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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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