

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987

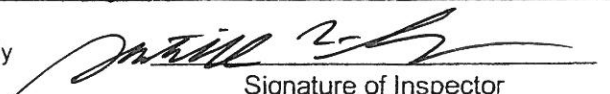
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
 Date 1/5/2017

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6			✓	VALVE ONLY OPENS TO 85° INDICATOR STICKS
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14			✓	VALVE ONLY OPENS TO 75°
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	INDICATOR IN CONTROL HOUSE NOT WORKING CORRECTLY
			X		No. 20			✓	VALVE OPENS ON ITS OWN TAGGED OUT

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 DEPT 15
 Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date #6 1/5/2017

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28			✓	Does not open Elec
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34			✓	Does not open elec
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
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 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
DEPT 19
 Firm

ENCLOSURE _____


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
Date 12/19/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6		✓		✓ VALVE ONLY OPENS TO 85' IN DIRECTION STICKS
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14		✓		✓ VALVE ONLY OPENS TO 75'
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	Indicator in control house not working correctly
			X		No. 20			✓	VALVE OPENS ON ITS OWN TAGGED OUT

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
S = Satisfactory U = Unsatisfactory M = Marginal
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Signature of Inspector
DEPT 14
Firm

ENCLOSURE _____

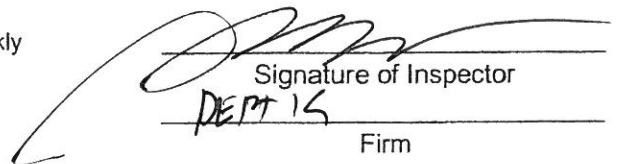
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date 12/14/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
		X			No. 21	✓			
		X			No. 22	✓			
		X			No. 23	✓			
		X			No. 24	✓			
		X			No. 25	✓			
		X			No. 26	✓			
		X			No. 27	✓			
		X			No. 28			✓	DOES NOT OPEN ELCL
		X			No. 29	✓			
		X			No. 30	✓			
		X			No. 31	✓			
		X			No. 32	✓			
		X			No. 33	✓			
		X			No. 34			✓	Does not OPEN ELCL
		X			No. 35	✓			
		X			No. 36	✓			
		X			No. 37	✓			
		X			No. 38	✓			
		X			No. 39	✓			
		X			No. 40	✓			

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 Signature of Inspector
DEPT 15
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

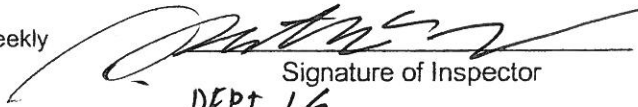
FACILITY NO. 2

Sheet No. 6 of 12

Date 11/9/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6		✓		VALVE only opens to 85' INDICATOR STICKS
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14		✓		VALVE only opens to 75'
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19		✓		INDICATOR IN CONTROL HOUSE NOT WORKING CORRECTLY
			X		No. 20		✓		VALVE opens on ITS own TA 60kb OUT

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
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 3 / For each bulkhead.


 Signature of Inspector
DEPT 14
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

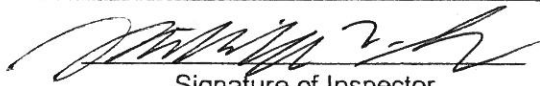
FACILITY NO. 2

Sheet No. 7 of 12

Date 11/4/16

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28			✓	Does Does not open elec
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34			✓	Does not open elec
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

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 Signature of Inspector
DEPT 16
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ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12

Date 10/5/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6				✓ VALVE ONLY OPNS TO 85° INDICATOR STICKS
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14				✓ VALVE ONLY OPNS TO 75
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19				✓ INDICATOR IN CONTROL HOSE NOT WORKING CORRECTLY
			X		No. 20				✓ VALVE OPNS ON ITS OWN CLEC TAGGED OUT

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly

S = Satisfactory U = Unsatisfactory M = Marginal

1 / Required for U&M. 2 / Under remarks last docking date.

3 / For each bulkhead.


Signature of Inspector
DEPT 16

Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987

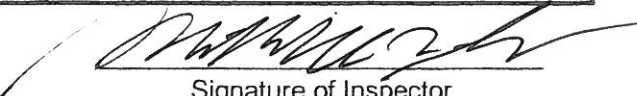
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date 10/5/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28			✓	Does not open ELEC
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34			✓	Does NOT OPEN ELEC
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
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 Signature of Inspector
DEPT 14
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ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

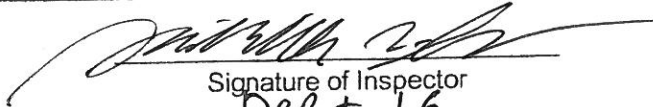
FACILITY NO. 2

Sheet No. 6 of 12
Date 5/2/2018

Inspection Checkoff List

FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6			✓	VALVE only opens to 85° INDICATOR STICKS
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14			✓	VALVE only opens to 75°
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	INDICATOR in control house NOT WORKING CORRECTLY
			X		No. 20			✓	valve opens on its own ELEC TAGGED out

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
S = Satisfactory U = Unsatisfactory M = Marginal
1 / Required for U&M. 2 / Under remarks last docking date.
3 / For each bulkhead.


Signature of Inspector
DEPT 19
Firm

ENCLOSURE _____

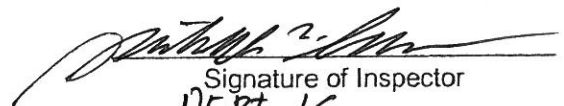
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
Date 5/2/16

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28			✓	NOT OPEN ELEC
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34			✓	NOT OPEN ELEC
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

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 Signature of Inspector
DEPT 15
 Firm

ENCLOSURE _____

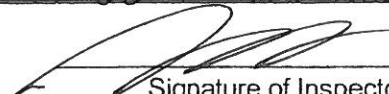
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
Date 8/17/2016

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			VALVE ONLY OPENS TO 65° INDICATOR STICKS
			X		No. 6			✓	
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14			✓	VALVE ONLY OPENS TO 75°
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	INDICATOR IN CONTROL HOUSE NOT WORKING CORRECTLY
			X		No. 20			✓	VALVE OPENS ON ITS OWN ELECT TAGGED OUT

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
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 Signature of Inspector
 DEPT 16
 Firm

ENCLOSURE _____

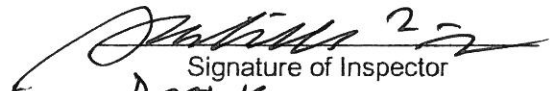
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
Date 8/17/2017

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28				✓ NOT OPERATING elec
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34				✓ NOT OPERATING elec
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

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 Signature of Inspector
Dept 15
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

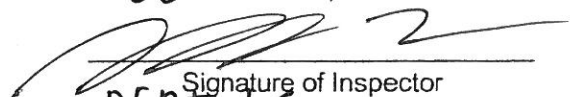
FACILITY NO. 2

Sheet No. 6 of 12

Date 7/21/86

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6				✓ VALVE ONLY OPENS TO 85° INDICATOR STIKES
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14				✓ VALVE ONLY OPENS TO 75°
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19				✓ INDICATOR IN CONTROL HOUSE NOT WORKING CORRECTLY
			X		No. 20				✓ VALVE OPENS ON ITS OWN TELE TAGGED OUT

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 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 DEPT 19
 Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date _____

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
		X			No. 21	X			
		X			No. 22				
		X			No. 23				
		X			No. 24				
		X			No. 25				
		X			No. 26				
		X			No. 27	X			
		X			No. 28			✓	NOT OPERATING ELEC
		X			No. 29	X			
		X			No. 30	X			
		X			No. 31	X			
		X			No. 32				
		X			No. 33	X			
		X			No. 34			✓	NOT OPERATING ELEC
		X			No. 35	X			
		X			No. 36				
		X			No. 37				
		X			No. 38				
		X			No. 39				
		X			No. 40	X			

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 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 DR & DOCK DEPT K
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

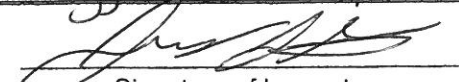
FACILITY NO. 2

Sheet No. 6 of 12

Date 6/10/86

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6		✓		Valve only opens to 85° 00/4 Indicator sticks at 60°
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14		✓		Valve only opens to 75° 00/6 ✓
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	Indicator in control house not working correctly, 00/7
			X		No. 20			✓	Valve opens on own telec Tagged out 0009

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
BAE SYSTEMS
 Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date 6/10/10

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21				
			X		No. 22				
			X		No. 23				
			X		No. 24				
			X		No. 25				
			X		No. 26				
			X		No. 27				
			X		No. 28				✓ Not operating elec 0318
			X		No. 29				
			X		No. 30				
			X		No. 31				
			X		No. 32				
			X		No. 33				
			X		No. 34				✓ Not operating elec 2010
			X		No. 35				
			X		No. 36				
			X		No. 37				
			X		No. 38				
			X		No. 39				
			X		No. 40				

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
BAE SYSTEMS
 Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
 Date 5/12/16

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6			✓	Valve only opens to 650 psi Indicator stuck at 600
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14			✓	Valve only opens to 750 psi
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	Indicator in control House not working correctly, cut
			X		No. 20			✓	valve opens on own elec tagged out 0209

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 ISAE Dept 19
 Firm

ENCLOSURE _____

MIL-STD-1625C(SH)
 APPENDIX E
 25 August 1987

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
 Date _____

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28			✓	Not operating elec <i>00/8</i>
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34			✓	Not operating elec <i>00/0</i>
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.

[Signature]
 Signature of Inspector
 BPE Dep 7 19
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

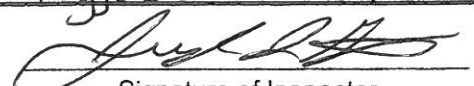
FACILITY NO. 2

Sheet No. 6 of 12

Date 4/26/86

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1	✓			
			X		No. 2	✓			
			X		No. 3	✓			
			X		No. 4	✓			
			X		No. 5	✓			
			X		No. 6			✓	Value only opens to 85° 0014 Indicator strikes at 60° 0008
			X		No. 7	✓			
			X		No. 8	✓			
			X		No. 9	✓			
			X		No. 10	✓			
			X		No. 11	✓			
			X		No. 12	✓			
			X		No. 13	✓			
			X		No. 14			✓	Value only opens to 75° 0016
			X		No. 15	✓			
			X		No. 16	✓			
			X		No. 17	✓			
			X		No. 18	✓			
			X		No. 19			✓	Indicator in control house not working correctly 0017
			X		No. 20			✓	Value opens on own ke Tagged out 0009

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 SAE Dept 19
 Firm

ENCLOSURE _____


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
Date 4/26/16

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 21	✓			
			X		No. 22	✓			
			X		No. 23	✓			
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28		✓		Not operating elec 06/18
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34		✓		Not operating elec 06/10
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X		No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 BAE Dept 19
 Firm

ENCLOSURE _____

March 31, 2016

Unable to perform the monthly valve tests because the dock was down for maintenance after NCL Pride of America undocking on 3/14 until 4/23.

Justin Gleaton

Dockmaster

February 28, 2016

Unable to perform the monthly valve tests because the USNS Washington Chambers was on dock from 1/16 to 2/22 and the quick turnaround for the NCL Pride of America docking on 3/14.

Justin Gleaton

Dockmaster

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

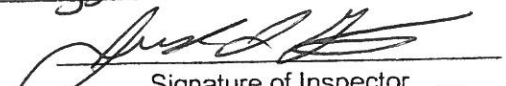
FACILITY NO. 2

Sheet No. 6 of 12

Date 1/9/18

FREQUENCY						FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W	S		U	M		
			X			No. 1			✓	Sometimes does not close elec 0007
			X			No. 2			✓	Limits need adjusted 0012
			X			No. 3	✓			
			X			No. 4			✓	valve leaks small amount 0013
			X			No. 5	✓			
			X			No. 6			✓	Valve leaks; only opens to 85° 0014 Indicator sticks at 60° 0008
			X			No. 7	✓			
			X			No. 8			✓	Valve not operating smoothly WOPD 22015 0015
			X			No. 9	✓			
			X			No. 10	✓			
			X			No. 11	✓			
			X			No. 12	✓			
			X			No. 13	✓			
			X			No. 14			✓	Valve opens to 75° only; leaks small amount 0016
			X			No. 15	✓			
			X			No. 16	✓			
			X			No. 17	✓			
			X			No. 18	✓			
			X			No. 19			✓	Indicator in control house not operating correctly 0017
			X			No. 20			✓	Valve opens on low elec. Tagset out 0009

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 BAE Dept 19
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2
 Sheet No. 7 of 12
 Date 1/9/89

FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
	S	U	M	
No. 21	✓			
No. 22	✓			
No. 23	✓			
No. 24	✓			
No. 25	✓			
No. 26	✓			
No. 27	✓			
No. 28	✓		✓	Not operating elec coil B
No. 29	✓			
No. 30	✓			
No. 31	✓			
No. 32	✓			
No. 33	✓			
No. 34	✓		✓	Not operating elec coil O
No. 35	✓			
No. 36	✓			
No. 37	✓			
No. 38	✓			
No. 39	✓			
No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.

[Signature]
 Signature of Inspector
 DBE Dept 19
 Firm

Floating Dry Dock (Mechanical/Electrical)
 Inspection Checkoff List

ENCLOSURE

December 31, 2015

Unable to perform the monthly valve tests because the dock was down for maintenance from November 1st to January 8th 2016.

Justin Gleaton

Dockmaster

October 31, 2015

Unable to perform the monthly valve tests because the USNS Cesar Chavez was on dock from 10/2 to 10/31 and the quick turnaround from the Tote Isla Bella undocking.

Justin Gleaton

Dockmaster

September 30, 2015

Unable to perform the monthly valve tests because the Tote Isla Bella was on dock from 9/5 to 9/30 and the quick turnaround from the USNS Rainer undocking.

Justin Gleaton

Dockmaster

August 31, 2015

Unable to perform the monthly valve tests because the USNS Rainer was on dock from 7/13 to 9/3.

Justin Gleaton

Dockmaster

MIL-STD-1625C(SH)
APPENDIX E
25 August 1987

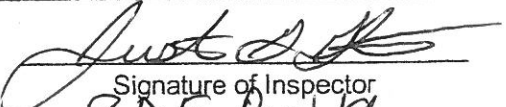
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
Date 7/7/15

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1			✓	Sometimes does not close elec W0DD220150007
			X		No. 2			✓	Lim/torque strains a little? Needed checked a little closed. W0DD220150012
			X		No. 3	✓			Q
			X		No. 4			✓	Flood Valve Leaks small amount W0DD220150013
			X		No. 5	✓			Q
			X		No. 6			✓	Valve Leaking: only opens to 85° 0014 Indicator sticks at 60° 0008
			X		No. 7	✓			Q
			X		No. 8			✓	Valve not operating smoothly W0DD220150015
			X		No. 9	✓			Q
			X		No. 10	✓			Q
			X		No. 11	✓			Q
			X		No. 12	✓			Q
			X		No. 13	✓			Q
			X		No. 14			✓	Valve opens to 75° only; leaks small amount. W0DD220150016
			X		No. 15	✓			Q
			X		No. 16	✓			Q
			X		No. 17	✓			Q
			X		No. 18	✓			Q
			X		No. 19			✓	Indicator in control house not operating correctly. W0DD220150017
			X		No. 20			✓	Valve opens on own elec W0DD220150019

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1 / Required for U&M. 2 / Under remarks last docking date.
3 / For each bulkhead.


Signature of Inspector
BAE Dept 19
Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12

Date 7/7/15

Inspection Checkoff List

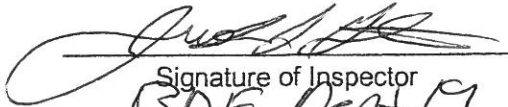
FREQUENCY						FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W	S		U	M		
			X			No. 21	✓			Q
			X			No. 22	✓			Q
			X			No. 23	✓			Q
			X			No. 24	✓			Q
			X			No. 25	✓			Q
			X			No. 26	✓			Q
			X			No. 27	✓			Q
			X			No. 28			✓	Not operating elec. WODD220150018
			X			No. 29	✓			Q
			X			No. 30	✓			Q
			X			No. 31			✓	Valve not opening fully elec. WODD220150019
			X			No. 32	✓			Q
			X			No. 33	✓			Q
			X			No. 34			✓	Valve not operating elec WODD220150010
			X			No. 35	✓			Q
			X			No. 36	✓			Q
			X			No. 37	✓			Q
			X			No. 38	✓			Q
			X			No. 39			✓	Sometimes does not operate elec WODD220150011
			X			No. 40	✓			Q

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1 / Required for U&M. 2 / Under remarks last docking date.

3 / For each bulkhead.


Signature of Inspector
BAE Dept 19
Firm

ENCLOSURE _____

See Semi-Annual ✓ sheet

MIL-STD-1625C(SH)

APPENDIX E

25 August 1987

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12

Date 6/4/15

Inspection Checkoff List

FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X		No. 1				
			X		No. 2				
			X		No. 3				
			X		No. 4				
			X		No. 5				
			X		No. 6				
			X		No. 7				
			X		No. 8				
			X		No. 9				
			X		No. 10				
			X		No. 11				
			X		No. 12				
			X		No. 13				
			X		No. 14				
			X		No. 15				
			X		No. 16				
			X		No. 17				
			X		No. 18				
			X		No. 19				
			X		No. 20				

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly

S = Satisfactory U = Unsatisfactory M = Marginal

1 / Required for U&M. 2 / Under remarks last docking date.

3 / For each bulkhead.

Signature of Inspector

Firm

ENCLOSURE _____

Floating Dry Dock (Mechanical/Electrical)
Inspection Checkoff List _____

See Semi Annual ✓ sheet

MIL-STD-1625C(SH)

APPENDIX E

25 August 1987

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12

Date 6/4/15

Inspection Checkoff List

FREQUENCY						FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W	S		U	M		
			X			No. 21				
			X			No. 22				
			X			No. 23				
			X			No. 24				
			X			No. 25				
			X			No. 26				
			X			No. 27				
			X			No. 28				
			X			No. 29				
			X			No. 30				
			X			No. 31				
			X			No. 32				
			X			No. 33				
			X			No. 34				
			X			No. 35				
			X			No. 36				
			X			No. 37				
			X			No. 38				
			X			No. 39				
			X			No. 40				

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly

S = Satisfactory U = Unsatisfactory M = Marginal

1 / Required for U&M. 2 / Under remarks last docking date.

3 / For each bulkhead.

Signature of Inspector

Firm

ENCLOSURE _____

Floating Dry Dock (Mechanical/Electrical)

Inspection Checkoff List _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
 Date 5/1/15

Inspection Checkoff List

FREQUENCY	FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
		S	U	M	
A SA Q M W	No. 1			<input checked="" type="checkbox"/>	<i>Sometimes does not work elec from control house. W/D 00220150007</i>
	No. 2	<input checked="" type="checkbox"/>			
	No. 3		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 4		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 5		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 6			<input checked="" type="checkbox"/>	<i>Valve indicator - sticks at 60° W/D 00220150008</i>
	No. 7		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 8		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 9		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 10		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 11		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 12		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 13		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 14		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 15		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 16		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 17		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 18		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 19		<input checked="" type="checkbox"/>		<i>OK</i>
	No. 20			<input checked="" type="checkbox"/>	<i>opens on gun elec W/D 00220150009</i>

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 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.


 Signature of Inspector
 BAE Dept 19
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2
Sheet No. 7 of 12
Date 5/1/15

FLOOD VALVES AND CONTROLLERS	FREQUENCY			CONDITION	REMARKS
	A	SA	Q		
No. 21	X				
No. 22	X				
No. 23	X				
No. 24	X				
No. 25	X				
No. 26	X				
No. 27	X				
No. 28	X				
No. 29	X				
No. 30	X				
No. 31	X				
No. 32	X				
No. 33	X				
No. 34	X				Not operating elec. from control house. WODDZ 20150010
No. 35	X				
No. 36	X				
No. 37	X				
No. 38	X				
No. 39	X				Sometimes does not operate elec. WODDZ 20150011
No. 40	X				

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 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.

[Signature]
 Signature of Inspector
 BAE Dept 19
 Firm

Floating Dry Dock (Mechanical/Electrical)
 Inspection Checkoff List

ENCLOSURE

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 6 of 12
 Date 6/4/15

Inspection Checkoff List									
FREQUENCY					FLOOD VALVES AND CONTROLLERS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
X					No. 1			✓	Sometimes valve does not work elec. WODD220150007
X					No. 2			✓	Limit to give strain a little. Needed to crank a little closed. WODD220150012
X					No. 3				⊗
X					No. 4				Flood valve leaks small amount. WODD220150013
X					No. 5				⊗
X					No. 6				Valve leaking/only opens to 85° WODD220150014 Indicator sticks @ 60° WODD220150015
X					No. 7				⊗
X					No. 8				Valve not operating smoothly WODD220150015
X					No. 9				⊗
X					No. 10				⊗
X					No. 11				
X					No. 12				
X					No. 13				
X					No. 14				only .0016
X					No. 15				
X					No. 16				
X					No. 17				
X					No. 18				
X					No. 19				
X					No. 20				elec. 09

See monthly Inspections

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A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly
 S = Satisfactory U = Unsatisfactory M = Marginal
 1 / Required for U&M. 2 / Under remarks last docking date.
 3 / For each bulkhead.

[Signature]
 Signature of Inspector
 BAE Dept 19
 Firm

ENCLOSURE _____

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 7 of 12
Date 6/4/15

FLOOD VALVES AND CONTROLLERS	FREQUENCY			CONDITION	REMARKS
	A	S	M		
No. 21	X			✓	Q
No. 22	X			✓	Q
No. 23	X			✓	Q
No. 24	X			✓	Q
No. 25	X			✓	Q
No. 26	X			✓	Q
No. 27	X			✓	Q
No. 28	X			✓	Q
No. 29	X			✓	Q
No. 30	X			✓	Q
No. 31	X			✓	Q
No. 32	X			✓	Q
No. 33	X			✓	Q
No. 34	X			✓	Valve not operating elec. W0DD22015 0010
No. 35	X			✓	Q
No. 36	X			✓	Q
No. 37	X			✓	Q
No. 38	X			✓	Q
No. 39	X			✓	Valve sometimes does not operate from control house W0DD22015 0011
No. 40	X			✓	Q

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S = Satisfactory U = Unsatisfactory M = Marginal
1 / Required for U&M. 2 / Under remarks last docking date.
3 / For each bulkhead.

Signature of Inspector [Signature]
B&E Dept + R
Firm

Floating Dry Dock (Mechanical/Electrical)
Inspection Checkoff List

ENCLOSURE

MRC®

McJunkin Red Man Corporation
3110 BAYSHORE ROAD

Quotation

Quotation Number : 6220044

Page - 1

BENICIA CA 94510
Customer Contact:

Phone/Fax: 619-238-1000/757-494-4082

Contact: ARTURO DIAZ

Phone/Fax: 707-746-6960/707-746-6979

Email: ARTURO.DIAZ@MRCGLOBAL.COM

Inquiry :

Contract Release :

Current Date : 11/24/14

Terms : NET 30 DAYS

Carrier : SAIA MOTOR

Freight Terms : PREPAID & CHARGE P

SOLD To:	SHIP To:
BAE SYSTEMS SAN FRANCISCO SHIP REPAIR PO BOX 13669 SAN DIEGO CA 94107	05837 0002 BAE SYSTEMS FOOT OF 20TH ST SAN DIEGO CA 94107

If this order is placed under an existing written contract, the terms of such existing contract shall apply. Otherwise, this order is subject to McJunkin Red Man Corporation's (MRC) General Terms and Conditions of Sale effective on the date of the order found at www.mrcglobal.com, which Terms and Conditions are hereby incorporated by reference. If you have problems with this website or questions about the terms, contact MRC's Legal Department at ContractReview@mrcglobal.com.

LINE	ITEM DESCRIPTION	QUANTITY	UOM.	UNIT PRICE	EXT. PRICE	SHIP DATE
*0002	9688-9200	80.0000	EA	125.0000		11/24/14
00000	FIELD LABOR INSPECTION AND CLEANING OF EQUIPMENT PRICES SUBJECT TO CHANGE DEPENDING ON INSPECTION OF ACTUATOR					
*0004	9992-XXXX	40.0000	EA	20.9000		
00000	60-650-1010-1A GASKET, HOUSING COVER THICK, (1/32) FOR SMB-00					
*0005	9992-XXXX	40.0000	EA	20.9000		
00000	60-650-1010-1B GASKET, HOUSING COVER THIN, (1/64) FOR SMB-00					

*TOTAL AMOUNT *

11,672.00

R



McJunkin Red Man Corporation

835 Hillcrest Drive, Charleston, West Virginia 25311
(304) 348-5211

Email

From :CAMERON.BARKER@MRCGLOBAL.COM
To :CAMERON.BARKER@MRCGLOBAL.COM
Subject :Quotation Order: 6220044
Message :Please find this Quotation below

Comments
