	338							
Date	Process Location	Asset ID	Asset Description	Equipment Type	Zone (Temperature)	Reco #	EWO	Priority
	BUS-B-274-1	0000249807	PLANT BUS	613				
2/6/2007	11LP-A	0000249791	LIGHTING PANEL	618	4	N/A	N/A	MEDIUM
	11LP-B	0000249826	LIGHTING PANEL	618				
	11LP-D	0000249770	LIGHTING PANEL	618				
	11LP-E	0000249758	LIGHTING PANEL	618				
	11MOV-A	0000249808	MOV CONTROL PANEL	621				
2/20/2007	11MOV-B	0000249810	MOV CONTROL PANEL	621	1	N/A	N/A	CRITICAL
	11MOV-C	0000249750	MOV CONTROL PANEL	621				
	11MOV-D	0000249752	MOV CONTROL PANEL	621				
	11MOV-E	0000249754	MOV CONTROL PANEL	621				
	ASD-MP-1175	0000248881	ADJUSTABLE SPEED DRIVE	601				
	AT-1120	0000249814	JET FUEL FREEZE POINT ANALYZER BLDG	640				
	BUS 11A-4A	0000249779	PLANT BUS	613				
	BUS 2-522	0000249929	PLANT BUS	613				
	BUS-11A-3A	0000249761	PLANT BUS	613				
	BUS-11B-3B	0000249823	PLANT BUS	613				
	BUS-11B-4B	0000249839	PLANT BUS	613				
	BUS-11EMG-2C	0000249933	PLANT BUS	613				
	BUS-A-2-515	0000249688	PLANT BUS	613				
	BUS-A-273-1	0000249738	PLANT BUS	613				
	BUS-B-2-514	0000249715	PLANT BUS	613				
	CB-TX-V-1102R	0000249746	LOW VOLTAGE CIRCUIT BREAKER	608				
	FLOOD-LP	0000249760	FLOOD LIGHTS	618				
1/7/2007	LP-11C-1	0000249958	FLOOD LIGHTING	618	5	N/A	N/A	MEDIUM
	LP-11EP-A	0000249952	EMERGENCY LIGHTING PANEL	618				
1/6/2007	LP-11EP-B	0000249955	EMERGENCY LIGHTING PANEL	618	3	N/A	N/A	MEDIUM
1/6/2007	ME-1100A-1	M-9945	ATMOS COL OVHD COND FAN MOTOR	621	5	N/A	N/A	CRITICAL
1/6/2007	ME-1100A-2	M-9941	ATMOS COL OVHD COND FAN MOTOR	621	5	N/A	N/A	CRITICAL

Complete?	Damage Observations	INSP Y/N Action Required?	SME's Detailed Description of Assessment	Extent of Damage	Comments	Reliability SME	Date	Lead	Date	POWER	CONTROL	ORIGINAL VENDOR CONDUIT #	FIELD TAG	FROM
								Jaime Cabrera						
YES	C	REPLACE	OLD OBSOLETE PANEL WITH BAD BREAKER RESETS	LIGHTING TO FURNACE AND COLUMNS MAY FAIL	RELIABILITY QUESTIONABLE	NOT DEPENDABLE		Jaime Cabrera		N/A	N/A	N/A	N/A	N/A
YES	C	REPLACE	EXISTING CONTROL STATIONS NOT WORKING PROPERLY. REPLACE MOV'S AND CONTROL STATIONS	OLD STATIONS AND FIRE DAMAGED MOV's	REPLACE PARTIAL CONDUIT INTO BURN ZONE AND NEW WIRE FROM STATION TO MOV'S			Jaime Cabrera						
YES	C	REPAIR	BRANCH FEEDER TO FLOODS NEAR FURNACES ARE GONE	LIGHTING TO FURNACE AND COLUMNS MAY FAIL				Jaime Cabrera		3-#8	N/A	11-54	B-10	11A-2A
YES	C	REPAIR	BRANCH FEEDER TO EMERG LIGHTS ARE GONE	LIGHTS ARE NOT FUNCTIONAL	REPAIR CONDUIT AND WIRE			Jaime Cabrera		3-#10	N/A	EPB-3,5,7	B-03	11EP-B
YES	C	REPLACE	COMPLETLY DAMAGED BY FIRE	ASSOCIATED CONDUIT & WIRING TO BE REPLACED WITH SPLICES	REPLACE CONTROL STATION, VIBRATION SWITCH, AND MOTOR			Jaime Cabrera		3-#4	4-#12	11-72		11EMG-2C
YES	C	REPLACE	COMPLETLY DAMAGED BY FIRE	ASSOCIATED CONDUIT & WIRING TO BE REPLACED WITH SPLICES	REPLACE CONTROL STATION, VIBRATION SWITCH, AND MOTOR			Jaime Cabrera		3-#4	4-#12	11-41		11A-3A

TO	REPLACE CONDUIT AND/OR SPLICE WIRE
N/A	NO
11LC-1	YES
FURNACES	YES
ME-1100A-1	YES
ME-1100A-2	YES

1/6/2007	ME-1100B-1	M-9947	ATMOS COL OVHD COND FAN MOTOR	621	4	N/A	N/A	CRITICAL
1/6/2007	ME-1100B-2	0000248865	ATMOS COL OVHD COND FAN MOTOR	621	4	N/A	N/A	CRITICAL
1/6/2007	ME-1100C-1	1002052047	ATMOS COL OVHD COND FAN MOTOR	621	3	N/A	N/A	CRITICAL
1/6/2007	ME-1100C-2	M-9946	ATM COL OVHD COND FAN MOTOR	621	3	N/A	N/A	CRITICAL
1/6/2007	ME-1100D-1	M-9959	ATMOS COL OVHD COND FAN MOTOR	621	2	N/A	N/A	CRITICAL
1/6/2007	ME-1100D-2	1002052340	ATM COL OVHD COND FAN MOTOR	621	2	N/A	N/A	CRITICAL
1/6/2007	ME-1100E-1	0000248874	ATMOS COL OVHD COND FAN MOTOR	621	2	N/A	N/A	CRITICAL
1/6/2007	ME-1100E-2	M-9943	ATM COL OVHD COND FAN	621	2	N/A	N/A	CRITICAL
1/6/2007	ME-1100F-1	M-9951	ATMOS COL OVHD COND FAN MOTOR	621	2	N/A	N/A	CRITICAL
1/6/2007	ME-1100F-2	M-9952	ATM COL OVHD COND FAN	621	2	N/A	N/A	CRITICAL
	ME-1119-1	0000249847	#1 SIDECUT PROD MOTOR	621				
	ME-1119/75-2	M-9954	DEGASSER COOLER FAN MOTOR	621				
	ME-1119751	M-9953	MOTOR	621				
	ME-1125-1	M-9955	DESALTER EFFL WTR CLR MOTOR	621				
	ME-1125-2	M-9956	DESALTER EFFL. WTR CLR MOTOR	621				
	ME-1128-1	0000249783	ATM TOP CIRC REF CLR	621				
	ME-1128-2	1002049852	ATMOS TOP CIRC REFLUX CLR MOTOR	621				
	ME-1128-A1	1002052096	COOLER FAN MOTOR	621				
	ME-1128-A2	M-22632	COOLER FAN MOTOR	621				
	ME-1128-B1	M-21670	LOW VOLTAGE INDUCTION MOTORS	621				
	ME-1128-B2	1002013518	ATCR COOLER	621				
	ME-1129-1	M-9942	#2 SIDECUT PRODUCTS MOTOR	621				
	ME-1129-2	0000248852	2 OR 3 S/C PRODUCT FIN FAN	621				
	ME-1149-1	1002025412	#2 SIDECUT PROD CIRC CLR FAN MOTOR	621				
	ME-1149-2	M-9962	#4 SIDECUT PROD CLR MOTOR	621				
	ME-1164A	M-9981	FIN FAN MOTORS	621				
	ME-1164B	M-9982	FIN FAN MOTORS	621				
	ME-1164C	M-9983	FIN FAN MOTORS	621				
	ME-1164D	M-9984	FIN FAN MOTORS	621				
	ME-1164E	M-9985	FIN FAN MOTORS	621				
	ME-1164F	M-9986	FIN FAN MOTORS	621				
	ME-1168-1	1002049832	#6 SIDECUT & REF MOTOR	621				
	ME-1168-2	M-9964	#6 SIDECUT & REFLUX CLR 2 MOTOR	621				
	ME-1180B-2	0000248847	SPLITTER OVHD COND FAN MOTOR	621				
	ME-1186-1	M-9969	SPLITTER HEAVY NAP CLR FAN MOTOR	621				
	ME-1186-2	M-9970	SPLITTER PRODUCT COOLER MOTOR	621				
	ME-1190A-1	1002049357	STAB. COOLERS FAN MOTOR	621				
	ME-1190A-2	M-9978	STABILIZER COOLER FAN MOTOR	621				
	ME-1190B-1	1002053709	STAB. COOLERS FAN MOTORR	621				
	ME-1190B-2	M-22616	STABILIZER COOLERS FAN MOTOR	621				
	ME-1190C-1	M-9961	STAB. COOLERS FAN MOTOR	621				
	ME-1190C-2	1002049579	STABILIZER COOLERS FAN MOTOR	621				
	ME-1190D-1	1002055980	STAB. COOLERS FAN MOTOR	621				
	ME-1190D-2	M-21133	STABILIZER COOLERS FAN MOTOR	621				

YES	C	REPLACE	COMPLETLY DAMAGED BY FIRE	ASSOCIATED CONDUIT & WIRING TO BE REPLACED WITH SPLICES	REPLACE CONTROL STATION, VIBRATION SWITCH, AND MOTOR			Jaime Cabrera		3-#4	4-#12	11-73		11EMG-2C
YES	C	REPLACE	COMPLETLY DAMAGED BY FIRE	ASSOCIATED CONDUIT & WIRING TO BE REPLACED WITH SPLICES	REPLACE CONTROL STATION, VIBRATION SWITCH, AND MOTOR			Jaime Cabrera		3-#4	4-#12	11-56		11A-3A
YES	C	REPLACE	EXPOSED TO HI TEMP		INSPECT WIRE, REPLACE MOTOR			Jaime Cabrera		3-#4	4-#12	11-74		11EMG-2C
YES	C	REPLACE	EXPOSED TO HI TEMP		INSPECT WIRE, REPLACE MOTOR			Jaime Cabrera		3-#4	4-#12	11-111		11B-4B
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-75		11EMG-2C
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-112		11B-4B
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-76		11EMG-2C
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-152		11A-4A
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-77		11EMG-2C
YES	C	REPLACE	ROUTINE MAINTENANCE	N/A	REPLACED MOTOR			Jaime Cabrera		3-#4	4-#12	11-157		11A-4A

ME-1100B-1	YES
ME-1100B-2	YES
ME-1100C-1	NO
ME-1100C-2	NO
ME-1100D-1	NO
ME-1100D-2	NO
ME-1100E-1	NO
ME-1100E-2	NO
ME-1100F-1	NO
ME-1100F-2	NO

	ME-1190E-1	1002013519	STAB. COOLERS FAN MOTOR	621				
	ME-1190E-2	M-9950	STABILIZER COOLERS FAN MOTOR	621				
	ME1119/75-1	0000248868	DEGASSER COOLER FAN MOTOR	621				
	ME1129/39-1	0000248853	#2 SIDECUT PRODUCT COOLER FAN MOTOR	621				
	ME1129/39-2	M-9960	#2 & #3 SIDECUT PRODUCT COOLER FAN MOTOR	621				
2/20/2007	MK-1100A	M-9721	COL OFF GAS COMP MOTOR	622	1	N/A	N/A	CRITICAL
2/14/2007	MK-1100B	M-9720	ATMOS COL OFF GAS COMP	622	1	N/A	N/A	CRITICAL
	MK-1110A	0000249960	SOOT BLOWER CONTROL PANEL	619				
	MK-1110B	0000249962	SOOT BLOWER CONTROL PANEL	619				
	MK-1111	M-10204	ANTI-FOAM OIL INJ MIXER MOTOR	621				
2/16/2007	MK-1171	M-9722	VENT GAS COMP MOTOR	622	1	N/A	N/A	CRITICAL
2/16/2007	MK-1171A	M-9723	VENT GAS COMP SPARE	622	1	N/A	N/A	CRITICAL
	MK-3B	M-10054	MK-3B	621				
1/22/2007	MP-1100A	M-9714	ATMOS COLUMN TOP REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1100B	M-10607	ATMOS COLUMN TOP REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1100C	M-9658	ATMOS COLUMN TOP REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
2/6/2007	MP-1101A	M-9659	CRUDE FEED PUMP MOTOR	622	2	N/A	N/A	CRITICAL
2/6/2007	MP-1101B	1002016914	CRUDE FEED PUMP MOTOR	622	2	N/A	N/A	CRITICAL
2/6/2007	MP-1101C	M-9661	CRUDE FEED PUMP SPARE MOTOR	622	2	N/A	N/A	CRITICAL
2/6/2007	MP-1102A	M-9662	DESALTER CRUDE BOOSTER PUMP	622	2	N/A	N/A	CRITICAL
2/6/2007	MP-1102B	M-9663	DESALTER CRUDE BOOSTER PUMP MOTOR	622	2	N/A	N/A	CRITICAL

YES	B	REPAIR	TESTED BAD		RECONDITIONED MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#2	2#12, 3-#14	11-1 & 11-2	N/A	11A-1A
YES	B	REPAIR	ROUTINE MAINTENANCE		RECONDITIONED MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#2	2#12, 3-#14	11-20 & 11-21	N/A	11B-1B
YES	B	REPAIR	ROUTINE MAINTENANCE		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#2	2#12, 3-#14	11-22 & 11-23	N/A	11A-1A
YES	B	REPAIR	TESTED BAD		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#2	2#12, 3-#14	11-3 & 11-4	N/A	11B-1B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		ORIGINAL MOTOR FAILED SOLO RUN; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4/0	7-#14	11-187 & 11-188	N/A	11EMG-2C
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER & TESTED BAD		ORIGINAL MOTOR FAILED SOLO RUN; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4/0	7-#14	11-187 & 11-188	N/A	11EMG-2C
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER & TESTED BAD		ORIGINAL MOTOR FAILED SOLO RUN; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4/0	7-#14	11-187 & 11-188	N/A	11EMG-2C
YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	10-#12	11-5 & 11-6	N/A	11A-1A
YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	6-#12	11-24 & 11-25	N/A	11B-1B
YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	6-#12	11-7 & 11-8	N/A	11A-1A
YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	6-#12	11-26 & 11-27	N/A	11B-1B
YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	6-#12	11-9 & 11-10	N/A	11A-1A

MK-1100A	NO
MK-1100B	NO
MK-1171	NO
MK-1171A	NO
MP-1100A	NO
MP-1100A	NO
MP-1100A	NO
MP-1101A	NO
MP-1101B	NO
MP-1101C	NO
MP-1102A	NO
MP-1102B	NO

2/6/2007	MP-1102C	M-9664	DESALTER CRUDE BOOSTER PUMP SPARE	622	2	N/A	N/A	CRITICAL
1/22/2007	MP-1103	1002054984	ATMOS COL. SOUR WATER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1103A	M-21552	ATMOS COLUMN SOUR WATER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
	MP-1104	1002052508	CAUSTIC INJECT PUMP MOTOR	621				
1/6/2007	MP-1105	M-10701	ATMOS COL BTMS PUMP MOTOR	622	4	N/A	N/A	CRITICAL
1/6/2007	MP-1105A	M-10702	BOTTOMS PUMP SPARE MOTOR	622	4	N/A	N/A	CRITICAL
	MP-1108	M-9672	AQUA AMMONIA METERING PUMP MOTOR	621				
	MP-1108A	M-9671	AMMONIA PUMP MOTOR	621				
	MP-1109	1002055002	DESALTER WATER FEED PUMP MOTOR	621				
	MP-1109A	M-9674	DESALTER WATER FEED PUMP MOTOR	621				
	MP-1109B	M-10433	HIGH PRESS WATER PUMP MOTOR	621				
1/22/2007	MP-1119	1002013510	#1 SIDECUT & REF MOTOR	621	2	N/A	N/A	CRITICAL
	MP-1121A	1002012419	AUX LUBE OIL PUMP MOTOR	621				
	MP-1122	0000249776	AUX LUBE OIL PUMP MOTOR	621				
	MP-1122A	M-22631	AUX LUBE OIL PUMP MOTOR	621				
	MP-1123A	M-9998	AUX LUBE OIL PUMP MOTOR	621				
	MP-1124A	M-10142	AUX LUBE OIL PUMP MOTOR	621				
1/22/2007	MP-1126A	M-22629	AUX LUBE OIL PUMP MOTOR	621	5	N/A	N/A	CRITICAL
2/8/2007	MP-1128	M-9677	CIRC REFLUX PUMP MOTOR	622	3	N/A	N/A	CRITICAL
2/8/2007	MP-1128A	M-9678	ATMOS COL TOP RECIRC REFLUX PUMP SPARE	622	3	N/A	N/A	CRITICAL
1/22/2007	MP-1129	M-22297	#1 SIDECUT STRIPPER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1129A	M-21645	#1 SIDECUT STRIPPER PUMP MOTOR	621	2	N/A	N/A	CRITICAL

YES	B	REPAIR	EXPOSED TO DILUGE SYSTEM & FIRE WATER		RECONDITIONED MOTOR FROM DAHL-BECK ELECTRIC			Jaime Cabrera		3-#500	10-#12	11-28 & 11-29	N/A	11B-1B
YES	C	REPLACE	EXPOSED TO FIRE WATER		NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#2	3-#14	11-80	N/A	11EMG-2C
YES	C	REPLACE	EXPOSED TO FIRE WATER		NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#2	3-#14	11-68	N/A	11B-2B
YES	C	REPLACE	MOTOR TO BE REPLACED DUE TO SEVERE MEGGER READINGS	PARTIAL FEEDER DAMAGED	REPLACE PART OF FEEDER & CONTROL STATION; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#2	2-#12, 3-#14	11-204/205		11EMG-1C
YES	C	REPLACE	MOTOR TO BE REPLACED DUE TO SEVERE MEGGER READINGS	PARTIAL FEEDER DAMAGED	REPLACE PART OF FEEDER & CONTROL STATION; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#2	2-#12, 3-#14	11-200/201		11A-1A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER & MEGGERED LOW		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4/0	3-#14	11-141 & 11-142	N/A	11A-4A
YES	C	REPLACE	COMPLETLY DAMAGED BY FIRE	NEEDED FOR MP-1165A	REPLACE CONTROL STATION; NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#12	4-#14	11-82	N/A	11EMG-2C
YES	C	USE RE-FURBISHED THEN REPLACE W/ NEW ON THE RUN	MOTOR TO BE REPLACED DUE TO SEVERE MEGGER READINGS	INSPECT FEEDER	RECONDITIONED AT DAHL-BECK; NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera				11-11/12		11A-1A
YES	C	USE RE-FURBISHED THEN REPLACE W/ NEW ON THE RUN	MOTOR TO BE REPLACED DUE TO SEVERE MEGGER READINGS	INSPECT FEEDER	RECONDITIONED AT DAHL-BECK; NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera				11-30/31		11B-1B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-97 & 11-98	N/A	11B-3B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-120 & 11-121	N/A	11A-3A

MP-1102C	NO
MP-1103A	NO
MP-1103A	NO
MP-1105	YES
MP-1105A	YES
MP-1119	NO
MP-1126A	YES
MP-1128	
MP-1128A	
MP-1129	NO
MP-1129A	NO

2/16/2007	MP-1139	1002012588	#3 SIDECUT STRIPPER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
	MP-1147	M-10309	WASH OIL PUMP MOTOR	622				
	MP-1148	M-9682	BOTTOMS RECIRC REFLUX PUMP MOTOR	622				
	MP-1148A	M-9683	ATMOS COL BTMS RECIRC REFLUX PUMP SPARE	622				
	MP-1149	M-9684	#4 S/C STRIPPER PUMP MOTOR	622				
	MP-1149A	M-9685	#4 SIDECUT STRIPPER PUMP SPARE MOTOR	622				
1/22/2007	MP-1158	M-9686	#5 S/C SUMP BACK PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1158A	1002052339	#5 SIDECUT SUMP BACK PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/29/2007	MP-1159	1002052336	#5 SIDECUT STRIPPER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/29/2007	MP-1159A	1002054617	#5 SIDECUT STRIPPER PUMP MOTOR	621	2	N/A	N/A	CRITICAL
	MP-1160	1002052962	VACUUM COL OVHD OIL PUMP MOTOR	621				
	MP-1160A	M-9691	VACUUM COIL OVHD OIL PUMP MOTOR	621				
	MP-1163	M-9692	VAC OVHD SOUR WATER PUMP MOTOR	621				
	MP-1163 SP	M-22494	MP-1163 SP	621				
	MP-1163 SP	1002016680	MOTOR	621				
	MP-1163A	0000228767	VAC OVHD SOUR WATER PUMP MOTOR	621				
1/22/2007	MP-1165	M-9694	VAC COL BTMS PUMP MOTOR	622	4	N/A	N/A	CRITICAL
	MP-1167	M-9741	VAC RESID BOOSTER MOTOR	622				
	MP-1168	M-21612	NO. 6 SIDECUT REFLUX PUMP MOTOR	622				
	MP-1168A	M-21611	#6 S/C REFLUX PUMP MOTOR	622				
	MP-1169	1002049849	#6 SIDECUT PUMP MOTOR	621				
	MP-1171	M-9699	PUMPOUT PUMP MOTOR	621				
	MP-1171A	M-9700	PUMPOUT PUMP MOTOR	621				
	MP-1175	M-9701	SOUR WATER DEGASSER PUMP	621				
	MP-1175A	M-22667	DEGASSER PUMPOUT PUMP MOTOR	621				
	MP-1177	M-9703	BFW CIRC PUMP MOTOR	622				
	MP-1177A	M-9704	CIRC PUMP SPARE MOTOR	622				
1/22/2007	MP-1178	M-9705	VAC COL BTMS CIRC REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1178A	1000001120	VAC COL BTMS CIR REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1179	1002013327	#7 SIDECUT PUMP MOTOR	621	2	N/A	N/A	CRITICAL
	MP-1180	M-22643	SPLITTER OVHD PROD & REFLUX PUMP MOTOR	621				
	MP-1180A	M-22644	SPLITTER OVERHEAD PROD & REFLUX PUMP	621				
	MP-1187	M-7001	VACUUM OVERFLOW PUMP MOTOR	621				
2/8/2007	MP-1188	M-21614	#8 S/C REFLUX PUMP MOTOR	622	3	N/A	N/A	CRITICAL

YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-162 & 11-163	N/A	11A-4A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4	3-#12	11-145	N/A	11A-3A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#4	3-#12	11-159	N/A	11B-3B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#4/0	3-#14	11-99 & 11-100	N/A	11A-4A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM KOFFLER ELECTRIC			Jaime Cabrera		3-#4/0	3-#14	11-122 & 11-123	N/A	11A-4A
YES	HI TEMP IN SURROUNDING AREA	REPLACE	MOTOR TO BE REPLACED DUE TO SEVERE MEGGER READINGS	PARTIAL FEEDER DAMAGED	REPLACE PART OF FEEDER & CONTROL STATIONS; NEW MOTOR FROM PASCAGOULA REF.			Jaime Cabrera		3-#3/0	2-#12, 9-#14	11-202/203		11B-1B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4	3-#14	11-102	N/A	11A-2A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#4	3-#14	11-126	N/A	11B-2B
YES	C	REPLACE	EXPOSED TO FIRE WATER & TESTED BAD		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-143 & 11-144	N/A	11B-3B
YES	C	USE RE-FURBISHED THEN REPLACE W/ NEW ON THE RUN	MEGGERED OK, BUT INSULATION UNRELIABLE OVER TIME	INSPECT FEEDER	RECONDITIONED AT DAHL-BECK; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#2	2_#12, 3-#14	11-36/37		11B-1B

MP-1139	NO
MP-1158	NO
MP-1158A	NO
MP-1159A	NO
MP-1159A	NO
MP-1165	YES
MP-1178A	NO
MP-1178A	NO
MP-1179	NO
MP-1188	

2/8/2007	MP-1188A	M-21613	#8 SIDECUT REFLUX PUMP MOTOR	622	3	N/A	N/A	CRITICAL
1/22/2007	MP-1189	M-21610	#8 SIDECUT PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1189A	M-9707	#8 SIDECUT PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1190	M-9716	STAB COND PRODUCT & REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1190A	1000001119	STAB COND PROD & REFLUX PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1195	M-9718	STAB BTMS PUMP MOTOR	621	2	N/A	N/A	CRITICAL
1/22/2007	MP-1195A	M-9719	STAB BOTTOMS PUMP MOTOR	621	2	N/A	N/A	CRITICAL
	MP-3128	M-9289	TANK B-3 WASTE WATER PUMP	621				
	MP-3128A	M-9841	RECOVERED OIL	621				
	MP-3144	M-21482	FILTER FEED PUMP MOTOR	621				
	MP-3144A	M-21481	STRIPPER FEED PUMP MOTOR	621				
	MP-3192	M-9376	SKIMMED OIL PUMP MOTOR	621				
	MP-3192A	M-9374	SKIMMED OIL PUMP MOTOR	621				
	MP-3216	M-5895	SKIM OIL FROM TK-3144 F103-Z-34-2	621				
	MP-3216A	M-11846	SKIMMED OIL PUMP MOTOR	621				
	MP-84	1002013783	MOTOR	621				
	RLY-11RP-A	0000249794	RELAY PANEL	619				
	RLY-11RPB	0000249842	RELAY PANEL	619				
	RLY-MK-1100A	0000249714	MK-1100A-RELAY	627				
	RLY-MK-1100B	0000249737	MK-1100B-RELAY	627				
	RLY-MK-1171	0000249694	MK-1171-RELAY	627				
	RLY-MK-1171A	0000249735	MK-1171A-RELAY	627				
	RLY-MP-1101A	0000249698	MP-1101A-RELAY	627				
	RLY-MP-1101B	0000249733	MP-1101B-RELAY	627				
	RLY-MP-1101C	0000249700	MP-1101C-RELAY	627				
	RLY-MP-1102A	0000249731	MP-1102A-RELAY	627				
	RLY-MP-1102B	0000249702	MP-1102B-RELAY	627				
	RLY-MP-1102C	0000249729	MP-1102C-RELAY	627				
	RLY-MP-1105A	0000249712	MP-1105A-RELAY	627				
	RLY-MP-1128	0000249704	MP-1128-RELAY	627				
	RLY-MP-1128A	0000249727	MP-1128A-RELAY	627				
	RLY-MP-1148	0000249706	MP-1148-RELAY	627				
	RLY-MP-1148A	0000249725	MP-1148A-RELAY	627				
	RLY-MP-1149	0000249723	MP-1149-RELAY	627				
	RLY-MP-1149A	0000249696	MP-1149A-RELAY	627				
3/5/2007	RLY-MP-1165	0000249721	MP-1165-RELAY	627	N/A	N/A	N/A	CRITICAL
	RLY-MP-1167	0000249692	MP-1167-RELAY	627				
	RLY-MP-1168	0000249690	MP-1168-RELAY	627				
	RLY-MP-1168A	0000249719	MP-1168A-RELAY	627				
	RLY-MP-1177A	0000249708	MP-1177A-RELAY	627				
	RLY-MP-1188	0000249717	MP-1188-RELAY	627				
	RLY-MP-1188A	0000249710	MP-1188A-RELAY	627				
	STR-11MOV-A	0000249809	11MOV-A-STARTER	631				

YES	C	USE RE-FURBISHED THEN REPLACE W/ NEW ON THE RUN	MEGGERED OK, BUT INSULATION UNRELIABLE OVER TIME	INSPECT FEEDER	RECONDITIONED AT DAHL-BECK; NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#1/0	2_#12, 3-#14	11-17/18		11A-1A
YES	C	REPLACE	EXPOSED TO FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-129 & 11-130	N/A	11B-3B
YES	C	REPLACE	EXPOSED TO FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-105 & 11-106	N/A	11A-3A
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-191 & 11-192	N/A	11EMG-2C
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-224 & 11-225	N/A	11B-2B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-196 & 11-197	N/A	11B-4B
YES	C	REPLACE	EXPOSED TO DILUGE SYSTEM & FIRE WATER		NEW MOTOR FROM STANLEY ELECTRIC			Jaime Cabrera		3-#350	3-#14	11-194 & 11-195	N/A	11A-4A
YES	MODIFIED APS; ADDED CONTACT	REPAIR	IMPROVE APS CONTROLS	NONE				ED BURGHARDT						

MP-1188A	
MP-1189	NO
MP-1189A	NO
MP-1190	NO
MP-1190A	NO
MP-1195	NO
MP-1195A	NO
	ADDED CONDUIT IN MCC RM.

CUSA-CSB-0021224
EPA

	STR-11MOV-B	0000249811	11MOV-B-STARTER	631				
	STR-11MOV-C	0000249751	11MOV-C-STARTER	631				
	STR-11MOV-D	0000249753	11MOV-D-STARTER	631				
	STR-11MOV-E	0000249755	11MOV-E STARTER	631				
	STR-ME-1100A-	0000249934	ME-1100A-1-STARTER	631				
	STR-ME-1100A-	0000249767	ME-1100A-2-STARTER	631				
	STR-ME-1100B-	0000249935	ME-1100B-1-STARTER	631				
	STR-ME-1100B-	0000249772	ME-1100B-2-STARTER	631				
	STR-ME-1100C-	0000249936	ME-1100C-1-STARTER	631				
	STR-ME-1100C-	0000249844	ME-1100C-2-STARTER	631				
	STR-ME-1100D-	0000249937	ME-1100D-1-STARTER	631				
	STR-ME-1100D-	0000249845	ME-1100D-2-STARTER	631				
	STR-ME-1100E-	0000249938	ME-1100E-1-STARTER	631				
	STR-ME-1100E-	0000249786	ME-1100E-2-STARTER	631				
	STR-ME-1100F-	0000249939	ME-1100F-1-STARTER	631				
	STR-ME-1100F-	0000249785	ME-1100F-2-STARTER	631				
	STR-ME-1119-1	0000249848	ME-1119-1-STARTER	631				
	STR-ME-1125-1	0000249849	ME-1125-1-STARTER	631				
	STR-ME-1125-2	0000249764	ME-1125-2-STARTER	631				
	STR-ME-1128-1	0000249784	ME-1128-1-STARTER	631				
	STR-ME-1128-2	0000249836	ME-1128-2-STARTER	631				
	STR-ME-1128A-	0000249778	ME-1128A-1-STARTER	631				
	STR-ME-1128A-	0000249838	ME-1128A-2-STARTER	631				
	STR-ME-1128B-	0000249822	ME-1128B-1-STARTER	631				
	STR-ME-1128B-	0000249740	ME-1128B-2-STARTER	631				
	STR-ME-1129-1	0000249766	ME-1129-1-STARTER	631				
	STR-ME-1149-1	0000249846	ME-1149-1-STARTER	631				
	STR-ME-1149-2	0000249803	ME-1149-2-STARTER	631				
	STR-ME-1168-1	0000249801	ME-1168-1-STARTER	631				
	STR-ME-1168-2	0000249829	ME-1168-2-STARTER	631				
	STR-ME-1180B-	0000249745	ME-1180B-2-STARTER	631				
	STR-ME-1186-1	0000249856	ME-1186-1-STARTER	631				
	STR-ME-1186-2	0000249782	ME-1186-2-STARTER	631				
	STR-ME-1190A-	0000249940	ME-1190A-1-STARTER	631				
	STR-ME-1190A-	0000249827	ME-1190A-2-STARTER	631				
	STR-ME-1190B-	0000249941	ME-1190B-1-STARTER	631				
	STR-ME-1190B-	0000249812	ME-1190B-2-STARTER	631				
	STR-ME-1190C-	0000249942	ME-1190C-1-STARTER	631				
	STR-ME-1190C-	0000249765	ME-1190C-2-STARTER	631				
	STR-ME-1190D-	0000249943	ME-1190D-1-STARTER	631				
	STR-ME-1190D-	0000249843	ME-1190D-2-STARTER	631				
	STR-ME-1190E-	0000249944	ME-1190E-1-STARTER	631				
	STR-ME-1190E-	0000249788	ME-1190E-2-STARTER	631				
	STR-ME1119/75	0000249855	ME1119/75-1-STARTER	631				
	STR-ME1119/75	0000249800	ME1119/75-2-STARTER	631				
	STR-ME1129/39	0000249775	ME1129/39-1-STARTER	631				
	STR-ME1129/39	0000249741	ME1129/39-2-STARTER	631				
	STR-MK-1100A	0000249713	MK-1100A-STARTER	631				
	STR-MK-1100B	0000249736	MK-1100B-STARTER	631				
	STR-MK-1111	0000249804	MK-1111-STARTER	631				
	STR-MK-1171	0000249693	MK-1171-STARTER	631				
	STR-MK-1171A	0000249734	MK-1171A-STARTER	631				
	STR-MP-1100A	0000249946	MP-1100A-STARTER	631				
	STR-MP-1100B	0000249817	MP-1100B-STARTER	631				
	STR-MP-1100C	0000249742	MP-1100C-STARTER	631				
	STR-MP-1101A	0000249697	MP-1101A-STARTER	631				
	STR-MP-1101B	0000249732	MP-1101B-STARTER	631				
	STR-MP-1101C	0000249699	MP-1101C-STARTER	631				

	STR-MP-1102A	0000249730	MP-1102A-STARTER	631				
	STR-MP-1102B	0000249701	MP-1102B-STARTER	631				
	STR-MP-1102C	0000249728	MP-1102C-STARTER	631				
	STR-MP-1103	0000249947	MP-1103-STARTER	631				
	STR-MP-1103A	0000249820	MP-1103A-STARTER	631				
	STR-MP-1104	0000249837	MP-1104-STARTER	631				
	STR-MP-1105	0000249932	MP-1105-STARTER	631				
	STR-MP-1105A	0000249711	MP-1105A-STARTER	631				
	STR-MP-1108	0000249799	MP-1108-STARTER	631				
	STR-MP-1108A	0000249852	MP-1108A-STARTER	631				
	STR-MP-1109	0000249743	MP-1109-STARTER	631				
	STR-MP-1109A	0000249815	MP-1109A-STARTER	631				
	STR-MP-1109B	0000249781	MP-1109B-STARTER	631				
	STR-MP-1111	0000249805	MP-1111-STARTER	631				
	STR-MP-1119	0000249802	MP-1119-STARTER	631				
	STR-MP-1121A	0000249834	MP-1121A-STARTER	631				
	STR-MP-1122	0000249777	MP-1122-STARTER	631				
	STR-MP-1122A	0000249774	MP-1122A-STARTER	631				
	STR-MP-1123A	0000249798	MP-1123A-STARTER	631				
	STR-MP-1124A	0000249858	MP-1124A-STARTER	631				
	STR-MP-1126A	0000249949	MP-1126A-STARTER	631				
	STR-MP-1128	0000249703	MP-1128-STARTER	631				
	STR-MP-1128A	0000249726	MP-1128A-STARTER	631				
	STR-MP-1129	0000249831	MP-1129-STARTER	631				
	STR-MP-1129A	0000249771	MP-1129A-STARTER	631				
	STR-MP-1139	0000249795	MP-1139-STARTER	631				
	STR-MP-1147	0000249930	MP-1147-STARTER	631				
	STR-MP-1148	0000249705	MP-1148-STARTER	631				
	STR-MP-1148A	0000249724	MP-1148A-STARTER	631				
	STR-MP-1149	0000249722	MP-1149-STARTER	631				
	STR-MP-1149A	0000249695	MP-1149A-STARTER	631				
	STR-MP-1158	0000249773	MP-1158-STARTER	631				
	STR-MP-1158A	0000249833	MP-1158A-STARTER	631				
	STR-MP-1159	0000249854	MP-1159-STARTER	631				
	STR-MP-1159A	0000249797	MP-1159A-STARTER	631				
	STR-MP-1160	0000249851	MP-1160-STARTER	631				
	STR-MP-1160A	0000249796	MP-1160A-STARTER	631				
	STR-MP-1163	0000249948	MP-1163-STARTER	631				
	STR-MP-1163A	0000249821	MP-1163A-STARTER	631				
	STR-MP-1165	0000249720	MP-1165-STARTER	631				
	STR-MP-1167	0000249691	MP-1167-STARTER	631				
	STR-MP-1168	0000249689	MP-1168-STARTER	631				
	STR-MP-1168A	0000249718	MP-1168A-STARTER	631				
	STR-MP-1169	0000249762	MP-1169-STARTER	631				
	STR-MP-1171	0000252180	MP-1171-STARTER	631				
	STR-MP-1171A	0000249835	MP-1171A-STARTER	631				
	STR-MP-1175A	0000249819	MP-1175A-STARTER	631				
	STR-MP-1177	0000249931	MP-1177-STARTER	631				
	STR-MP-1177A	0000249707	MP-1177A-STARTER	631				
	STR-MP-1178	0000249744	MP-1178-STARTER	631				
	STR-MP-1178A	0000249816	MP-1178A-STARTER	631				
	STR-MP-1179	0000249832	MP-1179-STARTER	631				
	STR-MP-1180	0000249806	MP-1180-STARTER	631				
	STR-MP-1180A	0000249857	MP-1180A-STARTER	631				
	STR-MP-1187	0000249850	MP-1187-STARTER	631				
	STR-MP-1188	0000249716	MP-1188-STARTER	631				
	STR-MP-1188A	0000249709	MP-1188A-STARTER	631				
	STR-MP-1189	0000249830	MP-1189-STARTER	631				

	STR-MP-1189A	0000249763	MP-1189A-STARTER	631				
	STR-MP-1190	0000249945	MP-1190-STARTER	631				
	STR-MP-1190A	0000249818	MP-1190A-STARTER	631				
	STR-MP-1195	0000249853	MP-1195-STARTER	631				
	STR-MP-1195A	0000249780	MP-1195A-STARTER	631				
	SW-AT-1120	0000249813	SWITCHES	632				
	SW-FLOOD-LP	0000249759	SWITCHES	632				
	SW-MK-1110A	0000249959	SWITCHES	632				
	SW-MK-1110B	0000249961	SWITCHES	632				
	SW-TX-11LP-A	0000249789	SWITCHES	632				
	SW-TX-11LP-B	0000249824	SWITCHES	632				
	SW-TX-11LP-D	0000249768	SWITCHES	632				
	SW-TX-11LP-E	0000249756	SWITCHES	632				
	SW-TX-LP-11C-	0000249956	SWITCHES	632				
	SW-TX-LP-11EP	0000249950	SWITCHES	632				
	SW-TX-LP-11EP	0000249953	SWITCHES	632				
	SW-TX-RLY-11R	0000249792	SWITCHES	632				
	SW-TX-RLY-11R	0000249840	SWITCHES	632				
	TX-1-V-1102R	0000249747	#4 CRUDE UNIT	635				
1/6/2007	TX-11LP-A	0000249790	#4 CRUDE UNIT	635	4	N/A		MEDIUM
	TX-11LP-B	0000249825	#4 CRUDE UNIT	635				
	TX-11LP-D	0000249769	#4 CRUDE UNIT	635				
	TX-11LP-E	0000249757	#4 CRUDE UNIT	635				
	TX-2-V-1102R	0000249748	#4 CRUDE UNIT	635				
	TX-3-V-1102R	0000249749	#4 CRUDE UNIT	635				
	TX-LP-11C-1	0000249957	POWER TRANSFORMERS	635				
	TX-LP-11EP-A	0000249951	#4 CRUDE UNIT	635				
1/6/2007	TX-LP-11EP-B	0000249954	#4 CRUDE UNIT	635	2	N/A		MEDIUM
1/6/2007	TX-RLY-11RP-A	0000249793	#4 CRUDE UNIT	635	3	N/A		MEDIUM
	TX-RLY-11RPB	0000249841	#4 CRUDE UNIT	635				

YES	REPLACE	OLD OBSOLETE PANEL WITH BAD BREAKER RESETS	LIGHTING TO FURNACE AND COLUMNS MAY FAIL	RELIABILITY QUESTIONABLE	NOT DEPENDABLE			Jaime Cabrera		N	N/A	N/A	N/A	N/A	N/A
YES	REPLACE	OLD OBSOLETE PANEL WITH BAD BREAKER RESETS	LIGHTING TO FURNACE AND COLUMNS MAY FAIL	RELIABILITY QUESTIONABLE	NOT DEPENDABLE			Jaime Cabrera		N	N/A	N/A	N/A	N/A	N/A
YES	REPLACE	OLD OBSOLETE PANEL WITH BAD BREAKER RESETS	LIGHTING TO FURNACE AND COLUMNS MAY FAIL	RELIABILITY QUESTIONABLE	NOT DEPENDABLE			Jaime Cabrera		N	N/A	N/A	N/A	N/A	N/A

Cell: F2
Comment: -Zone # (Temp Zone; refer to P-1165 Event Fire Zone "Cheat Sheet")
- o Zone 1 – ambient; no fire exposure
- o Zone 2 – ambient to 150F; smoke and water exposure
- o Zone 3 – 150-400F; light heat exposure
- o Zone 4 – 400-800F; moderate heat exposure
- o Zone 5 – 800-1200F; heavy heat exposure
- o Zone 6 – >1200F; severe heat exposure

Cell: G2
Comment: Inspection Recommendation Document Number#

Cell: I2
Comment: - Priority
- o Low – Current process outside of application exists or impact on business process is low
- o Medium – Workaround exists
- o High - No Workaround, however it is not business critical
- o Critical – No workaround, function necessary for business

Cell: J2
Comment: Complete
- o Yes – No further work needed
- o No – Further follow-up by SME needed

Cell: K2
Comment: Damage Observations -
- o Category "A": - Return to service with no further action
- o Category "B" – Test for function or properties and reassign to Category A or C
- o Category "C" – Repair or refurbish before further use
- o Category "D" – Replace – do not reuse

Cell: L2
Comment: Wisherop, Tom - Repair, Replace.

Cell: M2
Comment: SME's Description of Assessment – A detailed description of the assessment. Include business justification and impact

Cell: N2
Comment: Extent of Damage – How damage is related to other equipment (point-to-point locations, etc.)