

SAT Open Items List for Amarillo, TX (AMA)			Last revised	5/1/2007					
ITEM #	LOCATION	DESCRIPTION	VIOLATION	DISPOSITION	OPEN DATE	INITIALS	CLOSED DATE	INITIALS	STATUS
F-1	Equipment Shelter	Phone lines have not been installed	FATD		SJ 4/24	SJ	30-May-07	FNH/VN	CMU: (806)335-9239 E/G: (806)335-9474 Mezzanine: (806)335-9677
F-2	Equipment Shelter	Double door frame upper right corner (viewed from outside) weld has broken. The upper frame is also pulling away from CMU. The frame has not been grout filled	Spec 08110-1.5.A		RK, JDG 4/24	RK,JDG	11-May-07	FNH/AJS	
F-3	Equipment Shelter	SCM is not labeled	Spec 16195-3.1.J	SCM label does not appear on E-16 Label Schedule	RK 4/25	RK	14-May-07	FNH/AJS	
F-4	Site	If wind blowing. Gate hits latch when almost closed and reverses direction for a few inches and stays open.	Workmanship	Contrator installed a poorly fabricated latch with parrallel guides. Guides should be tapered to guide gate into position.	MT 4/26	MT	11-May-07	FNH/AJS	
F-5	Tracon	ASR-11 panel, UPS, UPS Maint. X-Pass and Disconnect breaker are not labeled	Spec 16195-3.1.J		SJ, JDG 4/25	SJ, JDG	14-May-07	FNH/AJS	
F-6	Tracon	ASR-11 panel equipment bus is not properly bonded to enclosure	Spec 16470-2.3.F.3	Tapped blind holes used and no jumper is present	SJ, JDG 4/25	SJ, JDG	15-May-07	FNH/AJS	
F-7	Tracon	ASR-11 panel, SIU rack recptacles and possible other locations, conductors not labeled or labeled improperly.	Spec 16195-3.1.H	Labels in ASR-11 panel are labeled with destination not source (panel/circuit). All J-boxes and device boxes must be checked	SJ, JDG 4/25	SJ, JDG	15-May-07	FNH/AJS	
F-8	Tracon	SIU Rack repticles and possible other location, Conductor splices not taped	Spec 16120-3.3.G	All J-boxes and device boxes must be checked	SJ, JDG 4/25	SJ, JDG	14-May-07	FNH/AJS	
F-9	Tracon	ASR-11 panel, UPS, UPS Maint. X-Pass and Disconnect breaker feeder conduits do not have ground bushings, also feeder conduit from FAA wire way does not use largest concentric knock out and ground bushing not used	DWG E-15	Contrator to install Ground Bushings as required	SJ, JDG 4/25	SJ, JDG	15-May-07	FNH/AJS	
F-10	Tracon	ASR-11 panel and UPS disconnect breaker have debris (metal chips and wire bits in them)	Workmanship	Contractor to clean panels. All panels and boxes must be checked	SJ, JDG 4/25	SJ, JDG	14-May-07	FNH/AJS	
F-11	Tracon	Redlines incomplete, Tracon installation does not match Drawings	SAT Section 12.13.1.1		SJ, JDG 4/25	SJ, JDG	5/15/2007	FNH/AJS	
F-12	ATCT	MRSM connectors have not been weather proofed			SJ, JDG 4/25	SJ, JDG	5/14/2007	FNH/AJS	
F-13	ATCT	Complete RCP installation		RCP is not secured to panel	SJ, JDG 4/25	SJ, JDG	5/14/2007	FNH/AJS	
F-14	ATCT	MRSM antenna cable surge arrestor is not grounded	Dwg E-18		SJ, JDG 4/25	SJ, JDG	5/14/2007	FNH/AJS	
F-15	Tower	Cable tray splice bolts are rusting	SAT Section 12.1.3		MT 4/26	MT	5/15/2007	FNH/VN	

SAT Open Items List for Amarillo, TX (AMA)			Last revised	5/1/2007					
ITEM #	LOCATION	DESCRIPTION	VIOLATION	DISPOSITION	OPEN DATE	INITIALS	CLOSED DATE	INITIALS	STATUS
F-16	Tower	Hoist chain is rusted	SAT Section 12.1.3		MT 4/26	MT	5/30/2007	FNH/VN	Metal rusted hoist chain was clean with muratic acid and WD40 to remove rust from chain.
F-17	Tower	Wind monitor conduit threads are not sealed with Poly-Sulfide and are rusting	SAT Section 12.1.3	Just below Antenna Deck level	SJ, JDG 4/26	SJ, JDG	5/8/2007	FNH/AJS	
F-18	Tower	PSR Antenna reflector requires touch up	13141-3.2.F	This is still open from FCI list	SJ, JDG 4/26	SJ, JDG	5/16/2007	FNH/AJS	
F-19	Tower	PSR Antenna reflector ladder does not slide on rails	13141b		MT 4/26	SJ, JDG	5/23/2007	FNH/VN	
F-20	Fuel tank	Fuel leak present in valve box		The supply nipple is leaking	SJ, JDG 4/26	SJ, JDG	5/9/2007	FNH/AJS	
F-21	Fuel tank	Fuel tank valve box lid clasp does not close properly			SJ, JDG 4/26	SJ, JDG	5/9/2007	FNH/AJS	
F-22	Day tank	Day tank does not pass SAT demonstration	SAT Section 11.4.5	Once fuel level has tripped reverse pump on, ECM flashes indicating a problem and test button does not operate. ECM return to normal once EG is run and lowers fuel level.	SJ, JDG 4/26	SJ, JDG	5/30/2007	FNH/VN	
F-23	Documentation	Fuel monitor warranty incomplete	SAT Section 12.13..1.10.9	Warranty has not been filled out and sent to Ronan	SJ 4/25	SJ	5/30/2007	FNH/VN	
F-24	Documentation	Sealant warranty Not present	SAT Section 12.13.1.10.13 & Spec 07901		SJ 4/25	SJ	5/23/2007	FNH/VN	
F-25	Documentation	Proof of Familiarization Training for EG, UPS, Fuel monitor, Elec. System and Motorized gate not present	SAT Section 12.13..1.11.2 & Spec 01651		SJ 4/25	SJ	5/24/2007	FNH/VN	
F-26	Documentation	Turn-of-Nut Quality Control Test not Present	SAT Section 12.13..1.11.6 & Spec 01651		SJ 4/25	SJ			Open
F-27	Ancillary Equipment	9 Padlocks and 9 Cores delivered, 10 each required	Spec 13200		SJ, JDG 4/26	SJ			Open
F-28	Ancillary Equipment	Two Spare HVAC Belts not present	Spec 15886		SJ, JDG 4/2	SJ, JDG	5/11/2007	FNH/AJS	
F-29	EG Shelter	Concrete floor has stress cracks radiating from EG anchor bolts and across the area between the EG and double door	Workmanship		RK 4/27	RK			Open
F-30	EG Shelter	Ronan alarmed post 72 hour test.			MT				Open
		Name	Initials	Organization					
		Steve Jarvis	SJ	BAE Systems					
		Michael Trabold	MT	FAA					
		Randy Kasser	RK	FAA					
		JD Guillemette	JDG	Raytheon					

		SAT Open Items List for Amarillo, TX (AMA)	Last revised	5/1/2007					
ITEM #	LOCATION	DESCRIPTION	VIOLATION	DISPOSITION	OPEN DATE	INITIALS	CLOSED DATE	INITIALS	STATUS