

Exhibit A
Attachment A-1
Schedule of Products and Due Dates

Task Number	Task Name	Product(s)	Planned Start Date	Revised Start Date Amd. #1	Due Date	Revised Due Date Amd. #1	
1.1	Attend Kick-off Meeting		7/27/2011		8/25/2011		
		Updated Schedule of Products (no draft)	7/27/2011		8/25/2011		
		Updated List of Match Funds (no draft)	7/27/2011		8/25/2011		
		Updated List of Permits (no draft)	7/27/2011		8/25/2011		
		Kick-Off Meeting Agenda (no draft) (CEC)	7/27/2011		8/2/2011		
1.2	Critical Project Review Meetings		6/1/2012	10/1/2012	8/30/2012	1/2/2013	
		CPR Report	6/1/2012	10/1/2012	7/2/2012	11/1/2012	
		1st CPR Meeting	DOE correspondence and reporting not previously submitted in Quarterly Progress Report (no draft)	7/23/2012	11/27/2012	7/23/2012	11/27/2012
			Agenda and a list of expected participants (no draft) (CEC)	7/2/2012	11/1/2012	7/13/2012	11/15/2012
		Schedule for written determination (no draft) (CEC)	7/23/2012	11/27/2012	8/7/2012	12/7/2012	
		Written determination (no draft) (CEC)	8/7/2012	12/7/2012	8/30/2012	1/2/2013	
1.3	Final Meeting		5/15/2013	6/2/2014	5/31/2013	6/30/2014	
		Written documentation of meeting agreements (no draft)	5/15/2013	6/16/2014	5/31/2013	6/30/2014	
		Schedule for completing closeout activities (no draft)	5/15/2013	6/16/2014	5/31/2013	6/30/2014	
		DOE correspondence on project findings and results (no draft)	5/1/2013	6/2/2014	5/15/2013	6/16/2014	
1.4	Quarterly Progress Reports		7/27/2011		5/1/2013	6/16/2014	
		Quarterly Progress Reports	7/27/2011		5/1/2013	6/16/2014	
		Copies of DOE progress reports, correspondence, meeting summaries, and special status reports as set forth in the Federal Financial Assistance Reporting Checklist and Instructions	7/27/2011		4/30/2013	6/16/2014	
1.5	Final Report		1/2/2013	2/3/2014	5/15/2013	6/2/2014	
		Draft Final Report, including a copy of the draft report submitted to DOE	1/2/2013	2/3/2014	4/1/2013	4/1/2014	
		Final Report, including a copy of the final report submitted to DOE	4/15/2013	4/1/2014	5/1/2013	6/2/2014	
		Copies of DOE final closeout reports	5/1/2013	4/1/2014	5/15/2013	6/2/2014	
		Written correspondence from DOE regarding acceptance of final report	4/1/2013	4/1/2014	5/15/2013	6/2/2014	
1.6	Identify and Obtain Match Funds		7/27/2011		8/25/2011		
		A letter regarding match funds (no draft)	7/27/2011		8/25/2011		
		Copy(ies) of each match fund commitment letter(s) (if applicable) (no draft)	7/27/2011		8/25/2011		
		Letter(s) for new match funds (if applicable) (no draft)	8/5/2011		Within 10 days of identifying new match funds		
		Letter that match funds were reduced (if applicable) (no draft)	8/5/2011		Within 10 days of identifying new match funds		
1.7	Identify and Obtain Required Permits		7/27/2011		12/31/2012		
		Letter documenting the permits or stating that no permits are required (no draft)	7/27/2011		3/29/2011		
		A copy of each approved permit (if applicable) (no draft)	7/27/2011		Within 10 days of receiving each permit		
		Updated list of permits as they change during the term of the Agreement (if applicable) (no draft)	8/5/2011		Within 10 days of change in list of permits		
		Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable) (no draft)	8/5/2011		Within 10 days of change in schedule for obtaining permits		

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1.8	DOE CONTRACT MANAGEMENT	7/27/2011	5/15/2013	6/30/2014
	Perform administrative tasks as required by DOE	7/27/2011	5/15/2013	6/30/2014
2	SEISMIC DATA ANALYSIS AND INTERPRETATION	7/27/2011	4/1/2013	4/1/2014
	Interim and final structure and isopach maps (no drafts)	7/27/2011	4/1/2013	4/1/2014
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
3	WELL DATA REVIEW AND FORMATION EVALUATION	7/27/2011	4/1/2013	4/1/2014
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
4	NEW WELL DRILLING, LOGGING AND CORE ANALYSIS	2/1/2012	4/1/2013	4/1/2014
	Copy of daily drilling activity report for first new well (DOE#2) (no draft)	4/2/2012	12/31/2012	4/1/2014
	Copy of daily drilling activity report for second new well (DOE#3) (no draft)	7/2/2012	12/31/2012	4/1/2014
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	2/1/2012	4/1/2013	4/1/2014
5	GEOLOGIC MODEL DEVELOPMENT	7/27/2011	10/1/2012	4/1/2013
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
	CPR Report	6/1/2012	10/1/2012	7/2/2012
6	GEOMECHANICAL MODEL DEVELOPMENT	7/27/2011	4/1/2013	4/1/2014
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
7	CO2 INJECTION AND MIGRATION MODELING	7/27/2011	4/1/2013	4/1/2014
	One copy each of any task-related DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
8	RISK ASSESSMENT AND CHARACTERIZATION	7/27/2011	4/1/2013	4/1/2014
	Copies of DOE scientific/technical reports, conference papers/proceedings, and special status reports, as applicable (no drafts)	7/27/2011	4/1/2013	4/1/2014
9	TECHNOLOGY TRANSFER AND DATA SHARING	7/27/2011	2/3/2014	4/1/2013
	Draft Technology Transfer Plan	7/27/2011	10/31/2011	
	Final Technology Transfer Plan	1/2/2013	2/3/2014	4/1/2013

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GRANTS/CONTINGENT AWARD REQUEST



To: Grants and Loans Office

Date: 7/11/2012

Project Manager: Cheryl Closson

Phone Number: 916-327-2312

Office: Energy Generation Research Office

Division: Energy Research and Development

MS- 43

Project Title: Characterization of Wilmington Graben for Large Scale CO2 Geologic Storage

Type of Request: (check one)

Form for New Agreement with fields for Program, Solicitation Name, Legal Name, Address, Project Officer, and Dates.

Form for Amendment with checkboxes for Term Extension, Work Statement Revision, Budget Revision, Change of Scope, and Other.

ITEMS TO ATTACH WITH REQUEST:

- List of items to attach: A. Work Statement, B. Budget, C. Recipient Resolution, D. Special Conditions, E. CEQA Compliance Form, F. Other Documents.

California Environmental Quality Act (CEQA)

Form for CEQA compliance with checkboxes for CEC finds, Project exempt, Environmental Document prepared, and CEC finding.

Funding Information:

Form for funding information with fields for Source #1, #2, #3, Amount, Statute, FY, and Budget List #.

If federally funded, specify federal agreement number:

* Source Examples include ERPA, PIER-E, PIER-NG, FED, GRDA, ARFVT, OTHER.

Business Meeting Approval: (refer to Business Meeting Schedule)

Form for Business Meeting Approval with fields for Date, Participant, and Consent/Time Needed.

Agenda Notice Statement: (state purpose in layperson terms)

[This agenda item should be sent to the Research List Serve (Energy RD&D/PIER program)]

Possible approval of a Grant / Contingent Award to...

Possible approval of Amendment 1 to Agreement PIR-10-062 for a Grant with Terralog Technologies for a 12 month, no-cost time extension.

GRANTS/CONTINGENT AWARD REQUEST



Project Manager	Date	Office Manager	Date	Deputy Director	Date
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