6/04	Approved	
	301409839	7/21/03	Approved	
	301412852	4/6/04	Approved	
	301413478	1/9/03	Approved	
	301418730	6/16/04	Approved	
	301424849	9/9/05	Disapproved	Items # 3(A-433)&9(As-Built Dwg.s)Not Complied
	301425857	9/24/03	Approved	
	301426874	8/30/04	Approved	
	301428578	1/13/04	Approved	
	301431467	5/10/04	Approved	
	301432590	3/10/04	Approved	
	301432858	6/10/05	Approved	
	301435855	1/18/05	Approved	
	301438521	9/6/05		
	301442197	6/16/05	Approved	
	301442945	10/7/04	Approved	
	301468392	8/21/03	Approved	
	301472163	12/10/04	Disapproved	Items # 15,18,21&22 are not complied with.
	301472528	3/8/04	Approved	
	301472644	12/29/03	Approved	
	301472671		Approved	
	301474740		Approved	
- [201477227	2/22/05	Annroyed	

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3/23/05 Approved

301477337

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
301478434	1/29/04	Approved	
301479852	6/29/04	Approved	
301481466	7/14/03	Approved	
301483650	4/28/05	Approved	
301487068	12/1/03	Approved	
301487656	12/30/04	Approved	
301488290	10/13/04	Approved	
301489075	11/13/03	Approved	
301489333	11/18/03	Approved	
301502924	1/20/04	Approved	
301505672	12/15/03	Approved	
301506724	8/4/03	Approved	
301507000	7/15/03	Disapproved	Failed to comply with items # 1,14,16 of the Letter
301509464	4/22/05	Disapproved	Not Eligible For Self-Certification(Exceeds 90 Days)
301509491	10/25/04	Approved	
301512717	11/3/03	Approved	
301513510	9/9/03	Approved	
301517865	9/1/04	Approved	
301521609	9/8/03	Approved	
301525552	4/15/05	Disapproved	Complete Certificate Of Correction.
301528185	1/21/04	Approved	
301531144	6/16/04	Approved	
301534604	3/3/04	Approved	
301535033	6/29/04	Approved	
301535550	9/20/04	Approved	
301535907	1/14/04	Approved	
301536826	9/8/03	Approved	
301538101	10/19/04	Approved	
301539262	6/16/04	Approved	
301540401	11/23/04	Approved	
301545246	4/12/04	Approved	
301548065	3/1/04	Approved	
301548644	6/28/04	Approved	
301548715	12/23/03	Approved	
301549206	10/8/03	Approved	
301550293		Approved	
301550355		Approved	
301550667		Approved	
301555902		Approved	
301557045		Approved	
301557642		Approved	
301557651		Approved	
301557660		Approved	
301557679		Approved	

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PW-1#	SUBMITEI	O STATUS	REASONS FOR DISAPPROVAL
301557688	1/22/04	Approved	
301559016	10/21/03	Approved	
301560193	9/21/05		
301560442	1/20/04	Approved	
301561780	3/3/04	Approved	
301563724	11/30/04	Approved	
301568694	2/28/05	Approved	
301570351	9/23/04	Approved	
301570609		Approved	
301571314	10/25/04	Approved	
301572340	9/22/04	Approved	
301575864	7/28/04	Approved	
301594424	8/19/05	Disapproved	Item # 14 (Revised A-433) Requested.
301598803	2/7/05	Approved	
301599991	9/2/05		
301600872	12/28/04	Approved	
301601158	1/13/05	Approved	
301604093	8/31/05		
301605396	1/20/05	Approved	
301618471	7/21/05	Approved	
301621993	6/1/04	Approved	
301622117	1/26/05	Approved	
301625926	5/5/04	Approved	
301626667	10/19/04	Approved	
301626676		Approved	
301626765	11/24/04	Approved	
301626774	10/19/04	Approved	
301626783	10/19/04	Approved	
301627121		Approved	
301628834	9/23/04	Approved	
301628843	11/3/04	Approved	
301635434	9/16/05	Approved	
301637717		Approved	
301639396		Approved	
301639403		Approved	
301639877	5/20/04	Approved	
301640151	9/14/04	Approved	
301640339	1/20/05	Disapproved	Sprinkler Booster Pump Approval Requested For
301642881		Approved	
301644086		Approved	
301644228		Approved	
301647154		Approved	
301649232		Approved	
201650490	4/27/04	Approved	

4/27/04 Approved

301650489

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
301652511	12/22/04	Approved	
301653592	5/26/05	Approved	
301654573	2/24/04	Approved	
301656973	2/19/04	Approved	
301657231	12/22/04	Approved	
301660496	11/24/04	Approved	
301660502	11/24/04	Approved	
301660511	11/24/04	Approved	
301660520	11/24/04	Approved	
301660539	11/24/04	Approved	
301668336	10/28/04	Approved	
301668416	2/4/04	Approved	
301671750	6/21/04	Approved	
301672553	8/5/05		
301672562	7/15/04		
301672839	9/16/04	Approved	
301672848	7/21/04	Approved	
301673981	11/26/04	Approved	
301675881	10/28/04	Approved	
301678129	7/22/04	Approved	
301678593	3/10/04	Approved	
301678897	11/10/04	Approved	
301683159	9/14/04	Approved	
301684933	11/10/04	Approved	
301689064	3/2/05	Approved	
301692700	9/16/04	Approved	
301692719	9/16/04	Approved	
301694085	5/26/05	Disapproved	Exceeds 90 Days.
301694110	5/20/04	Disapproved	
301744922	9/1/04	Approved	
301745529	10/25/04	Approved	
301746083	7/2/04	Approved	
301749516	8/25/05	Approved	
301751423	8/5/05	Approved	
301751753		Approved	
301752574	8/31/05	Approved	
301754902		Approved	
301755116	9/21/05	Approved	
301755125	1/11/05	Approved	
301756008		Approved	
301758694	11/3/04	Approved	
301759014	2/14/05	Approved	
301762215	12/20/04	Approved	
301766550	1/24/05	Approved	

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PW-1# SUBMITED STATUS REASONS FOR DISAPPRO	V-1 # S	# SUBMITED STATUS	REASONS FOR DISAPPROVAL
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301767185 4/20/05 Disapproved Exceeds 90 Days. 301768790 1/11/05 Approved 301774890 10/13/04 Approved 301775274 7/1/05 Approved 301775283 2/17/05 Approved 301775700 7/12/05 Disapproved Not Subject To Self-Certification. (VO Issued) 301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301774890 10/13/04 Approved 301775274 7/1/05 Approved 301775283 2/17/05 Approved 301775700 7/12/05 Disapproved Not Subject To Self-Certification. (VO Issued) 301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301785815 12/13/04 Approved 301799893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301775274 7/1/05 Approved 301775283 2/17/05 Approved 301775700 7/12/05 Disapproved Not Subject To Self-Certification. (VO Issued) 301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301775283 2/17/05 Approved 301775700 7/12/05 Disapproved Not Subject To Self-Certification. (VO Issued) 301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301785815 12/13/04 Approved 301799893 3/9/05 Approved 301791719 9/16/04 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301775700 7/12/05 Disapproved Not Subject To Self-Certification. (VO Issued) 301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301776610 2/28/05 Approved 301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301785815 12/13/04 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301801332 3/14/05 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301780632 3/30/05 Approved 301783791 3/2/05 Approved 301785539 2/1/05 Approved 301785815 12/13/04 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301783791 3/2/05 Approved 301785539 2/1/05 Approved 301785815 12/13/04 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301785539 2/1/05 Approved 301785815 12/13/04 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301785815 12/13/04 Approved 301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301789893 3/9/05 Approved 301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301791719 9/16/04 Approved 301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301792406 9/1/05 Approved 301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301799481 4/14/05 Approved 301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301802501 4/5/05 Approved 301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301802636 7/22/05 Approved 301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301806767 12/15/04 Approved 301811332 3/14/05 Approved 301811350 3/14/05 Approved
301811332 3/14/05 Approved 301811350 3/14/05 Approved
301811350 3/14/05 Approved
301812947 1/10/05 Approved Certificate Of Correc.Not Sealed +Reinsp.Requ.F
301819584 1/18/05 Approved
301825693 3/1/05 Approved
301829298 1/1/05 Approved
301831221 1/27/05 Approved
301831579 1/3/05 Approved
301835824 9/19/05 Approved
301850619 2/22/05 Approved
301854232 8/1/05 Approved
301866185 4/8/05 Approved
301869903 6/3/05
301875555 6/7/05 Approved
301877422 2/24/05 Approved
301879005 9/21/05 Approved
301879037 9/21/05 Approved
301887634 3/15/05 Approved
301907729 7/1/05 Approved
301923694 9/2/05 Approved
301932853 8/4/05
301948748 8/30/05 Approved
400229559 5/5/04 Approved
400260766 6/19/03 Approved
400294702 7/10/03 Approved
400335712 9/2/03 Approved

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
400335730	7/10/03	Approved	
400591980	9/11/03	Approved	
400603922	8/2/04	Approved	
400637600	4/28/03		
400695048	3/19/04	Approved	
400713322	8/23/99	Approved	
400793664	12/15/04	Appeoved	
400797214	12/11/03	Approved	
400817014	11/12/04	Approved	
400857015	3/29/05	Approved	
400857168	2/16/05	Approved	
400938081	4/29/02	Approved	
400954259	2/2/04	Approved	
400981274	3/2/05	Approved	
400981728		Approved	
400982415	3/29/04	Approved	
400982426	3/29/04	Approved	
400982433	3/29/04	Approved	
400982442	3/29/04	Approved	
400982451		Approved	
400982460		Approved	
400982479		Approved	
400982488		Approved	
400982497		Approved	
400984299		Approved	
400993332		Approved	
400995562		Disapproved	Item # 8 (Pump Insp.), Not Complied With.
401004079		Approved	
401010422		Approved	
401021185		Approved	
401028115		Approved	
401038195		Approved	
401044188		Approved	
401064968		Approved	
401122959		Approved	
401146808		Approved	
401156431		Approved	
401170941		Approved	
401179773		Approved	
401188745		Approved	
401191330		Approved	
401203791		Approved	
401224910		Disapproved	Item # 4(A-433) Not Complied With.
401226534		Approved	, ,
		11	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401236033	2/13/03	Approved	
401239744	2/15/05	Approved	
401248752	11/18/04	Approved	
401249120	3/3/04	Disapproved	
401250230	7/24/03	Approved	
401267561	12/10/04	Approved	
401270389	12/11/03	Approved	
401271477	7/15/03	Approved	
401277569	8/27/03		
401280145	3/23/04	Approved	
401282401	2/27/04	Approved	
401294256	8/9/04	Approved	
401298608	8/26/04	Approved	
401304735	4/28/03	Approved	
401312977		Approved	
401317589	7/11/03	Approved	
401317696	8/14/03	Approved	
401317712	8/31/04	Approved	
401317730	9/4/03	Approved	
401317749	9/3/02	Approved	
401323037	9/8/03	Approved	
401323144	4/28/03	Approved	
401326098	9/4/03	Approved	
401326882	8/27/03	Approved	
401328817	9/15/02	Approved	
401331634	8/29/02	Approved	
401334524		Approved	
401334771	8/28/03	Approved	
401334784	8/6/03	Approved	
401334793	8/6/03	Approved	
401334800		Approved	
401334953		Approved	
401334971	4/29/03	Approved	
401336078		Approved	
401336504	8/27/03	Approved	
401341099		Approved	
401351880		Approved	
401360585		Approved	
401360692	9/15/02	Approved	
401360745		Approved	
401361762	9/15/02	Approved	
401366632	6/6/05		
401371110	7/29/04		
401373009	11/3/04	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401375748	10/16/03	Approved	
401387067	8/26/04	Approved	
401387076	7/10/03	Approved	
401394647	6/21/04	Approved	
401397476	12/15/03	Approved	
401403245	8/5/04	Approved	
401412645	7/8/04	Approved by	
401415303	1/20/04	Approved	
401418220	6/15/04	Approved	
401419005	1/13/05	Approved	
401419201	6/22/04	Approved	
401426603	5/4/04	Approved	
401429307	4/27/04	Approved	
401437085	8/12/03	Approved	
401437101	9/1/04	Approved	
401437110	7/29/04	Approved	
401437129	7/29/04	Approved	
401437156	8/6/03	Approved	
401437174	8/28/02	Approved	
401437227	8/10/04	Approved	
401443470	4/2/04	Disapproved	Items # 3,9&10 Are Not Complied With (See
401444825	6/17/04		
401445913	1/9/04	Approved	
401448135	11/18/03	Approved	
401460012	2/20/04	Approved	
401462289	4/18/05	Approved	
401465277	7/21/03	Approved	
401469772	9/7/05		
401472820	2/4/04	Approved	
401479235	2/13/03	Approved	
401486584	1/22/04	Approved	
401496788	3/4/04	Approved	
401496797	11/17/04	Approved	
401496804	12/16/04	Approved	
401499277	7/8/03	Approved	
401502487	5/21/04	Approved	
401506143	9/9/04		
401506152	8/21/03	Approved	
401506919	2/10/05	Approved	
401508542		Approved	
401513279	4/11/05	Disapproved	Exceeds 90 Days & V O Been Issued.
401514385	4/25/03	Approved	
401516980	6/30/04	Approved	
401517774	4/6/04	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401519353	1/16/04	Approved	
401520314	9/30/03	Approved	
401521545	11/18/04	Approved	
401526498	3/7/05	Approved	
401533925	10/2/03	Approved	
401546109	8/1/03	Approved	
401546154	3/15/04	Approved	
401546378	11/8/03	Approved	
401553412	1/27/04	Approved	
401553485	11/25/03	Approved	
401553494	11/25/03	Approved	
401553519	1/27/04	Approved	
401563009	2/25/04	Approved	
401564605	10/26/04	Approved	
401565588	7/27/04	Approved	
401565613	6/14/04	Approved	
401572053	2/2/05	Approved	
401573757	7/28/03	Approved	
401573962	12/28/04	Approved	
401574916	12/16/04	Approved	
401575176	6/28/05	Approved	
401575185	6/28/05	Approved	
401575559	6/28/05	Approved	
401575577	6/28/05	Approved	
401575586	6/28/05	Approved	
401576077	8/29/03	Approved	
401577316	1/25/05	Approved	
401587001	12/16/04		
401592120	12/18/03	Approved	
401594182	3/24/05	Approved	
401594191	12/10/04	Approved	
401594208	3/17/04	Approved	
401597394	3/3/04	Approved	
401598767		Approved	
401599739		Approved	
401605722	6/24/04	Approved	
401605731	10/28/03	Approved	
401607775		Disapproved	
401607828	11/19/03	Approved	
401610422			
401610636		Approved	
401610930		Approved	
401612864		Approved	
401615668	11/10/03	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401617149	7/3/03	Approved	
401619682	1/15/04	Approved	
401619735	11/30/04	Approved	
401621410	4/19/04	Disapproved	Item #2 (Fire Pump Approval) Not Complied With
401623631	2/29/04	Approved	
401623748	9/26/03	Approved	
401625167	11/16/04	Approved	
401625229	4/21/05	Approved	
401631338	8/21/03	Approved	
401632042	7/17/03		
401632051	5/19/04	Approved	
401633648	12/22/04	Approved	
401638475	8/27/03	Approved	
401643441	10/2/03	Approved	
401645350	2/5/04	Approved	
401646750	1/14/04	Approved	
401648614	2/18/04	Approved	
401648623	3/1/04	Approved	
401649962		Approved	
401651253		Approved	
401659567	8/1/03	Approved	
401662241	9/18/03	Approved	
401662269	9/18/03	Approved	
401662278	9/18/03	Approved	
401671158	11/17/03	Approved	
401686537		Approved	
401687796	2/17/05	Approved	
401695304	6/3/04	Approved	
401697623	6/30/05		
401706846	9/14/04	Approved	
401707872		Approved	
401710653		Approved	
401711402		Approved	
401713188	5/31/05		
401715168		Approved	
401717031		Approved	
401725102		Approved	
401725111		Approved	
401727440		Approved	
401728118	8/22/05		
401730891	11/24/04	Approved	
401734726		Approved	
401735039		Approved	
401735949		Approved	

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PW-1 #	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401737705	3/9/05	Approved	
401743217	1/20/04	Approved	
401743869	2/7/05	Approved	
401749140	6/30/04	Approved	
401755659	12/21/04	Approved	
401759762	7/21/04	Approved	
401761599	10/20/04	Approved	
401767165	8/17/05	Approved	
401767502	9/13/05	Approved	
401769001	3/29/04	Approved	
401769993	3/8/05	Approved	
401770598	3/9/05	Approved	
401770749	9/1/04	Disapproved	Reinspection Required. (Exceeds 90 Days)
401772667	9/2/04	Approved	
401803571	11/8/04	Approved	
401803811		Approved	
401804151		Approved	
401806462	11/17/04	Approved	
401808059	12/23/04	Approved	
401808317	7/15/04	Approved	
401808326	3/29/04		
401810929	5/5/04	Approved	
401811189		Approved	
401811642	6/28/04	Disapproved	
401813427	4/22/05	Approved	
401815354	12/28/04	Approved	
401815997	2/7/05	Approved	
401819644	9/29/04	Approved	
401822060	5/21/04	Approved	
401822079	5/5/04	Approved	
401823425		Disapproved	
401823540	8/16/04	Approved	
401825003	12/9/04	Approved	
401825593		Approved	
401827877		Approved	
401829900	11/4/04	Approved	
401830346	7/19/04	Disapproved	
401831693	7/19/04	Disapproved	
401834280	10/29/04	Approved	
401836545		Approved	
401839141	10/20/04	Approved	
401840193	7/20/05	Approved	
401840674		Approved	
401848658	9/27/05		

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
401856498	7/29/05	Approved	
401859798	2/7/05	Approved	
401865852	1/27/05	Approved	
401866334	12/3/04	Approved	
401868001	1/4/05	Approved	
401871300	6/2/05	Approved	
401872657	1/4/05	Approved	
401947355	12/14/04	Approved	
401954239	12/20/04	Approved	
401955005	12/2/04	Approved	
401962827	2/1/05	Approved	
401974583	3/2/05	Approved	
401979365	3/3/05	Approved	
401981879	6/30/05	Approved	
401983403	7/19/05	Approved	
401990789	9/23/04	Approved	
401992171	7/29/05	Approved	
401999272	7/1/05	Approved	
402002186	12/3/04	Approved	
402005664	4/14/05	Approved	
402005940	2/15/05	Approved	
402009054	6/28/05	Approved	
402017955	8/31/05		
402018188	3/17/05	Approved	
402037425	6/20/05		
402039593	6/28/05	Approved	
402058367	5/25/05	Approved	
402068837	9/27/05		
402079585	6/15/05		
402081224	5/25/05	Approved	
402091687		Approved	
402107215	9/21/05		
402109650	9/6/05		
402113431		Approved	
402747650		Approved	
44444444	4/15/04	Approved	
500094033	9/3/03	Approved	
500163618		Approved	
500203987		Approved	
500242604	10/29/03	Approved	
500261904		Approved	
500277719	9/19/05		
500299642		Approved	
500366445	1/22/04	Approved	

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PW-1#	SUBMITEI	STATUS	REASONS FOR DISAPPROVAL
500366454	1/22/04	Approved	
500403246	9/12/03		
500460510	1/22/04	Approved	
500460565	1/22/04	Approved	
500460574	1/22/04	Approved	
500460896	10/9/03	Approved	
500460930	1/26/05	Approved	
500460958	1/26/05	Approved	
500460967	11/24/04	Approved	
500464124	3/29/04	Approved	
500481711	3/14/03	Approved	
500494903	9/18/03	Approved	
500516818	9/2/03	Approved	
500522240	8/27/03	Approved	
500522473	9/28/04	In Progress	
500550922	7/8/03	Approved	
500570722	9/1/04	Approved	
500572962	11/13/03	Approved	
500578172	8/22/03	Approved	
500582354		Approved	
500582363	8/20/03	Approved	
500588321	9/24/03	Approved	
500593930	3/3/04	Approved	
500606409	11/1/04		
500622043	7/15/03	Approved	
500635404		Approved	
500636822	5/12/05	Approved	
500637661	8/8/05	Approved	
500640997	8/17/05	Approved	
500653833	8/9/04	Approved	
500656462	7/21/04	Approved	
500659904	3/2/03	Approved	
500661045	2/16/05	Approved	
500661303	2/9/05	Approved	
500665844	10/12/04	Approved	
500669092	1/5/05	Approved	
500680122	6/1/05	Approved	
500690674		Approved	
500696106	11/10/04	Approved	
500705230	8/24/04	Approved	
500707041	7/20/04	Approved	
500734645	4/5/05	Approved	
500737205	9/19/05		
500737214	9/19/05		

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PW-1 #	SUBMITED	STATUS	REASONS FOR DISAPPROVAL
Ι ۷۷-Ι Π	SODMITED	BIAIUB	KEASONS FOR DISALL KOVA

500743939	3/29/05	Approved	
500745072	1/11/05	Approved	
500747445	6/22/05	Approved	
500750083	8/23/05		
500750591	5/20/05	Approved	
500773807	7/7/05	Approved	
55555555	5/21/04	Disapproved	
77777777			
987654321	11/30/04		
102531075	11/23/04	Approved	
102959123	11/25/03	Approved	
200746404	6/26/03	Approved	

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