



TITAN GOVERNMENT SERVICES

PUNCH LIST REPORT

Sample — Federal Infrastructure / Solar Project

Titan Government Services

PROJECT INFORMATION

Item Information

Project Name Springfield Microgrid Project

Project Number TGS-2026-004

Contract Number WAAR209001

Prime Contractor ABC Infrastructure Solutions

Client / Agency Department of Defense

Site Location Springfield, Ohio

Inspection Date 05/22/2026

Prepared By David Grinstead

Report Revision Rev 0

PUNCH LIST SUMMARY

Purpose

This punch list report documents outstanding deficiencies, incomplete work items, corrective actions, and final closeout requirements identified during project inspections and field verification activities.

OVERALL PROJECT STATUS

Item Status

Mechanical Completion Complete

Electrical Completion Complete

QA/QC Inspection Complete

Utility Coordination Complete

Final Documentation Pending

Punch List Completion In Progress

PUNCH LIST ITEMS

Item No.	Area / Location	Description of Deficiency	Priority	Responsible Party	Status	Target Completion Date
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PL-001 Inverter Pad A Install missing NEC labeling on disconnect switch Medium Electrical Contractor Open 05/27/2026

PL-002 Array Section B Replace damaged module end clamp High Solar Installer Open 05/24/2026

PL-003 Main Switchgear Touch-up paint at lower enclosure corner Low General Contractor Open 05/30/2026

PL-004 Site Entrance Remove excess construction debris Medium Site Contractor Closed 05/21/2026

PL-005 Battery Storage Area Update equipment identification labels Medium Electrical Contractor Open 05/26/2026

DEFICIENCY DETAILS

PL-001 — Missing NEC Labeling

Description:

Disconnect switch installed without final NEC-required warning and identification labeling.

Recommended Corrective Action:

Install permanent engraved NEC-compliant labeling in accordance with approved project specifications and code requirements.

Status:

Open

In Progress

Closed

PL-002 — Damaged Module Clamp

Description:

One module end clamp observed with physical deformation preventing proper module securement.

Recommended Corrective Action:

Remove damaged clamp and replace with manufacturer-approved UL 2703 listed hardware.

Status:

Open

In Progress

Closed

QA/QC VERIFICATION

Inspection Item Status

Deficiencies Documented Verified

Photos Captured Verified

Responsible Parties Assigned Verified

Corrective Actions Identified Verified

Reinspection Required Verified

PHOTO DOCUMENTATION

Included Photos

Deficiency Photos

- Equipment Photos**
- Site Condition Photos**
- Labeling Deficiencies**
- Structural Deficiencies**
- Corrective Action Verification Photos**

Photo File Location:

TGS_Project_Photos/Punch List/05-22-2026/

CORRECTIVE ACTION TRACKING

Item No.	Corrective Action Completed	Verified by
	Verification Date	

PL-001 Yes No _____

PL-002 Yes No _____

PL-003 Yes No _____

FINAL CLOSEOUT STATUS

Remaining Open Items:

3

Estimated Final Completion Date:

06/02/2026

INSPECTION CONCLUSION

The project has reached substantial completion with minor punch list deficiencies remaining. Outstanding items are considered correctable through standard closeout activities and do not significantly impact system operation or project functionality.

Final project acceptance is recommended pending completion and verification of remaining punch list items.

SIGNATURES

Prepared By

David Grinstead

CEO

Titan Government Services

Signature: _____

Date: 05/22/2026

Reviewed By

Name: _____

Title: _____

Signature: _____

Date: _____

TITAN GOVERNMENT SERVICES

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