

Systems Punch List
As of 9/07/09

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
18	C0801 - RFI 0976 - Project Wide - Steiny RFI No. 556.00 - BBRI-ISIS RFI No. 02 - Coupler Case Installation (MTA-OUT-08436) RESPONSE: The language in IFC specification 22070DB duplicates that specified by Metro in the original contract. Contractor to swap-out hardware for stainless or cadmium-plated. This can be treated as punch list work and does not need to impact integrated testing.	Punch List	TC		SBBRI			Chuck has different ideas. John to direct ELRTC on the path forward.
24	OCS guy wire - double lock nuts issue.	Punch List	OCS		SBBRI	11/3/2008		
25	Radio cables in the stations have acoustic spray attached during installation of the spray. Iron Oxide may damage the cables.	Punch List	Communications		SBBRI	11/3/2008		
34	Attached are pictures taken at Atlantic station during a visit this morning by Ricardo Moran and myself, it shows the water level when the train control room was flooded. There is a need to address the issue of flooding of the train control room, I did raise the issue a while back and did fill out the required forms asking for correction of what then was a possible occurrence. All below ground level train control room should be fitted with an Automatic Sump pump that will pump water into the city drain. The present set up is a risk to equipment and personnel, judging by the level of water if the transformer was live.	Punch List	Plumbing	All TC&C rooms at the At Grade Stations must keep water from entering and damaging equipment.	ELRTC	11/25/2008		This incident occurred at Atlantic Station several times.
35	John, regarding our discussion yesterday, I've attached a couple of photos. There are two issues:	Punch List	Plumbing	Drainage Issue	ELRTC	11/25/2008		

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	<p>1) A large area where the concrete has been jack-hammered out for bonding cables. I'm only concerned if this doesn't get filled back in (as against just putting a plate over it, or doing nothing). We don't want a pools of water in here.</p> <p>2) The second is difficult to see on the picture, but appears at multiple locations for each turnout. There are voids in the boot/insulation into which water can accumulate.</p> <p>If the work is unfinished regarding both issues, I'll hold off from processing a MOOR.</p>							
37	At the East Portal - Sump Pump enclosure rated as NEMA 4, but it is not weather proof for falling rain (NEMA 3R).	Punch List	Electrical	All electrical equipment outdoors must be rated as rain proof per NEC	MURRAY	2/12/2009		NEMA 4 Enclosure is OK, but ELRTC agreed to move the enclosure inside the secure area of the portal. As of 4/08/09 the enclosure was not moved into the secure area.
38	None of the ETS boxes have the power zone signs installed on their covers	Punch List	TP	Required per IFC documents	SBBRI	2/12/2009		
39	The Interposing Relays for the CIC/PLC I/O do not have surge suppressors on their coils.	Punch List	Communications	Common engineering practice to have surge suppressors around DC relay coils.	SBBRI	2/12/2009		
40	The Communication Duct bank pull boxes in the tunnels, located next to CP2 and CP5 require drains to allow water to flow into the sump pump drain.	Punch List	Electrical	This was agreed upon with ELRTC and Metro during the ECI process.	ELRTC	12/2/2009		
41	In CP 2, 3 and 5 where the Radio cabinets are located, large heat sinks have been provided on the outside of the cabinets. Issue (1) the	Punch List	Communications		SBBRI	2/12/2009		

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	cables terminating to the cabinets may be too close to the heat sinks and eventually become damaged. Issue (2) Is adequate air flow being provided by the CP EF? These heat sinks were not part of the mechanical air flow calculations and require UMM's review.							
42	In CP 2, 3 and 5 where the Radio cabinets are located, portable ladders must be provided for Metro Maintenance staff.	Punch List	Communications		ELRTC	2/12/2009		
43	All of the Tunnel Radio Cables are still not separated properly.	Punch List	Communications	Cables need nine foot separation	SBBRI	2/12/2009		
44	The flow switches for the EVF in the stations have plastic tubing installed to the duct work.	Punch List	Mechanical	The IFC details require copper tubing	UMM	2/12/2009		
45	The 34.5 kv train way feeder has a fiber glass conduit entering a pull box with out any conduit termination connector. Eventually with the vibration in the area the sharp edges of the pull box may cut into the fiber glass conduit and cause an electrical fault.	Punch List	TP		SBBRI	2/12/2009		
46	Fire pump feeder circuit breakers have a common 120 volt control circuit from the VP. The two breakers need to have separate control circuits.	Punch List	Electrical		SBBRI	2/19/2009		
47	Several Distribution electrical panels have no spare spaces for future circuit breakers. Additional sub panels may be needed.	Punch List	Electrical		SBBRI	2/19/2009		
48	Soto Station EVF-542 wiring in the motor control center installed which makes it difficult to maintain electrical controls. Rerouting of the wiring is required.	Punch List	Electrical		SBBRI	2/19/2009		Also noted on Dan Sussman's work through at Soto Station
49	Potential for air turbulence due to proximity of tunnel wall to jet fans. Vertical wall is located west of tunnel jet fans in	Punch List	Mechanical		ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09

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	east portal on both tracks. Will impact airflows. Understand that ELRTC plans to install a deflector shield in both tunnels. FLSC needs to review design, and monitor during testing.							
50	No fire door labels on cross-passages 4, 5 and 6 No visible fire door labels on cross-passage doors. Labels are on panic hardware, hinges and door frames only. Need to add fire rating labels to doors.	Punch List	Architectural	C0800 Contractor	ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09
51	Narrow walkway width in front of x-pssgs 4 and 5 FLS Criteria calls for 30 inch clear walkway allowing for handrails to encroach up to 3 inches, resulting in a 27 inch minimum clear walkway width. Walkway width in front of Cross-passage 4 is about 24 inches clear of handrail on both tunnels. Handrail extends 6 inches from tunnel wall. Walkway at Cross-passage 5 has only 23 inches clear width on walkway after discounting 6 inches for handrail. WB tunnel has 26 inches clear walkway width from handrail. Cross-passage 6 has over 30 inches clear walkway width from handrail and is ok. Potential fix may be to attach handrail directly to tunnel wall instead of metal brace.	Punch List	Architectural		ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09
52	Bumping hazard at Cross-Passage 5 Bumping hazard exists where the tunnel wall transitions to the cross-passage on the eastbound tunnel, east side of door. Wall hangs out beyond the handrail. Wall should be cut back, or at least yellow striped to warn others. FLSC will check other cross-passage locations for similar conditions and inform Metro staff.	Punch List	Architectural		ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09

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53	<p>Booster Fan Labels Need to change from "supply" and "exhaust" to "Supply to Lorena" and "Supply to Soto." Applies at all fan control locations applicable to the east portal booster fans, such as fan rooms, MCC, EMP, and ROC. Per Chuck Weissman, this will be done in SCADA after pre-revenue. For local equipment panels, need to change labels as described above.</p>	Punch List	Electrical		ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09
54	<p>Add Bots Dots to all Standpipe outlet locations on vertical edge of tunnel walkway. All tunnel standpipe locations should have a reflective bots dot installed at the base of the curved tunnel wall adjacent to the walkway.</p>	Punch List	Plumbing		ELRTC	3/2/2009		Identified from FLSC walk through on 2/23/09
55	<p>Add signage to BLS units before commissioning: BLS units will need to have graphics added showing de-energization zone before they are commissioned. Should be done before the units are tested.</p>	Punch List	TP		SBBRI	3/2/2009		Identified from FLSC walk through on 2/23/09
56	<p>Blue Light Stations require a cover over the exposed wiring terminal strips at the bottom of the panel.</p>	Punch List	TP		SBBRI	3/2/2009		Discussed with Tom Eng of FLSC.
57	<p>Station BLS deluge button label should read "deluge" Station BLS deluge pushbutton nameplate is potentially confusing. It currently states "ETS # (D)". Should simply read "Deluge" There is a potential for first responders to hit both the ETS and the deluge button if uncertain which will kill traction power.</p>	Punch List	TP		SBBRI	3/2/2009		
58	<p>Exposed wiring in all BLS boxes All BLS boxes should have the wiring concealed in the final configuration. Consider adding a second panel to cover the</p>	Punch List	TP		SBBRI	3/2/2009		

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	bottom half.							
59	Bumping Hazard at Cross-Passage #2 A bumping hazard exists at cross-passage #2 on both tunnels at the walkway above the handrail. Need to cut the wall back or at least yellow-stripe it to warn of the hazard. Similar conditions were observed at Cross-Passage #4 this morning between Soto and East Portal..	Punch List	Architectural		ELRTC	3/2/2009		
60	"Push to Open" signs at Street hatch for Exit #1 at Soto "Push to Open" signs are installed facing the wrong direction. Should be readable for passengers exiting from stairs. Check all other hatches for similar conditions.	Punch List	Architectural		ELRTC	3/2/2009		
61	CH4-MP-1 gas sensor West End Platform Track 2 at Mariachi Plaza is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
62	CH4-MP-2 gas sensor West End Platform Track 1 at Mariachi Plaza is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
63	CH4-MP-16 gas sensor East End Platform Track 2 at Mariachi Plaza is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
64	CH4-MP-17 gas sensor East End Platform Track 1 at Mariachi Plaza is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		

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65	CH4-ST-4 gas sensor West End Platform Track 2 at Soto is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
66	CH4-ST-5 gas sensor West End Platform Track 1 at Soto is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
67	CH4-ST-10 gas sensor East End Platform Track 2 at Soto is not installed per the EOR drawings. It needs to be moved down as shown on the drawings	Punch List	Communications		SBBRI	3/9/2009		
68	CH4-ST-11 gas sensor East End Platform Track 1 at Soto is not installed per the EOR drawings. It needs to be moved down as shown on the drawings.	Punch List	Communications		SBBRI	3/9/2009		
69	CH4-MP-9 gas sensor in Stair 5, M107 at Mariachi needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
70	CH4-MP-20 gas sensor in Emergency Fan Rm Hallway M103 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
71	CH4-MP-36 gas sensor in Trash Room M137 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
72) CH4-MP-37 gas sensor in Service Corridor M140 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
73	CH4-MP-34 gas sensor in Emergency Fan Room M128 either needs to be moved, or a permanent ladder needs to be installed over the emergency fan and up to the sensor.	Punch List	Communications		SBBRI	3/9/2009		
74	CH4-MP-39 gas sensor in Aux Power Room M144 needs to be moved so that it is accessible. It is located above the cable tray.	Punch List	Communications		SBBRI	3/9/2009		

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75	CH4-MP-26 gas sensor in Mechanical Room M116 needs to be moved, as there is no room for access.	Punch List	Communications		SBBRI	3/9/2009		
76	CH4-MP-11 gas sensor in Custodial Room T109 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
77	CH4-ST-36 gas sensor in Stair #4 is installed in the wrong location. Stair 4 is an emergency stairway leading to a hatch. The EOR required all similar gas sensors to be located at the last landing before the hatch. This one is located two flights down from that, on the first landing.	Punch List	Communications		SBBRI	3/9/2009		
78	CH4-ST-35 gas sensor in Exit Corridor M112 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
79	CH4-ST-14 gas sensor in Air Plenum M103 needs to be moved so that it is accessible. It is behind a duct.	Punch List	Communications		SBBRI	3/9/2009		
80	CH4-ST-33 gas sensor in Air Plenum M107 is located in an area with no access. Either permanent ladders will have to be installed or the detector can be deleted. It shares the same air space as CH4-ST-14, and is very close to where the plenum ceiling opens to the outside air.	Punch List	Communications		SBBRI	3/9/2009		
81	Damaged cable at MSE wall switch machine	Punch List	TP		SBBRI	3/9/2009		
82	ASPHALT COVERING SHUNT FOULING WIRES AND TRACK WIRES Previously we spoke about uncovering the cadweld connections at the x-over jumpers and installing a box over them to keep the water out to keep the connections from corrosion, attached is a picture taken on 3/11/09 and the	Punch List	TC		SBBRI	3/16/2009		

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	cadweld connections are still covered with asphalt, do we have something planned to address this issue. I also stated in the past that we could live with the asphalt covering track circuit connections, well I was wrong, in the FRA Technical Manual for Signal and Train Control Rules page 2.67 sec. 234.271 Insulated rail joints, bond wires, and track connections are required to be inspected at least once every 3 months. When we perform quarterly crossing inspections we are required to inspect track wires that are in the approach track circuits for crossing warning activation.							
83	Union Station -Track wires should be bonded to rail (North end only, South end is complete as of 7/14/2009)	Punch List	TC		SBBRI	3/18/2009		
84	Union Station -Battery posts need grease	Punch List	TC		SBBRI	3/18/2009	7/14/2009	
85	Union Station - Switch junction box must be vented	Punch List	TC		SBBRI	3/18/2009	7/14/2009	
86	Union Station - All switch gear compartments need gear grease	Punch List	TC		SBBRI	3/18/2009	6/9/2009	
87	Union Station - Bottom of all signals, conduits must be sealed	Punch List	TC		SBBRI	3/18/2009	7/14/2009	
88	Union Station - Ground wire at signals must be welded on (Need only 6S & 8S to be welded as of 7/14/2009)	Punch List	TC		SBBRI	3/18/2009		

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89	Union Station - Unable to properly aim flashers (G1)	Punch List	TC		SBBRI	3/18/2009	7/8/2009	
90	Union Station - Gate mech (G1) needs raised (gate arm: 3.6' to 4.6')	Punch List	TC		SBBRI	3/18/2009	7/14/2009	
91	Union Station - Signal crossing equipment needs washer and lock washers	Punch List	TC		SBBRI	3/18/2009		
92	Union Station - Signal wires are spliced in junction boxes	Punch List	TC		SBBRI	3/18/2009		
93	Union Station - Cables to crossing apparatus (Gate, Flashers) are spliced in J.B.s	Punch List	TC		SBBRI	3/18/2009		
94	Little Tokyo Station - Damaged vane relay should be changed	Punch List	TC		SBBRI	3/18/2009	7/14/2009	
95	Indiana Station - Unable to properly aim flashers Ped-Xing (Flasher F1)	Punch List	TC		SBBRI	3/18/2009	7/8/2009	
96	Indiana Station - Unable to properly aim flashers Ped-Xing (Flasher F3)	Punch List	TC		SBBRI	3/18/2009	7/8/2009	
97	Indiana Station - Unable to properly aim flashers Ped-Xing (Flasher F5)	Punch List	TC		SBBRI	3/18/2009	7/8/2009	
98	Ditman - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	3/18/2009		

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99	Downey - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	3/18/2009		
100	Downey - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	3/18/2009		
101	Downey - Bottom of all signals, conduits must be sealed	Punch List	TC		SBBRI	3/16/2009	3/18/2009	
102	Downey - Signal wires are spliced in junction boxes (improper type splices, should be 3M or equivalent)	Punch List	TC		SBBRI	3/18/2009		
103	Downey - All coupler boxes need outer ID Stenciled	Punch List	TC		SBBRI	3/18/2009	6/17/2009	
104	Downey - Coupler box CC310 door has been damaged	Punch List	TC		SBBRI	3/16/2009	3/18/2009	
105	Downey - Coupler box CC314-1 needs conduit sealed	Punch List	TC		SBBRI	3/16/2009	3/18/2009	
106	Downey - Coupler box CC314-2 needs conduit sealed	Punch List	TC		SBBRI	3/16/2009	3/18/2009	
107	Downey - Signal 4S ground is 325Ω tested at the signal	Punch List	TC		SBBRI	3/18/2009		
108	Downey - Signal 4N ground is 173Ω tested at the signal	Punch List	TC		SBBRI	3/18/2009		

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109	Downey - Signal 2S ground is 290Ω tested at the signal	Punch List	TC		SBBRI	3/18/2009		
110	Downey - Signal 2N ground is 162Ω tested at the signal	Punch List	TC		SBBRI	3/18/2009		
111	Maravilla - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	3/18/2009		
112	Civic Center Station - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	3/18/2009		
113	Atlantic Station - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	3/18/2009		
114	Atlantic Station - Switch plates have missing and/or loose bolts @ all switch's (1A & 3B only as of 7/8/2009)	Punch List	TC		SBBRI	3/18/2009		
115	Atlantic Station - Coupler unit boxes need conduits to be sealed (duct seal)	Punch List	TC		SBBRI	3/18/2009	7/9/2009	
116	Atlantic Station - All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	3/18/2009		
117	Atlantic Station - Impedance bonds need to have cover plates sealed	Punch List	TC		SBBRI	3/18/2009	5/17/2009	
118	Atlantic Station - All switches, Lock washers improperly installed on throw rods	Punch List	TC		SBBRI	3/18/2009	5/31/2009	

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119	Atlantic Station - All switches, no cotter pins installed on throw rods	Punch List	TC		SBBRI	3/18/2009	5/31/2009	
120	Atlantic Station - Switch 3A conduit riser broken & not sealed	Punch List	TC		SBBRI	3/18/2009	6/9/2009	
121	Atlantic Station - Switch 1B conduit riser not sealed	Punch List	TC		SBBRI	3/18/2009	6/9/2009	
122	Atlantic Station Access Door's support tubes are corroded and need to be replaced.	Punch List	Architectural		ELRTC	3/27/2009		Provided by Jesus Bautista - Metro
123	Drain Covers are broken at most of the At Grade Stations	Punch List	Plumbing		MURRAY	3/27/2009		Provided by Jesus Bautista - Metro
124	Access Panels missing at Mariachi for M116 Mechanical Room MD-101 MD-102 MD-103 MD-104 MD-202 MD-203 MD-204 MD-205	Punch List	Mechanical	They are required per 15011DB 3.11.A.1 Access Panels, Required locations "Wherever valves, damper operators, fire dampers, fire/smoke dampers, smoke detectors, thermostats and similar items requiring servicing and adjustment are concealed and as required by MTA's Fire/Life Safety Committee".	UMM	4/1/2009		
125	Access Panels missing at Mariachi for M145 Mechanical Room MD-105 MD-106 MD-107 MD-201 MD-206 MD-207	Punch List	Mechanical	They are required per 15011DB 3.11.A.1 Access Panels, Required locations "Wherever valves, damper operators, fire dampers, fire/smoke dampers, smoke detectors, thermostats and similar	UMM	4/1/2009		

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	MD-210			items requiring servicing and adjustment are concealed and as required by MTA's Fire/Life Safety Committee".				
126	Most down guy anchors located west of West Portal are buried underground. It could be corroded due to underground moisture and also it needs to be inspected for OCS structure integrity. I like to request containment around the down guy anchors so that we can inspect and maintain properly.	Punch List	OCS		SBBRI	4/1/2009		
127	Union Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
128	Little Tokyo Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
129	CLARENCE X OVER: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
130	Mariachi Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
131	Soto Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
132	Cross Passage 4: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
133	Indiana Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		

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134	Indiana Station: All coupler boxes need outer ID Stenciled	Punch List	TC		SBBRI	4/1/2009	6/17/2009	
135	Indiana Station: Coupler box CC296 needs conduit sealed	Punch List	TC		SBBRI	3/25/2009	4/1/2009	
136	Indiana Station: Coupler box CC296 terminals need double nuts	Punch List	TC		SBBRI	3/25/2009	4/1/2009	
137	Ditman: #3 switch rod disconnected on switch 1A	Punch List	TC		SBBRI	4/1/2009	5/13/2009	
138	Ditman: #3 switch rod disconnected on switch 1B	Punch List	TC		SBBRI	4/1/2009	5/13/2009	
139	Ditman: #3 switch rod disconnected on switch 3A	Punch List	TC		SBBRI	4/1/2009	5/13/2009	
140	Ditman: #3 switch rod disconnected on switch 3B	Punch List	TC		SBBRI	4/1/2009	5/13/2009	
141	Ditman: All impedance bonds, access door latch's don't operate properly	Punch List	TC		SBBRI	4/1/2009		
142	Ditman: Track wires go to impedance bond (should be bonded to rail)	Punch List	TC		SBBRI	4/1/2009	7/16/2009	
143	Ditman: Impedance bonds need to have access doors sealed	Punch List	TC		SBBRI	4/1/2009	5/17/2009	

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144	Ditman: All switches, Lock washers improperly installed on throw rods	Punch List	TC		SBBRI	4/1/2009	5/31/2009	
145	Ditman: All switches, no cotter pins installed on throw rods	Punch List	TC		SBBRI	4/1/2009	5/13/2009	
146	Ditman: All signal heads need locks (2S, 2N, 4S, 4N)	Punch List	TC		SBBRI	4/1/2009	7/15/2009	
147	Ditman: Unable to read nomenclature on switch relays (need labels on relay)	Punch List	TC		SBBRI	4/1/2009	7/16/2009	
148	Ditman: Battery posts need grease (already has corrosion build up)	Punch List	TC		SBBRI	4/1/2009	6/16/2009	
149	Ditman: CC306 coupler box needs outer ID Stenciled	Punch List	TC		SBBRI	4/1/2009	6/16/2009	
150	Ditman: CC306 coupler box needs conduit sealed	Punch List	TC		SBBRI	4/1/2009	5/17/2009	
151	Ditman: CC306 coupler box has missing wire tags	Punch List	TC		SBBRI	4/1/2009	6/16/2009	
152	Ditman: Signal wires are spliced in junction boxes (improper type splices, should be 3M or equivalent)	Punch List	TC		SBBRI	4/1/2009		
153	Ditman: Equipment case needs conduits sealed	Punch List	TC		SBBRI	4/1/2009	6/16/2009	

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154	Ditman: Equipment case Missing double nuts	Punch List	TC		SBBRI	4/1/2009	6/16/2009	
155	Ditman: Bottom of all signals, conduits must be sealed	Punch List	TC		SBBRI	4/1/2009	6/16/2009	
156	Ditman: Pull Box at Signal 2S & 4S Cover is damaged (needs replaced)	Punch List	TC		SBBRI	4/1/2009		
157	Maravilla: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
158	Civic Center Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
159	Atlantic Station: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
160	Downey: Print should show location where main power feed comes from	Punch List	TC		SBBRI	4/1/2009		
161	The fall protection information was put into the station drawings. For communication, it is in the notes at the beginning of the electrical drawings in the IFC package. For Soto, it is on E-4 and reads: 35. Wherever practical, all serviceable electrical & communication equipments shall be installed by design build contractor so that they are accessible with an eight foot ladder. If this is not feasible, then a fall protection anchor must be installed next to each serviceable piece of equipment and there must be adequate room for access. Smoke and heat detectors shall not be installed above	Punch List	Communications		ELRTC	4/4/2009		

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	electrical and communication equipments.							
162	Missing Soto access panels for mechanical dampers:M108 W Mech Rm MD-101 MD-102 MD-201 MD-202	Punch List	Mechanical	They are required per 15011DB 3.11.A.1 Access Panels, Required locations "Wherever valves, damper operators, fire dampers, fire/smoke dampers, smoke detectors, thermostats and similar items requiring servicing and adjustment are concealed and as required by MTA's Fire/Life Safety Committee".	UMM	4/4/2009		
164	Missing Soto access panels for mechanical dampers: M127 Fan Room MD-103 MD-104 MD-107 MD-203 MD-204 MD-207	Punch List	Mechanical	They are required per 15011DB 3.11.A.1 Access Panels, Required locations "Wherever valves, damper operators, fire dampers, fire/smoke dampers, smoke detectors, thermostats and similar items requiring servicing and adjustment are concealed and as required by MTA's Fire/Life Safety Committee".	UMM	4/4/2009		
165	Tunnel radiax still attached to catenaries struts at some locations	Punch List	Communications		SBBRI	4/8/2009		
166	Platform/mezz. free space antenna heliax still only secured via tie-wraps or nothing	Punch List	Communications		SBBRI	4/8/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
167	Mariachi rm. T110 tunnel cables still not secured to wall free hanging).	Punch List	Communications		SBBRI	4/8/2009		
168	XP2 water leakage problems	Punch List	Communications		SBBRI	4/8/2009		
170	Soto emergency exit left of station entrance uplink radiax needs another support click.	Punch List	Communications		SBBRI	4/8/2009		
171	Soto restroom near TCC room 1/2" radiax looks kinked. Tile guys pretzeled the cable.	Punch List	Communications		SBBRI	4/8/2009		
172	XP1 tunnel radiax support missing. Cable sagging.	Punch List	Communications		SBBRI	4/8/2009		
173	Head end and station BDA power dividers need to be placed in a wall mounted cabinet with bulkhead connectors. Dividers are currently being tied down to the cable trays with cabling scattered everywhere.	Punch List	Communications		SBBRI	4/8/2009		
174	Station BDA interconnect coax cabling is absurdly long. This is not acceptable!!!!	Punch List	Communications		SBBRI	4/8/2009		
175	Radiax touches j-box. Looks to be installed after radiax was installed?	Punch List	Communications		SBBRI	4/8/2009		
176	Why are there two sets of lightning suppressors?? There is one set grounded to the radio cabinets per picture 100292 and also the set from the tower antenna heliax TCC feeds which is bus bar grounded.	Punch List	Communications		SBBRI	4/8/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
177	Transfer Trip circuit between SIEMENS & POWELL Traction Power Substations are not functioning properly due to incomparable signal duration. SIEMENS TPSS is looking for 10 to 15 milliseconds pulse signal for breakers re-closing and line testing. POWELL TPSS pulse signal is about 1 sec. So that reason current transfer trip circuit lockout the SIEMENS breakers and de-energizing the OCS.	Punch List	TP		SBBRI	4/8/2009		
178	The emergency fans wire connection inside the junction boxes are not acceptable. Please see attached image 0030. In a long term, the heat shrink or insulated tape will worn-out and could short to the junction box cover. These wires should be landed on the appropriated rated terminal block and tied down with lock washer nuts.	Punch List	Electrical		SBBRI	4/8/2009		
179	Ground wire on attached image 0013 is not acceptable. The ground wire should be terminated with bolt to the ground bus.	Punch List	Electrical		SBBRI	4/8/2009		
180	Missing exhaust fans on UPS batteries cabinet. See attached image 0018.	Punch List	Mechanical		ELRTC	4/8/2009		
181	The floor is wet next to Cathodic Protection Rectifier. Please see attached image 0050. Implement appropriate drainage system.	Punch List	TP		SBBRI	4/8/2009		
182	CLARENCE X OVER Signal 4N is broken at bottom head (Needs replaced)	Punch List	TC		SBBRI	4/8/2009	4/28/2009	
183	CLARENCE X OVER Signal 2N ground strap needs to be welded to signal base	Punch List	TC		SBBRI	4/8/2009	7/16/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
184	CLARENCE X OVER Coupler box CC178-1 missing wire tags	Punch List	TC		SBBRI	4/8/2009	7/8/2009	
185	CLARENCE X OVER Coupler box CC178-2 missing wire tags	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
186	EVF Attenuators poor alignment. At a minimum, we should have them put some kind of structural patch over the spot where the vanes are crushed together to maybe keep it from compressing any further?	Punch List	Mechanical		UMM	4/8/2009		
187	Mariachi Station: Track wires from CC196-1 needs to be secured better (more rail clips)	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
188	Mariachi Station: Track wires from CC196-1 should be in conduit and on outside of rail	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
189	Mariachi Station: Track wires from CC196-1 should be in conduit and on outside of rail	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
190	Mariachi Station: Track wires from CC196-1 should be bonded on outside of rail	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
191	Mariachi Station: Track wires from CC196-2 needs to be secured better (more rail clips)	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
192	Mariachi Station: Track wires from CC196-2 should be in conduit and on outside of rail	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
193	Mariachi Station: Track wires from CC196-2 should be bonded on outside of rail	Punch List	TC		SBBRI	4/8/2009	7/15/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
194	Mariachi Station: Track wires go to impedance bond (should be bonded to rail)	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
196	Mariachi Station: Coupler box CC196-1 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
197	Mariachi Station: Coupler box CC196-2 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/16/2009	
198	Mariachi Station: Coupler box CC191-1 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
199	Mariachi Station: Coupler box CC191-1 missing wire tags	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
200	Mariachi Station: Coupler box CC191-2 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
201	Mariachi Station: Coupler box CC191-2 missing wire tags	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
202	Mariachi Station: Coupler box CC188-1 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
203	Mariachi Station: Coupler box CC188-1 needs to be re-tagged (improper tags)	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
204	Mariachi Station: Coupler box CC188-1 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/15/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
205	Mariachi Station: Coupler box CC188-2 needs to be re-tagged (improper tags)	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
206	Mariachi Station: Coupler box CC188-2 needs conduit sealed	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
207	Mariachi Station: Terminals in equipment in room missing double nuts	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
208	Mariachi Station: Battery posts need grease	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
209	Mariachi Station: Battery bank is sitting directly on the concrete	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
210	Mariachi Station: All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	4/8/2009		
211	Mariachi Station: Track wires on TC5-B have wrong nomenclature (tags marked incorrectly)	Punch List	TC		SBBRI	4/8/2009	7/15/2009	
212	Mariachi Station: Print shows coupler cases are pole mounted (they are actually wall mounted)	Punch List	TP		SBBRI	4/8/2009		
213	I (Shane Allen) just finisher a site inspection of the at grade stations, where I found the conduit installed for the smoke detectors. The conduit is set up to support 6 detectors. (3 smokes and 3 heats). When we removed the sprinklers we also removed the requirement for heat detection. Because of the spacing of the installed conduit is incorrect to support the required 2 smokes detectors, that was approved; I believe we should install 3 smoke	Punch List	Communications		SBBRI	4/14/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
	detectors.							
214	The train control batteries are sitting on the ground, unsupported, unrestrained, uncontained. We agreed not to place them into a cabinet; however we never agreed to allow a loose floor installation. Minimum they should be installed on a shelf and protected against any movement of the earth. (per Shane Allen)	Punch List	TC		SBBRI	4/13/2009		
215	LRV Traffic Signal Loops. They need one-hole straps and not tie wire to hold the tubing down.	Punch List	TC		SBBRI	4/13/2009		
216	During LFAT of the Motor Control Centers, numerous loose electrical connections were discovered in the control wiring. SBBRI must perform a system wide check of all electrical wiring to verify that all of the terminations are properly tightened.	Punch List	Electrical		SBBRI	4/13/2009		
217	All electrical panels must be properly grounded with a green wire. The LCS for the EVFs are not grounded. This is a safety issue and SBBRI QC must inspect every electrical enclosure and ensure that they are properly grounded.	Punch List	Electrical		SBBRI	4/13/2009		
218	Several EVFs and Booster Fans have the wrong tag names mounted to their housings. These need to be changed out.	Punch List	Mechanical		UMM	4/13/2009		
219	Union Station: TWC wires are spliced in the field	Punch List	TC		SBBRI	4/27/2009	7/14/2009	
220	Union Station: North/West flasher at garde crossing has hole in mast that needs sealed	Punch List	TC		SBBRI	4/27/2009	7/8/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
221	Union Station: Track wires are bonded on inside of rail (Should be on outside)	Punch List	TC		SBBRI	4/27/2009	7/14/2009	
222	Union Station: Rack MTB (rows A, B, & D) all terminals on ground straps need double nuts	Punch List	TC		SBBRI	4/27/2009	6/9/2009	
223	Union Station: #6 AFTAC II needs to be added on the print (wall C layout, Sheet 40)	Punch List	TC		SBBRI	4/27/2009		
224	Union Station: #7 AFTAC II needs to be added on the print (wall C layout, Sheet 40)	Punch List	TC		SBBRI	4/27/2009		
225	CLARENCE X OVER: Rack TC5 rows B & C terminals 10 thru 43 (R & L) wires tag incorrectly	Punch List	TC		SBBRI	4/9/2009	4/28/2009	
226	CLARENCE X OVER: Rack TC4 missing wire tags	Punch List	TC		SBBRI	4/9/2009	4/19/2009	
227	CLARENCE X OVER: Rack TC4 needs double nuts	Punch List	TC		SBBRI	4/9/2009	4/19/2009	
228	CLARENCE X OVER: All AFTAC's need double nuts	Punch List	TC		SBBRI	4/9/2009	6/17/2009	
229	CLARENCE X OVER: Battery posts need grease	Punch List	TC		SBBRI	4/9/2009	6/17/2009	
230	CLARENCE X OVER: All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	4/9/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
231	Ditman: Batteries need to be placed in a polyethylene tray(12" X 38") as per print	Punch List	TC		SBBRI	4/21/2009		
232	Downey: Batteries need to be placed in a polyethylene tray(12" X 27") as per print	Punch List	TC		SBBRI	4/21/2009		
233	Atlantic Station: Battery posts need grease	Punch List	TC		SBBRI	4/16/2009	7/16/2009	
234	Atlantic Station: Signal wires are spliced in junction boxes	Punch List	TC		SBBRI	4/18/2009		
235	Atlantic Station: Rack TC5 terminals 5B16 thru 5B21 & 5B40 thru 5B45 wire eyes on backward	Punch List	TC		SBBRI	4/18/2009	6/9/2009	
236	Atlantic Station: Track wires go to impedance bond (should be bonded to rail)	Punch List	TC		SBBRI	4/18/2009	7/20/2009	
237	Atlantic Station: Rack TC5 rows A & B all terminals on ground straps need double nuts	Punch List	TC		SBBRI	4/18/2009	6/9/2009	
238	Atlantic Station: Rack TC6 rows B & C all terminals on ground straps need double nuts	Punch List	TC		SBBRI	4/18/2009	6/9/2009	
239	Atlantic Station: All signal heads need locks (2S, 2N, 4S, 4N, BS1, BS2)	Punch List	TC		SBBRI	4/18/2009	7/15/2009	
240	Atlantic Station: All coupler boxes need outer ID Stenciled	Punch List	TC		SBBRI	4/16/2009	6/17/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
241	At the support area the insert for the Radiating cable (Uplink Track 1) has either been pulled out of its anchor by something or there is maybe an upward force being generated at the point on the unistrut which forced the drop-anchor for the clic out or the anchor was not set properly. It should is next to the unistrut radio anchoring points. All spots will need to be inspected with a high railer and a tug and pull on the anchor on the cable on both sides of the unistrut to ensure this is safe and it doesn't cause a problem and get caught in the catenary.	Punch List	Communications		SBBRI	4/27/2009		
242	A09-Generator Breaker Settings: Currently, the 34.5 kV protection system while running off the generator is unanalyzed and unapproved. Any use of the generator to feed into the trainway feeder is ELRTC's sole and exclusive risk. Calibration: First, ELRTC needs to work out a protection scheme (adding more protection relays, if necessary). THIS GENERATOR IS NOT TO BE CONSIDERED ACCEPTED UNLESS AND UNTIL ELRTC PROVIDE ANALYSIS TO DEMONSTRATE THAT IT IS SAFE TO OPERATE UNDER REMOTE SHORT-CIRCUIT CONDITIONS.	Punch List	TP		SBBRI	4/27/2009		
243	The red color exit signs for Room 106 at the East Portal must be changed to a green color.	Punch List	Electrical		SBBRI	4/27/2009		
244	On Friday 4/24/09 Soto's west cable room was flooded. Water entered into the conduits stubbed up from the floor. ELRTC needs to put a plan of action together to satisfy Metro that there is no standing water in the conduits. Also the EMT conduits at the bottom of the floor have started to rust and needs to be addressed	Punch List	Communications		ELRTC	4/27/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
	properly.							
245	All communication grounding in the Train Control Rooms need to installed per N-352 drawing.	Punch List	Communications		SBBRI	4/24/2009		
246	Little Tokyo Station drain is needed so lower part of spring canister will not be under water and will not cause to hatch insects.	Punch List	Plumbing		MURRAY	4/27/2009		
247	Cross Passage 1 exit signs mounted with all thread stock instead. May be angle plate to make it a little more professional.	Punch List	Electrical		SBBRI	4/27/2009		
248	CP-1 - The expansion joints will be covered and eventually will not match tiles expansion joints. Previous problem occurred on some Red Line Stations.	Punch List	Architectural		ELRTC	4/27/2009		
249	Soto station room is not numbered but air duct is hanging on a single hanger needs seismic bracket to prevent from swinging side to side.	Punch List	Mechanical		UMM	4/27/2009		
250	Soto station emergency exits by tpss handrail will be in the way for maintaining Pneumatic pistons.	Punch List	Architectural		ELRTC	4/27/2009		
251	Soto station emergency exits by tpss handrail - radiac cables are loosely secured.	Punch List	Communications		SBBRI	4/27/2009		
252	CLARENCE X OVER: All switches, Lock washers improperly installed on throw rods	Punch List	TC		SBBRI	4/28/2009	5/31/2009	
253	CLARENCE X OVER: All switches, no cotter pins installed on throw rods	Punch List	TC		SBBRI	4/28/2009	5/31/2009	

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
254	CLARENCE X OVER: Signal wires are spliced in junction boxes	Punch List	TC		SBBRI	4/28/2009		
255	CLARENCE X OVER: Switch plates have missing and/or loose bolts @ all switch's	Punch List	TC		SBBRI	4/28/2009		
256	CLARENCE X OVER: All coupler boxes need outer ID Stenciled	Punch List	TC		SBBRI	4/28/2009	6/17/2009	
257	CLARENCE X OVER: Broken "C" bond at switch 3B	Punch List	TC		SBBRI	4/28/2009	5/31/2009	
258	CLARENCE X OVER: Broken pull box cover south of signals 2N & 4N (belongs to city traffic not BBRI)	Punch List	TC		SBBRI	4/28/2009	7/15/2009	
259	CLARENCE X OVER: Impedance bond at 178+35 needs conduit sealed	Punch List	TC		SBBRI	4/28/2009	7/16/2009	
260	CLARENCE X OVER: Impedance bonds need to have access doors sealed	Punch List	TC		SBBRI	4/28/2009	5/17/2009	
261	CLARENCE X OVER: Signals 2N & 4N need nomenclature plates (signal identification)	Punch List	TC		SBBRI	4/28/2009	6/17/2009	
262	Here's an update on the communication cables at the at-grade stations: 1) CCTV: cables are gel-filled between TC&C and camera 2) VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, and runs from the structural support to the VMS sign in the open air. This	Punch List	Communications		SBBRI	5/11/2009		

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	<p>portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight.</p> <p>3) PA speakers: same as VMS. Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight.</p> <p>4) In addition, the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.</p> <p>5) The structural supports for the VMS signs are rusty and unpainted.</p>							
263	<p>My HVAC people have expressed concern over the installation of AC units such that simple periodic servicing will be made very difficult (e.g. unit removal blocked by cable rack installation). I am asking for a review at all stations for a complete list of issues, but wanted to give you a heads-up.</p>	Punch List	Mechanical		UMM	5/11/2009		
264	<p>Please see attached pictures from Facility Maintenance Crew. Per conversation with Louis Campos, these rusted conduits are due to leakage inside the tunnel (near East Portal), lack of drainage in TC & C rooms and wrong type of conduit support material. Please address with Eastside LRT for repair. I have already discussed this particular issue with the Contractor and they are aware that the problem must be rectified SYSTEMWIDE. We will add it to our Open Items (Punch List) database.</p>	Punch List	Electrical		SBBRI	5/11/2009		

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	Also, be reminded that EMT was approved for use during the BAFO process.							
265	<p>ELRTC's own spec 20060DB-2.6.A states "All terminations for wires originating from outside of the TC&C shall be on a MDF....."</p> <p>Unless Chuck & Dan think otherwise, an ECI to delete should be rejected (we have that right) and the correction should remain as a punchlist item.</p>	Punch List	Communications		SBBRI	5/11/2009		
266	<p>After reviewing the Stantec design (N-150, N-151, N-152), the SCADA_Points_List_v60, as well as note 9 on GETS drawings SYST-0201, SYST-0202 and note 4 on SYST-0203, it appears to me as if ALL ETELS require SUPERVISION.</p> <p>I suggest we get together as soon as possible (ASAP).</p>	Punch List	Communications		SBBRI	5/11/2009		
267	<p>Little Tokyo Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.</p>	Punch List	Communications		SBBRI	5/13/2009		
268	<p>Little Tokyo Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to</p>	Punch List	Communications		SBBRI	5/19/2009		

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	be run in seal-tight conduit. All connections need to be water-proof.							
269	Little Tokyo Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
270	Pico Aliso Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
271	Pico Aliso Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
272	Pico Aliso Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
273	Pico Aliso Station Platform: The structural supports for the VMS signs are rusty and unpainted.	Punch List	Architectural		ELRTC	5/19/2009		

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274	Indiana Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
275	Indiana Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
276	Indiana Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
277	Indiana Station Platform: The structural supports for the VMS signs are rusty and unpainted.	Punch List	Architectural		ELRTC	5/19/2009		
278	Maravilla Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		

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279	Maravilla Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
280	Maravilla Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
281	Maravilla Station Platform: The structural supports for the VMS signs are rusty and unpainted.	Punch List	Architectural		ELRTC	5/19/2009		
282	East LA Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
283	East LA Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		

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284	East LA Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
285	Atlantic Station Platform: VMS: cables are gel-filled between TC&C and the structural supports. Then the cable is spliced to a "whip" that came pre-attached to the VMS sign. This cable is not gel-filled or weather resistant, yet runs from the structural support to the VMS sign in the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
286	Atlantic Station Platform: PA speakers: Gel-filled cables run from the TC&C to the sign post, where they are spliced to the cable that came with the speakers. This non-gel-filled cable then runs to the speaker, exposed to the open air. This portion of the cable either needs to be replaced with gel-filled cable, or needs to be run in seal-tight conduit. All connections need to be water-proof.	Punch List	Communications		SBBRI	5/19/2009		
287	Atlantic Station Platform: the hand-holes in the sign posts and structural supports do not have covers on them. They are taped with duct tape. They need to have covers added that are water-proof.	Punch List	Communications		SBBRI	5/19/2009		
288	East Portal room 106 (crosspassage room) - they are apparently building a false ceiling for the room (all the framing is complete) but the gas sensor methane #5 is located above the false ceiling. It needs to be moved down.	Punch List	Communications		SBBRI	5/20/2009		

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289	Mariachi Plaza, Stair 9 emergency exit from the public mezzanine: the Intrusion PIR is on the wrong side of the door (it is on the public side, and needs to be moved to the stair side).	Punch List	Communications		SBBRI	5/20/2009		
290	Mariachi Plaza, Vestibule 109: the Intrusion PIR is on the wrong side of the door (it is on the unsecured side). It needs to be moved to inside the vestibule.	Punch List	Communications		SBBRI	5/20/2009		
291	Soto Station, Service Corridor M129 (outside of rooms M127 & M128) door stops are a tripping hazard. They are installed in the floor, a few feet out into the hallway.	Punch List	Architectural		ELRTC	5/20/2009		
292	100' West of XP1 Uplink Radiax Cable Connector is connectorized – it needs an additional clic for support and weatherized sealing. Track 1	Punch List	Communications		SBBRI	5/30/2009		
293	Cut East and West Portal Heliac cable needs removal.	Punch List	Communications		SBBRI	5/30/2009		
294	Added East and West Portal Uplink and Downlink Heliac Cables require phasing (color) coded taping for TX/RX designations.	Punch List	Communications		SBBRI	5/30/2009		
295	XP 1, 4, & 6 N-barrels that were installed to replace splitters at test points need to be sealed and color coded for TX/RX.	Punch List	Communications		SBBRI	5/30/2009		
296	All XP Combiner Cabinets need to be grounded.	Punch List	Communications		SBBRI	5/30/2009		
297	Fire-Stop all radio Cable penetrations/cores in cross passages.	Punch List	Communications		SBBRI	5/30/2009		
298	All unused radio cabling should be removed from all areas –this mainly applies to the cables which are above the ceiling areas at Mariachi platform and mezzanine which present a fire	Punch List	Communications		SBBRI	5/30/2009		

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	hazard.							
299	Visual inspection of all TX/RX cabling both tracks especially where they are attached to the unistrut that supports the centenary high voltage system. (Note: Sta. # /Trk).	Punch List	Communications		SBBRI	5/30/2009		
300	BDA dip switch covers/settings (Metro will handle)	Punch List	Communications		SBBRI	5/30/2009		
301	XP1 Uplink tunnel radiax connector joint needs to be sealed and another standoff placed to secure connectors from breaking caused by sagging.	Punch List	Communications		SBBRI	5/30/2009		
302	Mariachi TRK 1 portal area above fan dampers broken radiax standoff near cable interconnection.	Punch List	Communications		SBBRI	5/30/2009		
303	Portal exit radiax needs to be color coded for TX/RX designations.	Punch List	Communications		SBBRI	5/30/2009		
304	XP 1, 4, & 6 N-barrels that replaced splitters at test points need to be sealed and color coded for TX/RX.	Punch List	Communications		SBBRI	5/30/2009		
305	XP combiner cabinets need to be grounded.	Punch List	Communications		SBBRI	5/30/2009		
306	Mariachi splitters/cables need to be secured and cleaned up above TCC rack runs.	Punch List	Communications		SBBRI	5/30/2009		
307	Fire-stop seal all radio cable wall cores/conduits	Punch List	Communications		SBBRI	5/30/2009		

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308	Tunnel radiax needs to be taken off all OCS supports.	Punch List	Communications		SBBRI	5/30/2009		
309	MAINTENANCE channel no downlink operation	Punch List	Communications		SBBRI	5/30/2009		
310	All unused radio cabling should be removed from all areas.	Punch List	Communications		SBBRI	5/30/2009		
311	XP3 UHF-HI combiner(TRK 2??) filter output (SMA-N)cable should be replaced	Punch List	Communications		SBBRI	5/30/2009		
312	Union Station - LCP Panel needs to be completed	Punch List	TC		SBBRI	5/31/2009		
313	Union Station Print needs to be updated to show correct LCP changes	Punch List	TC		SBBRI	5/31/2009		
314	Alameda/Tokyo Station - All conduits into room need to be sealed (train control conduits only)	Punch List	TC			5/17/2009	7/14/2009	
315	Downey - Battery Posts need grease	Punch List	TC		SBBRI	3/18/2009	6/17/2009	
316	Downey - Coupler box CC340 needs Flexible conduit sealed at ground level	Punch List	TC		SBBRI	3/18/2009	5/31/2009	
317	Downey - All signal heads need locks (2S, 2N, 4S, 4N)	Punch List	TC		SBBRI	3/18/2009	7/15/2009	

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318	Union Station - Signal 6S needs to be moved; can not see from platform	Punch List	TC		SBBRI	6/4/2009		
319	Union Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
320	Alameda - Tokyo Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
321	Clarence X Over/ PICO Station Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
322	Indiana Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
323	Maravilla Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
324	Civic Center Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009		
325	Atlantic Station - Add polyethylene tray under batteries	Punch List	TC		SBBRI	6/4/2009	7/16/2009	
326	Union Station - When signal 4S to Signal 4N is cleared in auto terminal mode signal 8S is also temporarily clearing and activating the Baggage Cart Crossing, drawing Q-019 note 12 states 8S should only initiate in auto inline mode, otherwise it should initiate with TWC	Punch List	TC		SBBRI	6/11/2009		
327	TPS -02 - A cable was found, after the first failure, which was connecting the rectifier frame to ground. The frame and ground should never	Punch List	TP		SBBRI	6/11/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
	<p>be connected at all, since this basically impairs the extremely important 64G protection. In fact, the 64G only tripped at the first failure because, apparently, the short was strong enough to disconnect the frame to ground connection that was probably already loose. Otherwise the consequences could have been much more severe. Powell indicated that the wrong connection was of course removed at TPS-02 and that the other TPSs were inspected and are OK. The problem now, is that the absence of any frame to ground connection is so important, that the 64G relay also supervises that condition and should alarm if any connection occurs. But, the relay at TPS-2 never did. This is a serious malfunction of the relay that needs to be repaired immediately. In addition, the 64Gs at all other TPSs must be verified and fully retested, with Metro witnessing.</p>							
328	<p>TPS-02 - The snubber circuits installed at TPS-02 are different than those installed at the other TPSs. I was informed that this was due to the ready availability of parts in the short time available for the re-assembly. I was also informed that both snubber circuits are appropriate and can be used indifferently. However, the circuits throughout the system must be uniform and consistent. Powell must replace either the one at TPS-02 or the other ones at the other TPSs, at their choice. If the TPS-02 snubbers are to be used at the other TPSs, the Engineer of Record must sign-off on the substitution.</p>	Punch List	TP		SBBRI	6/11/2009		
329	<p>TPS-03 - The cathode breaker had internal over current protection active and unduly tripped. The internal mechanism was changed by Powell's representative. The other TPSs</p>	Punch List	TP		SBBRI	6/11/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
	need to be inspected and corrected, if necessary.							
330	TPS-03 -The line load measuring device being used had a wrongly rated fuse, which needed to be replaced. All TPSs need to be inspected and have the fuses replaced as required.	Punch List	TP		SBBRI	6/11/2009		
331	TPS-03 - The DC bus voltmeter was wrongly connected and indicated the Rectifier output voltage instead. Again, this was corrected and all other TPSs need to be inspected and corrected as required.	Punch List	TP		SBBRI	6/11/2009		
332	TPS 03 -There is a DC Rectifier output voltmeter that is not reflected neither on Powell's drawing or the IFC drawings. It is also wrongly named as DC Bus Voltage. The voltmeter is useful and can stay, but both drawings must be revised. I believe that on an as-built basis will do. Of course, consistency on all TPSs must be verified.	Punch List	TP		SBBRI	6/11/2009		
333	Little Tokyo – East / West Payphones: Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).	Punch List	Communications		SBBRI	6/11/2009		
334	Pico Aliso – Payphone (1 only): Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).	Punch List	Communications		SBBRI	6/11/2009		
335	Indiana – East / West Payphones Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).	Punch List	Communications		SBBRI	6/11/2009		
336	Maravilla – Payphones Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).	Punch List	Communications		SBBRI	6/11/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
337	<p>ELACC – Payphones</p> <p>A. West phone: Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).</p> <p>B. East phone:</p> <ol style="list-style-type: none"> 1. Connect ground wire to pedestal. 2. Install missing electrical back box in pedestal, and complete electrical hook up for lamp. (Front plate and internal elec switches left in pedestal.) 3. Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure). 	Punch List	Communications		SBBRI	6/11/2009		
338	<p>Atlantic – Payphones</p> <p>A. West phone</p> <ol style="list-style-type: none"> 1. Install missing electrical back box in pedestal, and complete electrical hook up for lamp. (Front plate, internal elec switches, and coiled elec cables left in pedestal.) 2. Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure). <p>Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure).</p> <p>B. East phone:</p> <ol style="list-style-type: none"> 1. Run electrical wiring to pedestal from TC&C (pull string in conduit). Connect at electrical box, plug in pedestal lamp. 2. Connect 120V power in TC&C Room for pay phone enclosure lights; test optical sensor function (under phone enclosure). 	Punch List	Communications		SBBRI	6/11/2009		
339	<p>Per IFC Drawing No. N-052 there should be two PA/VMS workstations installed at ROC. As of 6/15/09 there is only one workstation installed. Furthermore, it is missing the depicted</p>	Punch List	Communications		SBBRI	6/15/2009		

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	microphone and audio monitor panel.							
340	<p>The test of the ETS at Union was completed Thursday morning. I signed as witness to their test procedure. The problem is their procedure was wrong. First off as I understand the LBS are to be used to sectionalize so that Union Pass Station can be used. On their matrix drawing for ETS RELAY CONTROL GROUP pushing the button at Union is only suppose to open the LBS12 AND LBS13. It opens the LBS and the breakers at TPS-01. The other thing is there is no LBS reset at Union, only at TPS-01. What is the purpose of the LBS if you can not close breakers at the adjacent TPSS when an ETS button is pushed? I had them check after they completed their test procedure to see if they could reset at TPS-01 with the button at Union pushed in and they were unable to reset due to group alarm. The way its set up now there is no way to sectionalize in that area. If you push the ETS the track will stay de-energized until the pushbutton is reset. It just added a contactor to close when the ETS button is pulled out and reset and all breakers are closed at Union and TPS-01. Finally their procedure did not test the pushbutton from TPS-01 to Union. If your going to check the circuit it should be tested from both ends to insure that it opens the breakers or LBS in that area.</p>	Punch List	TP		SBBRI	6/20/2009		
341	<p>TPS-02, TPS-04, TPS-06 and Boyle Ancillary switchgear The existing eye wash stations made by Northsafety does not complied with IFC spec 13125DB-2.12 which states " Provide a</p>	Punch List	TP		SBBRI	6/20/2009		

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	<p>portable eye wash unit with twin spray heads, 10 gallon stainless steel tank, automatic pressure control, pus-to-operate valve, and pressure gage. Product shall be in accordance with CAL OSHA Industrial Safety Orders and ANSI Z358.1."</p> <p>Volt meter label on rectifier cabinet should indicate "RECTIFIER VOLTAGE" instead of "DC BUS VOLTAGE"</p> <p>The single Line diagram should modify to include the rectifier voltage meter</p> <p>The UPS batteries should be covered with dielectric glastic plates and provided rubber boots to positive and negative terminals connection.</p> <p>Need stairs for all TPSSs.</p>							
342	<p>TPS-02, TPS-04, TPS-06 and all Ancillary switchgear building</p> <p>The rain water down sprout from the gutter should flow rain water away from the TPSS foundation. The 90 degree angle gutter down sprout should be implemented.</p>	Punch List	TP		SBBRI	6/30/2009		
343	<p>TPS-04 and TPS-06</p> <p>Some of rectifier snubber circuit wires are touching to the edge of heat sinks. These wires need to be neatly tied and keep away from rubbing with any metal surface.</p> <p>246 relay was removed due to phase unbalance issue. Determine what cause the phase unbalance problem and need to be resolved.</p>	Punch List	TP		SBBRI	6/20/2009		
344	<p>TPS-02 and TPS-04</p> <p>One of the Exterior Light bulbs was also burned out and need to be replaced.</p>	Punch List	TP		SBBRI	6/20/2009		

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345	<p>TPS-02 Rectifier surge arrester Auxiliary Relay was burned out and need to be replaced. Insulated dielectric board between rectifier transformer and rectifier need to be secured against the rectifier transformer cabinet. One of the grounding jumpers between wire duct and negative bus need to be connected. The main gate needs wheels to support its weight.</p>	Punch List	TP		SBBRI	6/20/2009		
346	<p>TPS-02 and TPS-03 Auxiliary Switchgear The single line diagram does not include label or the disconnect switch names according the label (disconnect switch names) on the switch gear. The single line diagram should modify to include the disconnect switch names to the labels on the switch gear.</p>	Punch List	TP		SBBRI	6/20/2009		
347	<p>TPS-03 Metal chips inside the PLC cabinet need to be cleaned. Blue Light Station light bulb was burned out and need to be replaced.</p>	Punch List	TP		SBBRI	6/20/2009		
348	<p>TPS-03 Auxiliary Switchgear There is only one bonding cable between the negative bus to the conduits. Implement two more bonding cables between negative bus to the conduits. The lighting panel schedule indicates 16 circuit panels but there are only 12 circuits on the panel. Please clarify number circuits require for the lighting panel.</p>	Punch List	TP		SBBRI	6/20/2009		
349	<p>TPS-06 One of the main gate doors cannot be opened all the way due to new paving thickness is too high.</p>	Punch List	TP		ELRTC	6/20/2009		

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350	<p>ETS & Transfer Trip Test Over current trip function was tested successfully and verified appropriate breaker tripping in TPS-01 through TPS-06. The button on ETS #6 needs to be replaced and retest for verification</p> <p>64G (Hot Frame) portion was transfer trip was verified and did not pass the test due to failure in the breaker lock out criteria because Powell transceiver modules do not provide the maintain signal.</p>	Punch List	TP		SBBRI	6/20/2009		
351	<p>TPS110 to TPS-01 ETS-F and Transfer Trip Test ETS-F function at TPS-110 tripped to TPS-01 appropriate breakers instead of Load Break switch. The test did not pass due to failure of Load Break Switch functionality at Union Station. I also include comments from TP night supervisor (Ark Ekbohm) regarding this test.</p>	Punch List	TP		SBBRI	6/20/2009		
352	<p>Kelvin I informed John that no fatal flaws. Major item is the snubbers on TPS-03, 04 & 06. On the eye wash, it is non-compliant: IFC spec 13125DB-2.12 states "Provide a portable eye wash unit with twin spray heads, 10 gallon stainless steel tank, automatic pressure control, pus-to-operate valve, and pressure gage. Product shall be in accordance with CAL OSHA Industrial Safety Orders and ANSI Z358.1." Make sure you note this applies to the Boyle Ancillary switchgear also - that's the only one that has a battery charger.</p>	Punch List	TP		SBBRI	6/20/2009		
353	<p>EMP automatic scenarios will fail if CCF is offline. Reference PH-1 Integration Test number 1006D,E,F which requires that all underground</p>	Punch List	Communications		SBBRI	6/20/2009		

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	EVF be activated upon scenario selection from a single EMP. Due to deficiencies in the ELRTC design it will not be possible to control fans that are remote to the EMP. This is because ALL intranetwork switching between locations is performed at the HP Procurve switches at the ROC.							
354	Mariachi Mezz. Free space antenna broken near Rm.131 (Elev.machine room). Needs replacing.	Punch List	Communications		SBBRI	6/23/2009		
355	Mariachi TRK 1 portal area above fan dampers has a broken radiax standoff near cable connection.	Punch List	Communications		SBBRI	6/23/2009		
356	Mariachi TRK 2 near track dampers to portal 1 1/4" radiax connectors need to be weather-sealed.	Punch List	Communications		SBBRI	6/23/2009		
357	Mariachi portal exit radiax needs to be color coded for TX/RX designations.	Punch List	Communications		SBBRI	6/23/2009		
358	Mariachi splitters/cables need to be secured and cleaned up above TCC rack runs. Lots of loose drooping cables!!!	Punch List	Communications		SBBRI	6/23/2009		
359	Fire-stop seal all radio cable wall cores/conduits both at station sand cross passages.	Punch List	Communications		SBBRI	6/23/2009		
360	Tunnel radiax needs to be taken off OCS supports. Tied to a total of 37 supports throughout both tunnels.	Punch List	Communications			6/23/2009		
361	Mariachi and East Portal 800mhz BDA cabinet fans need to be wired up for 120vac power.	Punch List	Communications			6/23/2009		

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362	XP3 UHF-HI combiner (TRK 2) filter output (SMA-N) cable should be replaced.	Punch List	Communications		SBBRI	6/23/2009		
363	SOTO radio headend TX/RX splitters/cabling need to be seperated and put in RF enclosures???????	Punch List	Communications		SBBRI	6/23/2009		
364	From Louis Campos - Sent to David Meyers for action - Bert maybe you can help me with this; I have a question regarding the sump pump for the mop sink at Mariachi. Do you have any idea why this sump pump needs to be manually operated "only" as opposed to automatic function? Unless there is a good reason for this I'll push to have it changed to include auto start.	Punch List	Plumbing		MURRAY	6/23/2009		
365	he BLS de-energization signs on the inside door panel is not accurate for Track 1. Tracks need to be switched to show that the de-energize track is the one closest to the BLS. As it stands, the de-energized track is shown as the far track. ELRTC used the same track schematic for BLS units on both tracks. It needs to be reversed for the "other" track.	Punch List			SBBRI	7/6/2009		
366	SCA-0075 - Union terminal mode - When in TERMINAL operation mode the primary route 4S-4N aligns for an arriving train (Platform 2) and a long overlap lock is called and signal 8S momentarily clears. This causes the baggage claim crossing to activate. Is a long overlap lock really needed? Why not just align the switch and upgrade the speed code? The crossing gate should not be called for Pasadena inbound trains unless a real route is aligned.	Punch List	TC		SBBRI	7/13/2009		
367	"SCA-0102 Train control ""Summary Alarm"" (i.e., tagname AT-Summary etc.) should indicate for any alarm at a location. This bit however is not indicating for all alarms. This is	Punch List	TC		SBBRI	7/13/2009		

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	an issue with the Electroligix program."							
368	Soto and Mariachi stations - the deluge push-buttons are momentary, not latched. When they are depressed, the lights go out momentarily, and then come back on (and the FCP can be reset without pushing the button again). They all should be latched.	Punch List	Communications		SBBRI	7/13/2009		
369	CLARENCE X OVER/PICO Coupler case CC178-1 has a hole cut in the bottom that needs to be sealed with a cover plate (like the one in Coupler case CC178-2)	Punch List			SBBRI	6/16/2009	6/17/2009	
370	CLARENCE X OVER/PICO - Switch 1B cover plate needs to be installed (been removed)	Punch List	TC		SBBRI	6/17/2009	7/8/2009	
371	CLARENCE X OVER/PICO - Track wire access cover plates already bent (Cover plate material too thin)	Punch List	TC		SBBRI	7/8/2009		
372	Indiana Station - Missing flasher hood on Ped-Xing (Flasher F3)	Punch List	TC			6/9/2009	6/18/2009	
373	Ditman - Sheet number 22 (coupler circuits & case layout) missing from prints	Punch List	TC		SBBRI	6/16/2009		
374	Ditman - TWC wires track 1 & 2 at signals 2S & 4S are exposed in drainage ditch	Punch List	TC		SBBRI	7/8/2009		
375	Atlantic Station - Switch 1A still has old tongue detector rods installed. New rods supplied by H&K need to be installed	Punch List	TC		SBBRI	6/16/2009		

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376	Atlantic Station - The left tongue on switch 3B has excess pressure on the rods and has a gap of 1cm between the stock rail and tongue at switch point. This condition is not able to be corrected with switch machine adjustment. The rail installer will need to make the corrections.	Punch List	TC		SBBRI	6/16/2009		
377	Atlantic Station - Track wire access cover plates already bent (Cover plate material too thin)	Punch List	TC		SBBRI	7/8/2009		
378	Union - Track wires for U-2SAPT are spliced and should be underground	Punch List	TC		SBBRI	7/14/2009	7/16/2009	
379	Little Tokyo - Track wire access cover plates already bent (Cover plate material too thin)	Punch List	TC		SBBRI	7/14/2009		
380	Little Tokyo - Track wires are bonded to inside of rail for circuits 1AR, 2AR, LT-1NT, LT-2NT	Punch List	TC		SBBRI	7/14/2009	7/15/2009	
381	Little Tokyo - Coupler case CC-132 needs to be grounded	Punch List	TC		SBBRI	7/14/2009	7/16/2009	
382	Little Tokyo - Flasher F3 needs cover plate for hole in mast	Punch List	TC		SBBRI	7/14/2009	7/16/2009	
383	Little Tokyo - Conduit in pull box between signals 2S & 4S need sealed	Punch List			SBBRI	7/14/2009	7/14/2009	
384	Little Tokyo - Pull box lid/cover at flashers F1, F3, F4 missing	Punch List	TC		SBBRI	7/14/2009	7/16/2009	
385	Little Tokyo - Signal wires are spliced in junction boxes (improper type splices, should be 3M or equivalent)	Punch List	TC		SBBRI	7/15/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
386	Mariachi - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/15/2009		
387	Soto - All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	7/15/2009		
388	Soto - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/15/2009		
389	Soto - Battery posts need grease	Punch List	TC		SBBRI	7/15/2009		
390	Soto - Batteries are sitting on cardboard	Punch List	TC		SBBRI	7/15/2009		
391	Soto - Binder ground fault unit is in alarm	Punch List	TC		SBBRI	7/15/2009	7/16/2009	
392	Soto - 2BSA broken coil cover (Needs replacement)	Punch List	TC		SBBRI	7/15/2009		
393	Soto - CC225-2 has missing wire tags	Punch List	TC		SBBRI	7/15/2009		
394	Soto - CC225-1 has missing wire tags	Punch List	TC		SBBRI	7/15/2009		
395	CP - 4 - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/16/2009		

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396	CP-4 - Need to install light fixture inside case (left side)	Punch List	TC		SBBRI	7/16/2009		
397	East Portal - All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	7/16/2009		
398	East Portal - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/16/2009		
399	East Portal - Print should show location where main power feed comes from	Punch List	TC		SBBRI	7/16/2009		
400	East Portal - Track wires on TC4 have wrong nomenclature (tags marked incorrectly)	Punch List	TC		SBBRI	7/16/2009		
401	Indiana Station - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/15/2009		
402	Indiana Station - All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	7/15/2009		
403	Indiana Station - Aftac track wires bond to rail must be accessible	Punch List	TC		SBBRI	7/15/2009		
404	Ditman - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/15/2009		
405	Ditman - Track wire access cover plates already bent (Cover plate material too thin)	Punch List	TC		SBBRI	7/15/2009		

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ID	Description of Item	Punch List	Discipline	Applicable Documentation	Action Assigned To	Date Opened	Date Closed	Remarks
406	Ditman - Track wire access cover plates at signal 4S have missing bolts	Punch List	TC		SBBRI	7/15/2009		
407	Downey - Battery bank B12-1 cell 3 negative post has missing rubber protective cover	Punch List	TC		SBBRI	6/18/2009		
408	Maravilla Station - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/16/2009		
409	Maravilla Station -All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	7/16/2009		
410	Maravilla Station - Track wire access cover plates already bent (Cover plate material too thin)	Punch List	TC		SBBRI	7/16/2009		
411	Civic Center Station - Up date print for fiber optic converter changes	Punch List	TC			7/16/2009		
412	Civic Center Station - All electronic equipment needs cleaning inside & out (very dusty)	Punch List	TC		SBBRI	7/16/2009		
414	Atlantic Station - Up date print for fiber optic converter changes	Punch List	TC		SBBRI	7/16/2009		
415	Atlantic Station - Track wire for AT-1PRN needs to be sealed in concrete at saw cut	Punch List	TC		SBBRI	7/20/2009	7/20/2009	
416	Atlantic Station - Track wire for AT-2PRN needs to be sealed in concrete at saw cut	Punch List	TC		SBBRI	7/20/2009	7/20/2009	

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417	There is no specific method for installing camera housings. Cameras housing are installed with banding wrapped around canopy structures or installed with self tapping screws. Banding is the cheapest easiest way to install cameras. No attempt is made to permanently and securely attach housings. Housings are not painted to match décor and stand out and deface structures. Incidentally noted; many of the emergency lighting housings are mounted similarly.	Punch List	Communications		SBBRI	8/8/2009		
418	Map cases are not securely mounted and can easily be pushed to wobble in place. This is true at every platform. Many are not install plumb directly against the other and this is easily seen on approach.	Punch List	Architectural		ELRTC	8/8/2009		
419	Pedestrian Gate design is questionable: of the two stations that have 32 gates at least eight did not close properly. Serious PUC and safety issue. At least half at this time need the have the hinges relocated to the opposite side to reverse the operation of the door in order to face train movement upon opening gate.	Punch List	TC		SBBRI	8/8/2009		
420	Every C&S has a least one to two wall mounted-air conditioners that are inaccessible for service. Basically blocked and entrapped in place by conduits, cable trays, light fixtures, etcetera. At this time at least five units were failing and could not be removed as installed. All units additionally need to be cleaned before opening.	Punch List	Architectural		ELRTC	8/8/2009		
421	All conduits within the C&S rooms were installed just to floor level with incorrect fitting used to extend conduits to panels and controllers. Set screw connectors are not listed for this application as embedded within concrete or located at floor level. Due to this,	Punch List	Electrical		SBBRI	8/8/2009		

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	water has penetrated and inundated conduits at any of the stations that were flooded out earlier this year. There is some attempt now to cover the fittings with concrete which additionally is illegal for this type of fitting.							
422	We are pushing to have access thought the back side of the station, since if the access hatch opening mechanism fails there is no way to get into the structure.	Punch List	Architectural		ELRTC	8/8/2009		
423	Materials used to seal Comm. and Signal conduits penetrating C&S walls (main source of flood waters) does not work. We noted obvious failures with standing water and runoff at Indiana and Maravilla. All conduit opening should be re-done with more adequate sealing and fire stop materials.	Punch List	Communications		SBBRI	8/8/2009		
424	Cabling system used to open C&S hatches, has loose cables with cables easily coming off pulleys used as guides. Door failure likely over repeated use.	Punch List	Architectural		ELRTC	8/8/2009		
425	At Atlantic and other stations; Train signal housings mounted at both ends of the platforms were not freshly painted and have a shabby look that offsets new support columns.	Punch List	TC		SBBRI	8/8/2009		
426	Mariachi Station Room 128 EVF 533 - Gaps between Fan Shoud and cut out compromise fire rating of wall. Same with gap above brick wall, needs to be covered to maintain fire rating.	Punch List	Mechanical		UMM	9/7/2009		
427	Mariachi Station Track Level East end of station - Attenuators stubbed out through wall need framing, supports, gaskets and wire mesh screens to be installed. Equipment subject to vibration and secured together with teck screws. Attenuators subject to failure from separation mounting and open to debris entering attenuator structure.	Punch List	Mechanical		UMM	9/7/2009		

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428	Mariachi Station - Room T110 - Through bolts for mounting exhaust louvers to wall not made completely through fastening nuts. Equipment subject to constant vibration and movement. Bolts too short for application and will come loose.	Punch List	Mechanical		UMM	9/7/2009		
429	Mariachi Station Street Level Plaza - Bent/damaged protective grating covering open vent shaft.	Punch List	Architectural		ELRTC	9/7/2009		
430	Soto Station Room M118 - Water heater not installed per drawing P-802 on 4 inch concrete pad. Electrical fittings not compression type and water tight. Water heater mounted directly to concrete floor with rust showing at base. Condulet shows no gasket and directly against heater.	Punch List	Plumbing		MURRAY	9/7/2009		
431	Mariachi Station Room M128 - 3/8 " bolts and nuts used for fan motor housings and supports for shrouds inadequate with shims slipping out from mountings. Replace bolts with at least 1/2 inch bolts to securly fasten equipment to floors and pedestals. Shims are not securly fastended in place.	Punch List	Mechanical		UMM	9/7/2009		
432	Atlantic Station Platform - Track One side of platform concrete not level with tile work. Level tile to concrete or grind concrete.	Punch List	Architectural		ELRTC	9/7/2009		
433	Atlantic Station C&S (communication room) - Water damage to insulating equipment mounting boards.	Punch List	Communications		SBBRI	9/7/2009		
434	Soto Station - near elevator mezzanine level by door M141 - Damaged tile - trip hazzard.	Punch List	Architectural		ELRTC	9/7/2009		
435	At All At Grade Stations- C&S rooms conduits wall entries on both sides of the stations - Install fire stop and water seal conduits. Current	Punch List	Communications		SBBRI	9/7/2009		

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	method used fails to stop water from entering structure. Need to remove and reinstall materials to properly seal conduits in order to prevent water entry.							
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