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| **Checking/Verification#1 Defect Log (CVDL)** | | | | | | | | | | | **Sheet    of** | | | | |
| Project Name: |  | Design Package: |  | | | | DMP: |  | DPB No. | | | |  | | |
| **ITEM No.** | **CHECKER/VERIFIER COMMENTS** | | | **AFFECTED SHEET(S)** | **#3**  **CAT** | **DESIGNER RESPONSE / TREATMENT PROPOSAL** | | | | **#2**  **STATUS** | | **DESIGNER INITIALS** | | **CHECKER/**  **VERIFIER**  **INITIALS** |
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For continuation log sheet PTO

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| **Designer Name:** |  | **Signature:** | **Initials:** | **Date:** |
| **Checker/Verifier#1 Name:** |  | **Signature:** | **Initials:** | **Date:** |

**Notes #:**

1. CROSS OUT whichever does NOT APPLY
2. STATUS : **Open, Agreed**, or **Closed**
3. **Category** 
   1. **Safety:** a potential for an unsafe condition; wrong-side failures are included here
   2. **Non-safety:** contrary to standards (excl. Cat. A), but do not normally result in an unsafe condition; right-side failures are included here
   3. **Enhancements:** relate to suggested modifications or enhancements
   4. **Documentation:** relate to documentation/presentation issues

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| **Checking/Verification#1 Defect Log (CVDL) Continuation Sheet** | | | | | | | | | | | **Sheet    of** | | | | |
| Project Name: |  | Design Package: |  | | | | DMP: |  | DPB No. | | | |  | | |
| **ITEM No.** | **CHECKER/VERIFIER COMMENTS** | | | **AFFECTED SHEET(S)** | **#3**  **CAT** | **DESIGNER RESPONSE / TREATMENT PROPOSAL** | | | | **#2**  **STATUS** | | **DESIGNER INITIALS** | | **CHECKER/**  **VERIFIER**  **INITIALS** |
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