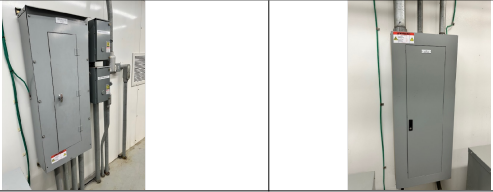



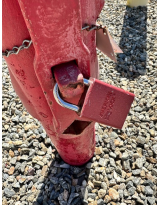













Open Action Items

Finding #	Task	Target Completion Date	Task Lead	Status	Progress Notes	Pictures of Corrected Items
1	Add CPUC to ERP	9/1/2024	Sunrise Personnel	Completed	Added the instructions from GO 167-B section 10.4 to the Emergency Action Plan. The instructions are listed in the emergency contacts and notifications section.	California Public Utilities Commission: Within 24 hours of its occurrence report any safety-related incident to the commission's emergency reporting web site.
2	Work order closing out	7/31/2024	Sunrise Personnel	Continuous Item	Discussed with personnel the importance of closing work orders out in a timely manner. This is a continuous monitoring item.	
3	120v Panels Open	7/31/2024	Sunrise Personnel	Completed	Sent out an Email and Required Reading on ensuring 120v panels are closed	
4	Clarify SDS program	9/10/2024	Sunrise Personnel	Completed	Added a section to the SPC Hazcomm procedure clarifying the SDS management process at Sunrise.	<p>B. Safety Data Sheets (SDS) and Container Labeling</p> <p>1. Manufacturers and importers shall obtain or develop a material safety data sheet for each hazardous chemical they produce or import. No hazardous chemical will be accepted from a manufacturer or importer, at the Sunrise Power Company site, without the corresponding SDS. Sunrise Power Company shall have a safety data sheet in the workplace for each hazardous chemical that they use. The current SDS's for all chemicals on-site shall be available to all personnel via an online database with back up copies available in the Sunrise Power Company control room.</p>
5	LOTO WO mangement	7/31/2024	Sunrise Personnel	Continuous Item	The LOTO Authority will be adding Wos, if available, to the LOTO sheet per the procedure. If a WO is not available a N/A will be placed in the WO# line.	
6	Evacuation Drill	9/6/2024	Sunrise Personnel	Completed	Added instructions for performing an annual drill to the plant evacuation plan section of the Emergency Action Plan.	<p>D. Annual Drill. The annual drill is to be completed once per calendar year and logged in the control room logbook. The PM for the annual drill is to be completed per the drill report and filed on L: with any critiques from the drill.</p> 
7	First aid kits on evacuation map	7/31/2024	Sunrise Personnel	Completed	Updated the evacuation map to include the first aid kits and distributed to all required locations.	

8	Fire water header PIVs locks missing	6/12/2024	Sunrise Personnel	Completed	Replaced locks.		
9	Escape pack respirators missing May 2024 inspections	6/15/2024	Sunrise Personnel	Completed	Verified checklist was completed and updated tag.		
10	Wind sock replacement	6/27/2024	Sunrise Personnel	Completed	Replaced plant windsock.		
11	PECC 2 smoke detector	8/29/2024	Sunrise Personnel	Completed	Detector replaced by plant personnel.		
12	Flammable lockers management	8/30/2024	Sunrise Personnel	Completed	Added self-closing hinges to flammable lockers in question.		
							
13	Unit 1 Exhaust Seal	3/31/2025	Contractor	Scheduled	Scheduled for 2025 Outage.		
14	Corroded pipe on LP preheater drain line	N/A	N/A	N/A	Drain line for LP Preheater. The hole in question is a window that was intentionally cut into the pipe to verify drainage after a flash drain and not caused by corrosion. Not on the schedule to replace at this time.		

15	Insulation repairs	3/31/2025	Contractor	Scheduled	Scheduled for 2025 Outage	
16	Preheater pump water leaking	3/31/2025	Sunrise Personnel	Scheduled	Tightened packing and sealed leak. Boiler feed pump leaks will be addressed in 2025 outage.	
17	Gauge maintenance. Several bad gauges.	7/31/2024	Sunrise Personnel	Continuous Item	WOs created and replaced several gauges. Continuous item.	
18	HRH bypass valve tooling storage	7/31/2024	Sunrise Personnel	Completed	Moved from leaning on pipe to stored below pipe.	
19	Lid on Fuel Gas piping	8/28/2024	Sunrise Personnel	Completed	Replaced Lid.	
20	Confined Space signs	8/28/2024	Sunrise Personnel	Completed	Replaced signs.	 
21	Plant signage faded	7/31/2024	Sunrise Personnel	Continuous Item	Signs replaced or ordered. Created annual PM for signage inspections. This item will be a continuous monitoring item.	 
22	NFPA placard on contractor entry gate. NH3 Tanks, Chemical tote & Flam Lockers	7/31/2024	Sunrise Personnel	Completed	Ordered and installed placard on the entry gate.	 
						 
23	Adding reports to IR program	7/31/2024	Sunrise Personnel	Completed	Created a report template and added to the Annual PM.	